

**Town of Sudbury: Priority
for ADA Transition Plan -
Municipal Buildings**

1	DPW Offices and Garage	A. Exterior Access Route	B. Exterior route < 36" wide C. Exterior route < 48" wide	Front Walkway	Exterior	N/A	Priority 1	Program Access	Ensure that a clear width of 36" min. is maintained at the accessible route with 48" preferred per 521 CMR. Relocate car charging station so that there is 36" clear min. Trim hedges and install wheel stops so that vehicles do not block the sidewalk. (Cost is beyond the scope of the project.)	Y	7/1/2022	FY23
2	DPW Offices and Garage	C. Off-Street Parking Lot or Garage	L. Access aisle does not adjoin an accessible route	Parking Lot - Car Accessible Space Access Aisle	Exterior	N/A	Priority 1	Program Access	Ensure the access aisle by the car accessible space adjoins an accessible route. Provide a curb ramp.	Y	7/1/2022	FY23
3	DPW Offices and Garage	H. Emergency Exit	B. Tactile sign not provided at exit D. Illuminated Int. Symbol of Acc. not provided (MAAB) L. Mat not securely attached	Central Exit	1	N/A	Priority 2	Navigational Issue	Provide tactile exit signs with raised characters and braille at exit doors. Mount signs between 48"- 60" above the finished floor located on the latch side of the door. Provide an illuminated sign with the International Symbol of Accessibility. Secure the mat.	Y	2/23/2023	FY23
4	DPW Offices and Garage	H. Emergency Exit	B. Tactile sign not provided at exit D. Illuminated Int. Symbol of Acc. not provided (MAAB) L. Mat not securely attached	South Exit	1	N/A	Priority 2	Navigational Issue	Provide tactile exit signs with raised characters and braille at exit doors. Mount signs between 48"- 60" above the finished floor located on the latch side of the door. Provide an illuminated sign with the International Symbol of Accessibility. Secure the mat.	Y	2/23/2023	FY23
5	DPW Offices and Garage	H. Emergency Exit	B. Tactile sign not provided at exit D. Illuminated Int. Symbol of Acc. not provided (MAAB) L. Mat not securely attached	North Exit	1	N/A	Priority 2	Navigational Issue	Provide tactile exit signs with raised characters and braille at exit doors. Mount signs between 48"- 60" above the finished floor located on the latch side of the door. Provide an illuminated sign with the International Symbol of Accessibility. Secure the mat.	Y	2/23/2023	FY23
6	DPW Offices and Garage	B. Interior Access Route	A. Route < 36" wide	Women's Toilet Room	1	N/A	Priority 3	Additional Access	Relocate table to ensure that a clear width of 36" min. is maintained at the accessible route. Route is allowed to narrow to narrow to 32" for a depth of 24".	Y	1/15/2023	FY23
7	DPW Offices and Garage	B. Interior Access Route	A. Route < 36" wide	Board of Health	1	N/A	Priority 3	Additional Access	Relocate cabinets to ensure that a clear width of 36" min. is maintained at the accessible route.	Y	3/23/2023	FY23
8	DPW Offices and Garage	B. Interior Access Route	B. Obstructed by protruding objects	Corridor by Main Entrance	1	N/A	Priority 3	Additional Access	Relocate or recess fire alarm box.	Y	3/23/2023	FY23
10	DPW Offices and Garage	B. Interior Access Route	F. Surface not stable, firm, and slip-resistant	Near Main Entrance	1	N/A	Priority 3	Additional Access	Secure mats.	Y	1/1/2023	FY23
11	DPW Offices and Garage	B. Interior Access Route	F. Surface not stable, firm, and slip-resistant	Transfer Station Cemetery Department	1	N/A	Priority 3	Additional Access	Secure mat.	Y	3/1/2023	FY23
12	DPW Offices and Garage	C. Doors, Doorways, & Gates	C. Maneuvering clearance(s) not provided	Women's Toilet Room	1	N/A	Priority 3	Additional Access	Relocate trash container so that there is 18" min. on the pull side of the door.	Y	1/23/2023	FY23
13	DPW Offices and Garage	C. Doors, Doorways, & Gates	C. Maneuvering clearance(s) not provided	Conference Room	1	N/A	Priority 3	Additional Access	Relocate table so that there is 18" min. on the latch side of the door.	Y	2/6/2023	FY23
14	DPW Offices and Garage	H. Signage	G. Sign not located on the latch side of the door	Transfer Station Cemetery Department	1	N/A	Priority 2	Navigational Issue	Locate sign at permanent rooms alongside the door on the latch side.	Y	3/1/2023	FY23
15	DPW Offices and Garage	H. Signage	Z. Signage lacks clear floor space	Engineering Near Main Entrance	1	N/A	Priority 2	Navigational Issue	Remove the plastic container to ensure that a clear floor space of 18" by 18" is centered on the tactile characters.	Y	3/1/2023	FY23
16	DPW Offices and Garage	H. Signage	Z. Signage lacks clear floor space	Conservation	1	N/A	Priority 2	Navigational Issue	Remove the file folder to ensure that a clear floor space of 18" by 18" is centered on the tactile characters.	Y	3/1/2023	FY23
17	DPW Offices and Garage	K. Operable Parts	C. Reach < 15" or > 48"(forward/side approach)	Application Forms Area/ Overlook	1	N/A	Priority 3	Additional Access	Relocate one of each form to be located between 15"- 48" above the finished floor.	Y	3/1/2023	FY23
18	DPW Offices and Garage	K. Operable Parts	C. Reach < 15" or > 48"(forward/side approach)	Transfer Station Cemetery Department	1	N/A	Priority 3	Additional Access	Relocate clothes rod to be no higher than 48" above the finished floor.	Y	3/1/2023	FY23
19	DPW Offices and Garage	K. Operable Parts	C. Reach < 15" or > 48"(forward/side approach)	Transfer Station Cemetery Department	1	N/A	Priority 3	Additional Access	Relocate one of each form to be located between 15"- 48" above the finished floor.	Y	3/1/2023	FY23

20	DPW Offices and Garage	K. Operable Parts	C. Reach < 15" or > 48" (forward/side approach)	Corridor Near Mail/Copy Room	1	N/A	Priority 3	Additional Access	Relocate one of each form to be located between 15" - 48" above the finished floor.	Y	3/1/2023	FY23
21	DPW Offices and Garage	K. Operable Parts	C. Reach < 15" or > 48" (forward/side approach)	Corridor Near Mail/Copy Room	1	N/A	Priority 3	Additional Access	Relocate one of each form to be located between 15" - 48" above the finished floor.	Y	3/1/2023	FY23
22	DPW Offices and Garage	M. Dining or Work Surfaces	C. Knee or toe clearance not provided	Conservation	1	N/A	Priority 1	Program Access	Provide at least 1 dining or work surface with 27" min. knee and toe clearance.	Y	3/1/2023	FY23
23	DPW Offices and Garage	M. Dining or Work Surfaces	Z. Clear floor space not provided at work surface	Director of Operations	1	N/A	Priority 3	Additional Access	Relocate desk so that there is 48" clear min.	Y	3/1/2023	FY23
24	DPW Offices and Garage	M. Dining or Work Surfaces	Z. Clear floor space not provided at work surface	Conservation	1	N/A	Priority 3	Additional Access	Relocate desk so that there is 48" clear min.	Y	3/1/2023	FY23
26	DPW Offices and Garage	B. Lavatory	G. Dispensers not within reach range	Men's Toilet Room	1	N/A	Priority 3	Additional Access	Lower the soap dispenser to 42" max. above the floor.	Y	3/1/2023	FY23
29	DPW Offices and Garage	D. Toilet Compartment	D. Door has malfunctioning self-closing hinge	Women's Toilet Room	1	N/A	Priority 3	Additional Access	Repair hinge.	Y	3/1/2023	FY23
30	DPW Offices and Garage	D. Toilet Compartment	N. Non-compliant toilet paper dispenser	Women's Toilet Room	1	N/A	Priority 3	Additional Access	Remove toilet paper dispenser that is mounted above the grab bar.	Y	3/1/2023	FY23
32	DPW Offices and Garage	F. Dispensers	C. Not operable with a closed fist	Women's Toilet Room	1	N/A	Priority 3	Additional Access	Provide a dispenser that can be operable with one hand and not require tight grasping, pinching, or twisting of the wrist.	Y	3/1/2023	FY23
33	DPW Offices and Garage	F. Dispensers	D. Dispenser acts as a protruding object	Women's Toilet Room	1	N/A	Priority 3	Additional Access	Relocate paper towel dispensers out of the circulation path.	Y	3/1/2023	FY23
34	DPW Offices and Garage	F. Dispensers	D. Dispenser acts as a protruding object	Men's Toilet Room	1	N/A	Priority 3	Additional Access	Relocate paper towel dispensers out of the circulation path.	Y	3/1/2023	FY23
35	DPW Offices and Garage	A. Drinking Fountains	H. No drinking fountain provided for standing users L. Knee or toe clearance not provided	Drinking Fountain Near Women's Toilet Room	1	N/A	Priority 1	Program Access	Install a Hi-Lo drinking fountain. Provide knee and toe clearance, 27" min. high at drinking fountain for seated users.	Y	1/15/2025	FY25
37	DPW Offices and Garage	N/A	N/A	Main Entrance	1	N/A	Priority 4	Enhanced Usability	This is a good example of a recessed floor mat.	Y	3/1/2023	FY25
40	DPW Offices and Garage	N/A	N/A	Front Walkway	Exterior	N/A	Priority 4	Enhanced Usability	Recommend providing an accessible vehicle charging station with 3' min. access aisles on each side and a 10'-13' wide vehicle space.	Y	11/8/2023	FY24
41	DPW Offices and Garage	N/A	N/A	Picnic Table by North Exit	Exterior	N/A	Priority 4	Enhanced Usability	Recommend providing an accessible 48-inch wide route around the picnic table with concrete, asphalt or stone dust.	Y	12/13/2023	fy24
1	Fairbank Community Center	A. Exterior Access Route	G. Cross slope > 1:50 (2.00%) L. Does not prevent accumulation of water	Kids Summer Camp Entrance	Exterior	N/A	Priority 3	Additional Access	Reduce cross slope to be no steeper than 1:50 (2.00%) and ensure that running slope is no greater than 1:50 (2.00%) at the gate. Repair surface so that it does not accumulate water. (Cost estimate for a 10' long by 4' wide asphalt route.)	Y	12/13/2023	FY24
2	Fairbank Community Center	A. Exterior Access Route	K. Surface is not stable, firm, and slip-resistant	Basketball Court Northeast Walkway	Exterior	N/A	Priority 3	Additional Access	Patch and repair asphalt surface.	Y	12/13/2023	FY24
3	Fairbank Community Center	C. Off-Street Parking Lot or Garage	A. Total # of parking B. Total # of designated accessible parking spaces C. Total # of designated van accessible spaces F. Running or cross slope at space > 1:50 (2.00%)	West Parking Lot	Exterior	N/A	Priority 1	Program Access	Reduce running or cross slope at north accessible parking space to be no steeper than 1:50 (2.00%).	Y	12/13/2023	FY24
4	Fairbank Community Center	C. Off-Street Parking Lot or Garage	A. Total # of parking B. Total # of designated accessible parking spaces C. Total # of designated van accessible spaces F. Running or cross slope at space > 1:50 (2.00%) O. Sign does not have the designation "Van Accessible" P. Sign bottom < 60" above finished grade	Parking Lot on Northeast Side	Exterior	N/A	Priority 1	Program Access	Provide one van accessible space. Add the designation "Van Accessible" to the sign at the larger van accessible parking space. Reduce running or cross slope to be no steeper than 1:50 (2.00%). Locate signs with the bottom of the sign 60" min. above the ground.	Y	12/13/2023	FY24
5	Fairbank Community Center	E. Exterior Ramp	C. Running slope > 1:12 (8.3%) F. Handrails not provided at both sides if rise is > 6" R. Surface is not stable, firm, and slip-resistant	Route Between Pool and Picnic Table Area	1	N/A	Priority 3	Additional Access	Install a temporary metal ramp to provide an accessible route. (Cost is for a 7' perforated metal ramp with a 5' x 5' platform courtesy of Amramp.)	Y	12/13/2023	FY24

6	Fairbank Community Center	H. Emergency Exit	B. Tactile sign not provided at exit C. Directional sign to accessible emergency exit not provided	Pool Egress With Step by the Gate	1	N/A	Priority 2	Navigational Issue	Provide tactile exit signs with raised characters and braille at exit doors. Mount signs between 48"- 60" above the finished floor located on the latch side of the door. Provide a directional sign indicating the location of the nearest accessible emergency exit.	Y	12/13/2023	FY24
7	Fairbank Community Center	H. Emergency Exit	B. Tactile sign not provided at exit C. Directional sign to accessible emergency exit not provided	Pool Egress to Stepping Stone Path	1	N/A	Priority 2	Navigational Issue	Provide tactile exit signs with raised characters and braille at exit doors. Mount signs between 48"- 60" above the finished floor located on the latch side of the door. Provide a directional sign indicating the location of the nearest accessible emergency exit.	Y	12/13/2023	FY24
8	Fairbank Community Center	H. Emergency Exit	B. Tactile sign not provided at exit C. Directional sign to accessible emergency exit not provided	Egress by Pool Locker Rooms to Senior Center Parking Lot	1	N/A	Priority 2	Navigational Issue	Provide tactile exit signs with raised characters and braille at exit doors. Mount signs between 48"- 60" above the finished floor located on the latch side of the door. Provide a directional sign indicating the location of the nearest accessible emergency exit.	Y	12/13/2023	FY24
9	Fairbank Community Center	H. Emergency Exit	B. Tactile sign not provided at exit C. Directional sign to accessible emergency exit not provided	Egress Through Sudbury Pines Room	1	N/A	Priority 2	Navigational Issue	Provide tactile exit signs with raised characters and braille at exit doors. Mount signs between 48"- 60" above the finished floor located on the latch side of the door. Provide a directional sign indicating the location of the nearest accessible emergency exit.	Y	12/13/2023	FY24
10	Fairbank Community Center	H. Emergency Exit	B. Tactile sign not provided at exit D. Illuminated Int. Symbol of Acc. not provided (MAAB)	Dividing Pool Egress to Picnic Table Area	1	N/A	Priority 2	Navigational Issue	Provide tactile exit signs with raised characters and braille at exit doors. Mount signs between 48"- 60" above the finished floor located on the latch side of the door. Provide an illuminated sign with the International Symbol of Accessibility.	Y	12/13/2023	FY24
11	Fairbank Community Center	H. Emergency Exit	B. Tactile sign not provided at exit D. Illuminated Int. Symbol of Acc. not provided (MAAB)	Egress Next to Gym/Stage	1	N/A	Priority 2	Navigational Issue	Provide tactile exit signs with raised characters and braille at exit doors. Mount signs between 48"- 60" above the finished floor located on the latch side of the door. Provide an illuminated sign with the International Symbol of Accessibility.	Y	12/13/2023	FY24
12	Fairbank Community Center	H. Emergency Exit	B. Tactile sign not provided at exit D. Illuminated Int. Symbol of Acc. not provided (MAAB)	Gym/Stage Egress	1	N/A	Priority 2	Navigational Issue	Provide tactile exit signs with raised characters and braille at exit doors. Mount signs between 48"- 60" above the finished floor located on the latch side of the door. Provide an illuminated sign with the International Symbol of Accessibility.	Y	12/13/2023	FY24
13	Fairbank Community Center	H. Emergency Exit	B. Tactile sign not provided at exit D. Illuminated Int. Symbol of Acc. not provided (MAAB)	Main Entrance to Pool	1	N/A	Priority 2	Navigational Issue	Provide tactile exit signs with raised characters and braille at exit doors. Mount signs between 48"- 60" above the finished floor located on the latch side of the door. Provide an illuminated sign with the International Symbol of Accessibility.	Y	12/13/2023	FY24
14	Fairbank Community Center	H. Emergency Exit	B. Tactile sign not provided at exit D. Illuminated Int. Symbol of Acc. not provided (MAAB)	Egress Next to Toilet Rooms in the Senior Center	1	N/A	Priority 2	Navigational Issue	Provide tactile exit signs with raised characters and braille at exit doors. Mount signs between 48"- 60" above the finished floor located on the latch side of the door. Provide an illuminated sign with the International Symbol of Accessibility.	Y	12/13/2023	FY24

15	Fairbank Community Center	H. Emergency Exit	B. Tactile sign not provided at exit D. Illuminated Int. Symbol of Acc. not provided (MAAB)	Senior Center Main Exit and School Department Main Exit	1	N/A	Priority 2	Navigational Issue	Provide tactile exit signs with raised characters and braille at exit doors. Mount signs between 48" - 60" above the finished floor located on the latch side of the door. Provide an illuminated sign with the International Symbol of Accessibility.	Y	12/13/2023	FY24
16	Fairbank Community Center	H. Emergency Exit	B. Tactile sign not provided at exit D. Illuminated Int. Symbol of Acc. not provided (MAAB) G. Maneuvering clearance(s) not provided	Egress Through Kitchen	1	N/A	Priority 2	Navigational Issue	Provide tactile exit signs with raised characters and braille at exit doors. Mount signs between 48" - 60" above the finished floor located on the latch side of the door. Provide an illuminated sign with the International Symbol of Accessibility. Relocate refrigerator to provide 12 inches clear on the latch side of the door,	Y	12/13/2023	FY24
17	Fairbank Community Center	B. Interior Access Route	F. Surface not stable, firm, and slip-resistant	Route to Gym/Stage	1	N/A	Priority 3	Additional Access	Secure mats.	Y	12/13/2023	FY24
18	Fairbank Community Center	B. Interior Access Route	F. Surface not stable, firm, and slip-resistant	Director of Student Services	1	N/A	Priority 3	Additional Access	Secure carpet.	Y	12/13/2023	FY24
19	Fairbank Community Center	B. Interior Access Route	F. Surface not stable, firm, and slip-resistant	Human Resources	1	N/A	Priority 3	Additional Access	Secure carpet.	Y	12/13/2023	FY24
20	Fairbank Community Center	B. Interior Access Route	H. Accessible route not provided	Pre-school Multipurpose Room	1	N/A	Priority 1	Program Access	Provide a portable ramp at 2" level change.	Y	12/13/2023	FY24
21	Fairbank Community Center	C. Doors, Doorways, & Gates	C. Maneuvering clearance(s) not provided	Secondary Entrance to Pool	1	N/A	Priority 3	Additional Access	Provide an automatic door opener.	Y	12/13/2023	FY24
22	Fairbank Community Center	C. Doors, Doorways, & Gates	L. Hardware not operable with a closed fist	Director's and First Aid Office by Pool	1	N/A	Priority 1	Program Access	Provide hardware that can be operable with one hand and not require tight grasping, pinching, or twisting of the wrist.	Y	12/13/2023	FY24
23	Fairbank Community Center	C. Doors, Doorways, & Gates	L. Hardware not operable with a closed fist	Teen Room	1	N/A	Priority 1	Program Access	Provide hardware that can be operable with one hand and not require tight grasping, pinching, or twisting of the wrist.	Y	12/13/2023	FY24
24	Fairbank Community Center	C. Doors, Doorways, & Gates	L. Hardware not operable with a closed fist	Business Office	1	N/A	Priority 1	Program Access	Provide hardware that can be operable with one hand and not require tight grasping, pinching, or twisting of the wrist.	Y	12/13/2023	FY24
25	Fairbank Community Center	C. Doors, Doorways, & Gates	L. Hardware not operable with a closed fist	Senior Center Volunteer Program Coordinator	1	N/A	Priority 1	Program Access	Provide hardware that can be operable with one hand and not require tight grasping, pinching, or twisting of the wrist.	Y	12/13/2023	FY24
26	Fairbank Community Center	C. Doors, Doorways, & Gates	L. Hardware not operable with a closed fist	Room 3 Game Room by Parks and Recreation	1	N/A	Priority 1	Program Access	Provide hardware that can be operable with one hand and not require tight grasping, pinching, or twisting of the wrist.	Y	12/13/2023	FY24
27	Fairbank Community Center	C. Doors, Doorways, & Gates	L. Hardware not operable with a closed fist	Pre-school Room by Parks and Recreation	1	N/A	Priority 1	Program Access	Provide hardware that can be operable with one hand and not require tight grasping, pinching, or twisting of the wrist.	Y	12/13/2023	FY24
28	Fairbank Community Center	C. Doors, Doorways, & Gates	L. Hardware not operable with a closed fist	Social Worker for District	1	N/A	Priority 1	Program Access	Provide hardware that can be operable with one hand and not require tight grasping, pinching, or twisting of the wrist.	Y	12/13/2023	FY24
29	Fairbank Community Center	C. Doors, Doorways, & Gates	L. Hardware not operable with a closed fist	Assistant Director of Student Services	1	N/A	Priority 1	Program Access	Provide hardware that can be operable with one hand and not require tight grasping, pinching, or twisting of the wrist.	Y	12/13/2023	FY24
30	Fairbank Community Center	C. Doors, Doorways, & Gates	L. Hardware not operable with a closed fist	Human Resources	1	N/A	Priority 1	Program Access	Provide hardware that can be operable with one hand and not require tight grasping, pinching, or twisting of the wrist.	Y	12/13/2023	FY24
31	Fairbank Community Center	C. Doors, Doorways, & Gates	L. Hardware not operable with a closed fist M. Door requires > 5 lbs. of force to open	Pool Entrance	1	N/A	Priority 1	Program Access	Provide hardware that can be operable with one hand and not require tight grasping, pinching, or twisting of the wrist. Adjust closers so doors do not require more than 5 pounds of force to open.	Y	12/13/2023	FY24
32	Fairbank Community Center	C. Doors, Doorways, & Gates	M. Door requires > 5 lbs. of force to open	Secondary Entrance to Pool	1	N/A	Priority 3	Additional Access	Adjust closers so doors do not require more than 5 pounds of force to open.	Y	12/13/2023	FY24
33	Fairbank Community Center	C. Doors, Doorways, & Gates	M. Door requires > 5 lbs. of force to open	All Gender Toilet Room by Locker Rooms (West Side)	1	N/A	Priority 3	Additional Access	Adjust closers so doors do not require more than 5 pounds of force to open.	Y	12/13/2023	FY24
34	Fairbank Community Center	C. Doors, Doorways, & Gates	M. Door requires > 5 lbs. of force to open	All Gender Toilet Room by Locker Rooms (East Side)	1	N/A	Priority 3	Additional Access	Adjust closers so doors do not require more than 5 pounds of force to open.	Y	12/13/2023	FY24
35	Fairbank Community Center	C. Doors, Doorways, & Gates	M. Door requires > 5 lbs. of force to open	Women's/ Girls' Toilet Room by Human Resources	1	30	Priority 3	Additional Access	Adjust closers so doors do not require more than 5 pounds of force to open.	Y	12/13/2023	FY24
36	Fairbank Community Center	C. Doors, Doorways, & Gates	M. Door requires > 5 lbs. of force to open	Men's/Boys' Toilet Room by Human Resources	1	N/A	Priority 3	Additional Access	Adjust closers so doors do not require more than 5 pounds of force to open.	Y	12/13/2023	FY24
37	Fairbank Community Center	H. Signage	B. Raised characters not provided on sign D. Braille not provided on sign	Pool - Men's Locker Room	1	N/A	Priority 2	Navigational Issue	Provide text with raised characters duplicated in braille on sign.	Y	12/13/2023	FY24
38	Fairbank Community Center	H. Signage	B. Raised characters not provided on sign D. Braille not provided on sign	Pool - Women's Locker Room Access From the Reception	1	N/A	Priority 2	Navigational Issue	Provide text with raised characters duplicated in braille on sign.	Y	12/13/2023	FY24

39	Fairbank Community Center	H. Signage	B. Raised characters not provided on sign D. Braille not provided on sign	Women's Locker Room Entrance From Pool Side	1	N/A	Priority 2	Navigational Issue	Provide text with raised characters duplicated in braille on sign.	Y	12/13/2023	FY24
40	Fairbank Community Center	H. Signage	B. Raised characters not provided on sign D. Braille not provided on sign	Senior Center Secondary Entrance Next to Gym/Stage	1	N/A	Priority 2	Navigational Issue	Provide text with raised characters duplicated in braille on sign.	Y	12/13/2023	FY24
41	Fairbank Community Center	H. Signage	B. Raised characters not provided on sign D. Braille not provided on sign	Assistant Superintendent and Superintendent	1	N/A	Priority 2	Navigational Issue	Provide text with raised characters duplicated in braille on sign.	Y	12/13/2023	FY24
42	Fairbank Community Center	H. Signage	B. Raised characters not provided on sign D. Braille not provided on sign	Student Services	1	N/A	Priority 2	Navigational Issue	Provide text with raised characters duplicated in braille on sign.	Y	12/13/2023	FY24
43	Fairbank Community Center	H. Signage	B. Raised characters not provided on sign D. Braille not provided on sign	Social Worker for District	1	N/A	Priority 2	Navigational Issue	Provide text with raised characters duplicated in braille on sign.	Y	12/13/2023	FY24
44	Fairbank Community Center	H. Signage	B. Raised characters not provided on sign D. Braille not provided on sign	Business Office Clerk and Accounting	1	N/A	Priority 2	Navigational Issue	Provide text with raised characters duplicated in braille on sign.	Y	12/13/2023	FY24
45	Fairbank Community Center	H. Signage	B. Raised characters not provided on sign D. Braille not provided on sign	Business Office	1	N/A	Priority 2	Navigational Issue	Provide text with raised characters duplicated in braille on sign.	Y	12/13/2023	FY24
46	Fairbank Community Center	H. Signage	B. Raised characters not provided on sign D. Braille not provided on sign	Human Resources	1	N/A	Priority 2	Navigational Issue	Provide text with raised characters duplicated in braille on sign.	Y	12/13/2023	FY24
47	Fairbank Community Center	H. Signage	B. Raised characters not provided on sign D. Braille not provided on sign	Room 3 Game Room by Parks and Recreation	1	N/A	Priority 2	Navigational Issue	Provide text with raised characters duplicated in braille on sign.	Y	12/13/2023	FY24
48	Fairbank Community Center	H. Signage	B. Raised characters not provided on sign D. Braille not provided on sign G. Sign not located on the latch side of the door	Senior Center Volunteer Program Coordinator	1	N/A	Priority 2	Navigational Issue	Provide text with raised characters duplicated in braille on sign. Locate sign at permanent rooms alongside the door on the latch side.	Y	12/13/2023	FY24
49	Fairbank Community Center	H. Signage	B. Raised characters not provided on sign D. Braille not provided on sign G. Sign not located on the latch side of the door	Women's/ Girls' Toilet Room by Human Resources	1	30	Priority 2	Navigational Issue	Provide text with raised characters duplicated in braille on sign. Locate sign at permanent rooms alongside the door on the latch side.	Y	12/13/2023	FY24
50	Fairbank Community Center	H. Signage	B. Raised characters not provided on sign D. Braille not provided on sign G. Sign not located on the latch side of the door	Men's/Boys' Toilet Room by Human Resources	1	N/A	Priority 2	Navigational Issue	Provide text with raised characters duplicated in braille on sign. Locate sign at permanent rooms alongside the door on the latch side.	Y	12/13/2023	FY24
51	Fairbank Community Center	H. Signage	B. Raised characters not provided on sign D. Braille not provided on sign G. Sign not located on the latch side of the door	Senior Center, M. Van Houten Room	1	N/A	Priority 2	Navigational Issue	Provide text with raised characters duplicated in braille on sign. Locate sign at permanent rooms alongside the door on the latch side.	Y	12/13/2023	FY24
52	Fairbank Community Center	H. Signage	B. Raised characters not provided on sign D. Braille not provided on sign G. Sign not located on the latch side of the door	Senior Center, Sudbury Pines Room	1	N/A	Priority 2	Navigational Issue	Provide text with raised characters duplicated in braille on sign. Locate sign at permanent rooms alongside the door on the latch side.	Y	12/13/2023	FY24
53	Fairbank Community Center	H. Signage	B. Raised characters not provided on sign D. Braille not provided on sign G. Sign not located on the latch side of the door	Senior Center, Administrative Coordinator	1	N/A	Priority 2	Navigational Issue	Provide text with raised characters duplicated in braille on sign. Locate sign at permanent rooms alongside the door on the latch side	Y	12/13/2023	FY24
54	Fairbank Community Center	H. Signage	B. Raised characters not provided on sign D. Braille not provided on sign G. Sign not located on the latch side of the door	Senior Center, Program Coordinator	1	N/A	Priority 2	Navigational Issue	Provide text with raised characters duplicated in braille on sign. Locate sign at permanent rooms alongside the door on the latch side.	Y	12/13/2023	FY24
55	Fairbank Community Center	H. Signage	G. Sign not located on the latch side of the door	All Gender Toilet Room by Locker Rooms (West Side)	1	N/A	Priority 2	Navigational Issue	Locate sign at permanent rooms alongside the door on the latch side.	Y	12/13/2023	FY24
56	Fairbank Community Center	H. Signage	G. Sign not located on the latch side of the door	All Gender Toilet Room by Locker Rooms (East Side)	1	N/A	Priority 2	Navigational Issue	Locate sign at permanent rooms alongside the door on the latch side.	Y	12/13/2023	FY24
57	Fairbank Community Center	H. Signage	G. Sign not located on the latch side of the door	Senior Center, Women's and Men's Toilet Rooms	1	N/A	Priority 2	Navigational Issue	Locate sign at permanent rooms alongside the door on the latch side.	Y	12/13/2023	FY24
58	Fairbank Community Center	J. Service Counter	B. Counter > 36" high	Senior Center Main Reception	1	N/A	Priority 3	Additional Access	Provide a counter that is 36" max. above the ground or finished floor.	Y	12/13/2023	FY24
59	Fairbank Community Center	J. Service Counter	B. Counter > 36" high	Concession Stand at Kids Summer Camp (Interior of	Exterior	N/A	Priority 3	Additional Access	Provide a counter that is 36" max. above the ground or finished floor.	Y	12/13/2023	FY24
60	Fairbank Community Center	J. Service Counter	B. Counter > 36" high	Concession Stand (Exterior of Fence)	Exterior	N/A	Priority 3	Additional Access	Provide a counter that is 36" max. above the ground or finished floor.	Y	12/13/2023	FY24
61	Fairbank Community Center	K. Operable Parts	C. Reach < 15" or > 48" (forward/side approach)	Pool - Main Entrance	1	N/A	Priority 3	Additional Access	Ensure that one of each type of form is located no higher than 48" above the finished floor.	Y	12/13/2023	FY24
62	Fairbank Community Center	K. Operable Parts	D. Side reach > 54"	Diving Pool Coat Hooks	1	N/A	Priority 3	Additional Access	Provide one hook at 48" max. above the finished floor.	Y	12/13/2023	FY24
63	Fairbank Community Center	K. Operable Parts	D. Side reach > 54"	Swimming Pool Coat Hooks	1	N/A	Priority 3	Additional Access	Provide one hook at 48" max. above the finished floor.	Y	12/13/2023	FY24
64	Fairbank Community Center	L. Children's Reach Ranges	C. Reach < 20" or > 36" (Ages 3 - 4)	Pre-school Multipurpose Room	1	N/A	Priority 3	Additional Access	Provide one storage hook and shelf that is between 20" and 36" above the finished floor.	Y	12/13/2023	FY24
65	Fairbank Community Center	N. Assembly Area	N. Accessible route to stage not provided	Gym/Stage	1	N/A	Priority 1	Program Access	Provide an interior lift to the stage.	Y	12/13/2023	FY24
66	Fairbank Community Center	O. Locker Room	M. Room is < 78" x 72" Q. Bench < 24" deep R. Bench < 48" long	Pool - Women's Locker Room Changing Rooms	1	N/A	Priority 1	Program Access	Provide an accessible changing room that is 78" by 72" minimum. Provide a bench that is 24" deep and 48" long with room on the side to transfer.	Y	12/13/2023	FY24

67	Fairbank Community Center	O. Locker Room	O. Back support not provided at bench P. Bench is not 17"-19" high Q. Bench < 24" deep R. Bench < 48" long	Pool - Women's Locker Room	1	N/A	Priority 3	Additional Access	Provide at least one bench with back support or that is affixed to a wall with room on the side to transfer. Install a bench with the top of the seat between 17"- 19" above the finished floor. Provide a bench that is 24" deep and 48" long.	Y	12/13/2023	FY24
68	Fairbank Community Center	O. Locker Room	O. Back support not provided at bench Q. Bench < 24" deep R. Bench < 48" long	Pool - Men's Locker Room	1	N/A	Priority 3	Additional Access	Provide at least one bench with back support or that is affixed to a wall with room on the side to transfer. Provide a bench that is 24" deep and 48" long.	Y	12/13/2023	FY24
69	Fairbank Community Center	O. Locker Room	T. Hook > 48" high	Pool - Men's Locker Room	1	N/A	Priority 3	Additional Access	Locate one hook no higher than 48" above the finished floor.	Y	12/13/2023	FY24
70	Fairbank Community Center	O. Locker Room	T. Hook > 48" high	Pool - Men's Showers and Women's Showers	1	N/A	Priority 3	Additional Access	Locate one hook no higher than 48" above the finished floor.	Y	12/13/2023	FY24
71	Fairbank Community Center	O. Locker Room	T. Hook > 48" high	Pool - Women's Locker Room	1	N/A	Priority 3	Additional Access	Locate one hook no higher than 48" above the finished floor.	Y	12/13/2023	FY24
72	Fairbank Community Center	O. Locker Room	T. Hook > 48" high	Pool - Women's Locker Room Changing Rooms	1	N/A	Priority 3	Additional Access	Locate one hook no higher than 48" above the finished floor.	Y	12/13/2023	FY24
73	Fairbank Community Center	O. Locker Room	T. Hook > 48" high	Pool - Women's Locker Room	1	N/A	Priority 3	Additional Access	Locate one hook no higher than 48" above the finished floor.	Y	12/13/2023	FY24
74	Fairbank Community Center	S. Picnic Tables	G. Toe or knee clearance at tables not provided H. Picnic table not on an accessible route	Picnic Table Next to Northeast Parking Lot Accessible Parking by Street	Exterior	N/A	Priority 1	Program Access	Provide at least 1 picnic table in this area with toe and knee clearance. Ensure that the picnic table is connected to an accessible route.	Y	12/13/2023	FY24
75	Fairbank Community Center	S. Picnic Tables	H. Picnic table not on an accessible route	Picnic Area	Exterior	N/A	Priority 1	Program Access	Ensure that the accessible space at the picnic tables are connected to an accessible route.	Y	12/13/2023	FY24
76	Fairbank Community Center	U. Kitchens and Kitchenettes	A. Knee/toe clearance not provided at sink B. Sink > 34" high	Senior Center, M. Van Houten Room	1	N/A	Priority 1	Program Access	Provide a sink with knee and toe clearance positioned for a forward approach. Ensure the sink is no higher than 34" above the finished floor.	Y	12/13/2023	FY24
77	Fairbank Community Center	A. Overall Access	H. Audible and visible alarms not provided	Senior Center, Women's and Men's Toilet Rooms	1	N/A	Priority 3	Additional Access	When fire system is updated, ensure that a visible and audible fire alarm is installed.	Y	12/13/2023	FY24
78	Fairbank Community Center	A. Overall Access	H. Audible and visible alarms not provided	All Gender Toilet Room (West Side)	1	N/A	Priority 3	Additional Access	When fire system is updated, ensure that a visible and audible fire alarm is installed.	Y	12/13/2023	FY24
79	Fairbank Community Center	B. Lavatory	E. Plumbing underneath is exposed	Women's/ Girls' Toilet Room by Human Resources	1	30	Priority 1	Safety	Insulate or otherwise configure pipes to prevent contact at lavatory with knee and toe clearance.	Y	12/13/2023	FY24
80	Fairbank Community Center	B. Lavatory	E. Plumbing underneath is exposed	All Gender Toilet Room by Locker Rooms (East Side)	1	N/A	Priority 1	Safety	Insulate or otherwise configure pipes to prevent contact at lavatory.	Y	12/13/2023	FY24
81	Fairbank Community Center	B. Lavatory	E. Plumbing underneath is exposed	Pool - Men's Locker Room	1	N/A	Priority 1	Safety	Insulate or otherwise configure pipes to prevent contact for at least one lavatory.	Y	12/13/2023	FY24
82	Fairbank Community Center	B. Lavatory	F. Mirror above lavatory w/reflective surface > 40" G. Dispensers not within reach range	Pool - Men's Locker Room	1	N/A	Priority 3	Additional Access	Lower mirror so that the bottom surface is at 40" max. above the finished floor. Lower soap and paper towel dispensers to 42" max. above the floor.	Y	12/13/2023	FY24
83	Fairbank Community Center	B. Lavatory	E. Plumbing underneath is exposed	Pool - Women's Locker Room	1	N/A	Priority 1	Safety	Insulate or otherwise configure pipes to prevent contact for at least one lavatory.	Y	12/13/2023	FY24
84	Fairbank Community Center	B. Lavatory	F. Mirror above lavatory w/reflective surface > 40" G. Dispensers not within reach range	Pool - Women's Locker Room	1	N/A	Priority 3	Additional Access	Lower mirror so that the bottom surface is at 40" max. above the finished floor. Lower soap and paper towel dispensers to 42" max. above the floor.	Y	12/13/2023	FY24
85	Fairbank Community Center	B. Lavatory	E. Plumbing underneath is exposed	Senior Center, Men's Toilet Room	1	N/A	Priority 1	Safety	Insulate or otherwise configure pipes to prevent contact for at least one lavatory.	Y	12/13/2023	FY24
86	Fairbank Community Center	B. Lavatory	F. Mirror above lavatory w/reflective surface > 40" G. Dispensers not within reach range	Senior Center, Men's Toilet Room	1	N/A	Priority 3	Additional Access	Lower mirror so that the bottom surface is at 40" max. above the finished floor. Lower soap and paper towel dispensers to 42" max. above the floor.	Y	12/13/2023	FY24
87	Fairbank Community Center	B. Lavatory	E. Plumbing underneath is exposed	All Gender Toilet Room by Locker Rooms (West Side)	1	N/A	Priority 1	Safety	Insulate or otherwise configure pipes to prevent contact at lavatory.	Y	12/13/2023	FY24
88	Fairbank Community Center	B. Lavatory	G. Dispensers not within reach range	All Gender Toilet Room by Locker Rooms (West Side)	1	N/A	Priority 3	Additional Access	Lower paper towel dispenser to 42" max. above the floor.	Y	12/13/2023	FY24
89	Fairbank Community Center	B. Lavatory	E. Plumbing underneath is exposed	Senior Center, Women's Toilet Room	1	N/A	Priority 1	Safety	Insulate or otherwise configure pipes to prevent contact for at least one lavatory.	Y	12/13/2023	FY24

90	Fairbank Community Center	B. Lavatory	G. Dispensers not within reach range	Senior Center, Women's Toilet Room	1	N/A	Priority 3	Additional Access	Lower soap and paper towel dispensers to 42" max. above the floor.	Y	12/13/2023	FY24
91	Fairbank Community Center	B. Lavatory	E. Plumbing underneath is exposed	Men's/Boys' Toilet Room	1	N/A	Priority 1	Safety	Insulate or otherwise configure pipes to prevent contact at lavatory with knee and toe clearance.	Y	12/13/2023	FY24
92	Fairbank Community Center	B. Lavatory	G. Dispensers not within reach range	Men's/Boys' Toilet Room	1	N/A	Priority 3	Additional Access	Lower soap dispenser to 42" max. above the floor.	Y	12/13/2023	FY24
93	Fairbank Community Center	D. Toilet Compartment	C. Door has non-compliant hardware D. Door has malfunctioning self-closing hinge	All Gender Toilet Room by Locker Rooms (West Side)	1	N/A	Priority 3	Additional Access	Provide hardware that can be operable with one hand and not require tight grasping, pinching, or twisting of the wrist. Repair hinge.	Y	12/13/2023	FY24
94	Fairbank Community Center	D. Toilet Compartment	C. Door has non-compliant hardware D. Door has malfunctioning self-closing hinge	All Gender Toilet Room by Locker Rooms (East Side)	1	N/A	Priority 3	Additional Access	Provide hardware that can be operable with one hand and not require tight grasping, pinching, or twisting of the wrist. Repair hinge.	Y	12/13/2023	FY24
95	Fairbank Community Center	D. Toilet Compartment	C. Door has non-compliant hardware D. Door has malfunctioning self-closing hinge	Senior Center, Men's Toilet Room	1	N/A	Priority 3	Additional Access	Provide hardware that can be operable with one hand and not require tight grasping, pinching, or twisting of the wrist. Repair hinge.	Y	12/13/2023	FY24
96	Fairbank Community Center	D. Toilet Compartment	C. Door has non-compliant hardware D. Door has malfunctioning self-closing hinge R. Coat hook > 48"	Pool - Men's Locker Room	1	N/A	Priority 3	Additional Access	Provide hardware that can be operable with one hand and not require tight grasping, pinching, or twisting of the wrist. Repair hinge. Lower coat hook so that it is no higher than 48"	Y	12/13/2023	FY24
97	Fairbank Community Center	D. Toilet Compartment	C. Door has non-compliant hardware D. Door has malfunctioning self-closing hinge R. Coat hook > 48"	Senior Center, Women's Toilet Room	1	N/A	Priority 3	Additional Access	Provide hardware that can be operable with one hand and not require tight grasping, pinching, or twisting of the wrist. Repair hinge. Lower coat hook so that it is no higher than 48"	Y	12/13/2023	FY24
98	Fairbank Community Center	D. Toilet Compartment	D. Door has malfunctioning self-closing hinge	Pool - Women's Locker Room	1	N/A	Priority 3	Additional Access	Repair hinge.	Y	12/13/2023	FY24
99	Fairbank Community Center	D. Toilet Compartment	D. Door has malfunctioning self-closing hinge	Men's/Boys' Toilet Room by Human Resources	1	N/A	Priority 3	Additional Access	Repair hinge.	Y	12/13/2023	FY24
100	Fairbank Community Center	D. Toilet Compartment	J. Side or rear grab bar < 33" or >36" high M. Flush control not on open side N. Non-compliant toilet paper dispenser	Senior Center, Men's Toilet Room	1	N/A	Priority 3	Additional Access	Locate side grab bar between 33"- 36" above the finished floor. Provide the flush control on the open side of the toilet (transfer side). Relocate toilet paper so that it is 24" min. high, located under the grab bar, and between 7" and 9" from the front of the toilet.	Y	12/13/2023	FY24
101	Fairbank Community Center	D. Toilet Compartment	J. Side or rear grab bar < 33" or >36" high N. Non-compliant toilet paper dispenser	Senior Center, Women's Toilet Room	1	N/A	Priority 3	Additional Access	Locate side grab bar between 33"- 36" above the finished floor. Relocate toilet paper so that it is 24" min. high, located under the grab bar, and between 7" and 9" from the front of the toilet.	Y	12/13/2023	FY24
102	Fairbank Community Center	D. Toilet Compartment	M. Flush control not on open side	Pool - Women's Locker Room	1	N/A	Priority 3	Additional Access	Provide the flush control on the open side of the toilet (transfer side).	Y	12/13/2023	FY24
103	Fairbank Community Center	D. Toilet Compartment	M. Flush control not on open side N. Non-compliant toilet paper dispenser	All Gender Toilet Room by Locker Rooms (East Side)	1	N/A	Priority 3	Additional Access	Provide the flush control on the open side of the toilet (transfer side). Relocate toilet paper so that it is 24" min. high, located under the grab bar, and between 7" and 9" from the front of the toilet.	Y	12/13/2023	FY24
104	Fairbank Community Center	D. Toilet Compartment	N. Non-compliant toilet paper dispenser	All Gender Toilet Room by Locker Rooms (West Side)	1	N/A	Priority 3	Additional Access	Relocate toilet paper so that it is 24" min. high, located under the grab bar, and between 7" and 9" from the front of the toilet.	Y	12/13/2023	FY24
105	Fairbank Community Center	D. Toilet Compartment	Q. Clearance at toilet < 72" clear depth (MAAB)	Pool - Men's Locker Room	1	N/A	Priority 3	Additional Access	Provide a wheelchair accessible compartment that is 60" wide and 72" deep.	Y	12/13/2023	FY24
106	Fairbank Community Center	D. Toilet Compartment	R. Coat hook > 48"	Pool - Women's Locker Room	1	N/A	Priority 3	Additional Access	Lower coat hook so that it is no higher than 48".	Y	12/13/2023	FY24
107	Fairbank Community Center	E. Urinal	A. Rim > 17" high B. Clear floor space not provided at urinal	Men's/Boys' Toilet Room by Human Resources	1	N/A	Priority 1	Program Access	Provide at least one urinal with the rim no higher than 17" above the finished floor. Remove partition to provide a 30" min. by 48" min. clear floor space positioned for a forward approach.	Y	12/13/2023	FY24

108	Fairbank Community Center	E. Urinal	A. Rim > 17" high C. Flush control too high or not properly located	All Gender Toilet Room by Locker Rooms (East Side)	1	N/A	Priority 1	Program Access	Provide at least one urinal with the rim no higher than 17" above the finished floor. Mount flush control at 44" max. above the finished floor.	Y	12/13/2023	FY24
109	Fairbank Community Center	F. Dispensers	A. Controls > 42" high B. Clear floor space not provided at accessory	Pool - Men's Locker Room	1	N/A	Priority 3	Additional Access	Relocate one hand dryer so the operable part is 42" max. above the finished floor and there is a 30" min. by 48" min. clear floor space.	Y	12/13/2023	FY24
110	Fairbank Community Center	F. Dispensers	A. Controls > 42" high B. Clear floor space not provided at accessory	Pool - Women's Locker Room	1	N/A	Priority 3	Additional Access	Relocate one hand dryer so the operable part is 42" max. above the finished floor and there is a 30" min. by 48" min. clear floor space.	Y	12/13/2023	FY24
111	Fairbank Community Center	F. Dispensers	A. Controls > 42" high D. Dispenser acts as a protruding object	All Gender Toilet Room by Locker Rooms (East Side)	1	N/A	Priority 3	Additional Access	Relocate paper towel dispenser so the operable part is 42" max. above the finished floor, and out of the circulation path.	Y	12/13/2023	FY24
112	Fairbank Community Center	F. Dispensers	A. Controls > 42" high D. Dispenser acts as a protruding object	Men's/Boys' Toilet Room by Human Resources	1	N/A	Priority 3	Additional Access	Relocate paper towel dispenser so the operable part is 42" max. above the finished floor, and out of the circulation path.	Y	12/13/2023	FY24
113	Fairbank Community Center	F. Dispensers	A. Controls > 42" high D. Dispenser acts as a protruding object	Senior Center, Women's Toilet Room	1	N/A	Priority 3	Additional Access	Relocate paper towel dispenser so the operable part is 42" max. above the finished floor, and out of the circulation path.	Y	12/13/2023	FY24
114	Fairbank Community Center	G. Shower Compartment	U. Accessible shower not provided	Pool - Women's Showers	1	N/A	Priority 1	Program Access	Provide at least one accessible transfer shower with compliant grab bars and a padded seat.	Y	12/13/2023	FY24
115	Fairbank Community Center	B. Toilet Compartment (Children)	N. Flush control not on open side R. Non-compliant toilet paper dispenser	Men's/Boys' Toilet Room by Human Resources	1	N/A	Priority 3	Additional Access	Provide the flush control on the open side of the toilet (transfer side), no higher than 44". Relocate toilet paper dispenser so that it is between 14"- 19" above the floor and between 7"- 9" in front of the toilet. Ensure dispensers and other devices are not mounted above grab bars.	Y	12/13/2023	FY24
116	Fairbank Community Center	B. Toilet Compartment (Children)	R. Non-compliant toilet paper dispenser U. Coat hook not within reach range	Women's/ Girls' Toilet Room by Human Resources	1	30	Priority 3	Additional Access	Relocate toilet paper dispenser so that it is between 14"- 19" above the floor and between 7"- 9" in front of the toilet. Ensure dispensers and other devices are not mounted above grab bars. Lower hook so that it is no higher than 36" high for children ages 3-4.	Y	12/13/2023	FY24
117	Fairbank Community Center	D. Dispensers (Children)	A. Dispenser controls > 42" high D. Dispenser is a protruding object	Men's/Boys' Toilet Room by Human Resources	1	N/A	Priority 3	Additional Access	Relocate paper towel dispenser so the operable part is 42" max. above the finished floor, and out of the circulation path.	Y	12/13/2023	FY24
118	Fairbank Community Center	A. Drinking Fountains	H. No drinking fountain provided for standing users	Meeting Room by Pool	1	N/A	Priority 1	Program Access	Provide an additional drinking fountain for standing users.	Y	12/13/2023	FY24
119	Fairbank Community Center	A. Drinking Fountains	H. No drinking fountain provided for standing users	Senior Center, Drinking Fountain Next to Toilet Rooms	1	N/A	Priority 1	Program Access	Install a Hi-Lo drinking fountain.	Y	12/13/2023	FY24
120	Fairbank Community Center	A. Drinking Fountains	J. No drinking fountain provided for seated users	Concession Stand	Exterior	N/A	Priority 1	Program Access	Provide an additional drinking fountain for seated users.	Y	12/13/2023	FY24
121	Fairbank Community Center	A. Drinking Fountains	J. No drinking fountain provided for seated users K. Standing height fountain does not have cane protection	Drinking Fountain at Concession Stand (Interior of Fence)	Exterior	N/A	Priority 1	Program Access	Provide an additional drinking fountain for seated users. Provide a cane-detectable barrier skirt under the high unit.	Y	12/13/2023	FY24
122	Fairbank Community Center	B. Sink	B. Toe and knee clearances not provided C. Rim or counter > 34"	Teen Room	1	N/A	Priority 1	Program Access	Ensure there is a 27" knee clearance positioned for a forward approach. Relocate sink with the front of the rim or counter no higher than 34".	Y	12/13/2023	FY24
123	Fairbank Community Center	C. Field	B. Accessible spaces not provided at sidelines seating	Open Field	Exterior	N/A	Priority 1	Program Access	Provide a 36" x 48" clear floor space at sidelines seating on each side of the bleachers. (Cost estimate for two 3' x 4' asphalt areas.)	Y	12/13/2023	FY24
124	Fairbank Community Center	D. Court	B. Accessible spaces are not provided at sidelines seating	Volleyball Court	Exterior	N/A	Priority 1	Program Access	Provide a 36" x 48" clear floor space at sidelines seating on each side of the bleachers. (Cost estimate for two 3' x 4' concrete areas.)	Y	12/13/2023	FY24

125	Fairbank Community Center	D. Court	C. Court is not connected to an accessible route	Gaga Ball Court	Exterior	N/A	Priority 1	Program Access	Provide an accessible route to the court and an ADA compliant doorway to the court. (Cost estimate for a hinged doorway at court and 10' long 4' wide asphalt route to the court.)	Y	12/13/2023	FY24
126	Fairbank Community Center	N/A	N/A	Pool - Main Entrance	1	N/A			This is a good example of a recessed floor mat.	Y	12/13/2023	FY24
127	Fairbank Community Center	N/A	N/A	Pre-school Multipurpose Room	1	N/A	Priority 4	Enhanced Usability	For children aged 3-4 under the ADA the recommendations for reach ranges are between 20" and 36" high, and this blackboard is located near the top of that reach range at 33" above the finished floor. Recommend providing a lower blackboard.	Y	12/13/2023	FY24
129	Fairbank Community Center	N/A	N/A	Kids Summer Camp Picnic Area	Exterior	N/A			This is a good example of an accessible picnic table.	Y	12/13/2023	FY24
2	Fire Department Station 1	H. Emergency Exit	B. Tactile sign not provided at exit D. Illuminated Int. Symbol of Acc. not provided (MAAB)	Main Entrance	1	N/A	Priority 2	Navigational Issue	Provide tactile exit signs with raised characters and braille at exit doors. Mount signs between 48"- 60" above the finished floor located on the latch side of the door. Provide an illuminated sign with the International Symbol of Accessibility.	Y	7/17/2023	FY24
3	Fire Department Station 1	H. Emergency Exit	B. Tactile sign not provided at exit D. Illuminated Int. Symbol of Acc. not provided (MAAB)	Apparatus Room, South Side Exit	LL	N/A	Priority 2	Navigational Issue	Provide tactile exit signs with raised characters and braille at exit doors. Mount signs between 48"- 60" above the finished floor located on the latch side of the door. Provide an illuminated sign with the International Symbol of Accessibility.	Y	7/17/2023	FY24
4	Fire Department Station 1	H. Emergency Exit	B. Tactile sign not provided at exit D. Illuminated Int. Symbol of Acc. not provided (MAAB)	Apparatus Room, North Side Exit (Front)	LL	N/A	Priority 2	Navigational Issue	Provide tactile exit signs with raised characters and braille at exit doors. Mount signs between 48"- 60" above the finished floor located on the latch side of the door. Provide an illuminated sign with the International Symbol of Accessibility.	Y	7/17/2023	FY24
5	Fire Department Station 1	H. Emergency Exit	B. Tactile sign not provided at exit D. Illuminated Int. Symbol of Acc. not provided (MAAB) R. Door requires > 15 lbs. of force to open	Secondary Entrance on South	1	N/A	Priority 2	Navigational Issue	Provide tactile exit signs with raised characters and braille at exit doors. Mount signs between 48"- 60" above the finished floor located on the latch side of the door. Provide an illuminated sign with the International Symbol of Accessibility. Adjust closers of exterior doors so doors do not require more than 15 pounds of force.	Y	7/17/2023	FY24
8	Fire Department Station 1	C. Doors, Doorways, & Gates	C. Maneuvering clearance(s) not provided	Conference Room	1	N/A	Priority 3	Additional Access	Relocate the chair to ensure that there is 18" clear on the latch side of the door.	Y	4/16/2025	FY25
3	Fire Department Station 3	H. Emergency Exit	B. Tactile sign not provided at exit D. Illuminated Int. Symbol of Acc. not provided (MAAB)	Main Entrance	1	N/A	Priority 2	Navigational Issue	Provide tactile exit signs with raised characters and braille at exit doors. Mount signs between 48"- 60" above the finished floor located on the latch side of the door. Provide an illuminated sign with the International Symbol of Accessibility.	Y	7/17/2023	FY24
4	Flynn Building	G. Entrance	M. Mat not securely attached	Accessible Entrance at North Stair	G	N/A	Priority 1	Program Access	Secure the mat.	Y	9/22/2022	FY23
6	Flynn Building	H. Emergency Exit	B. Tactile sign not provided at exit D. Illuminated Int. Symbol of Acc. not provided (MAAB)	North Stair (Accessible) Exit	G	N/A	Priority 2	Navigational Issue	Provide tactile exit signs with raised characters and braille at exit doors. Mount signs between 48"- 60" above the finished floor located on the latch side of the door. Provide an illuminated sign with the International Symbol of Accessibility.	Y	7/17/2023	FY24
7	Flynn Building	B. Interior Access Route	B. Obstructed by protruding objects	Corridor	1	N/A	Priority 3	Additional Access	Relocate red box out of the circulation path.	Y	9/22/2022	FY23
8	Flynn Building	B. Interior Access Route	B. Obstructed by protruding objects	Men's Toilet Room	1	N/A	Priority 3	Additional Access	Relocate paper towel dispenser out of the circulation route and the door maneuvering clearance.	Y	9/22/2022	FY23

9	Flynn Building	B. Interior Access Route	F. Surface not stable, firm, and slip-resistant	Treasurer/ Tax Collector and Accounting	1	N/A	Priority 3	Additional Access	Secure mat.	Y	9/22/2022	FY23
10	Flynn Building	B. Interior Access Route	F. Surface not stable, firm, and slip-resistant	Selectmen's/Town Manager Office Counter	2	N/A	Priority 3	Additional Access	Secure the mat.	Y	1/23/2023	FY23
13	Flynn Building	C. Doors, Doorways, & Gates	C. Maneuvering clearance(s) not provided	Women's Toilet Room	1	N/A	Priority 3	Additional Access	Provide an automatic door opener.	Y	6/24/2025	FY26
14	Flynn Building	C. Doors, Doorways, & Gates	C. Maneuvering clearance(s) not provided	Human Resources (West Office) Path to Human Resources & Assistant Town Manager	2	N/A	Priority 3	Additional Access	Relocate file cabinet to provide 60" deep of maneuvering clearance at door.	Y	1/23/2023	FY23
15	Flynn Building	C. Doors, Doorways, & Gates	C. Maneuvering clearance(s) not provided L. Hardware not operable with a closed fist M. Door requires > 5 lbs. of force to open	Access to Selectmen's and Town Manager's Office	2	N/A	Priority 3	Additional Access	Relocate furniture out of the required 18" maneuvering clearance on the latch side of the door. Provide hardware that can be operable with one hand and not require tight grasping, pinching, or twisting of the wrist. Adjust closers so doors do not require more than 5 pounds of force to open.	Y	1/23/2023	FY23
29	Flynn Building	C. Doors, Doorways, & Gates	L. Hardware not operable with a closed fist M. Door requires > 5 lbs. of force to open	Men's Toilet Room	1	N/A	Priority 1	Program Access	Provide hardware that can be operable with one hand and not require tight grasping, pinching, or twisting of the wrist. Adjust closers so doors do not require more than 5 pounds of force to open.	Y	1/23/2023	FY23
30	Flynn Building	C. Doors, Doorways, & Gates	M. Door requires > 5 lbs. of force to open	First Floor Entrance on North Side	1	N/A	Priority 3	Additional Access	Adjust closers so doors do not require more than 5 pounds of force to open.	Y	1/23/2023	FY23
41	Flynn Building	H. Signage	G. Sign not located on the latch side of the door	Information Systems	1	N/A	Priority 2	Navigational Issue	Locate sign at permanent rooms alongside the door on the latch side.	Y	1/23/2023	FY23
42	Flynn Building	H. Signage	G. Sign not located on the latch side of the door	Single-User Toilet Room	2	N/A	Priority 2	Navigational Issue	Locate sign at permanent rooms alongside the door on the latch side.	Y	1/23/2023	FY23
44	Flynn Building	H. Signage	Z. Clear floor space not provided at sign	Selectmen, Town Manager, Town Counsel and Notary Office	2	N/A	Priority 2	Navigational Issue	Relocate furniture so that there is a clear floor space of 18" min. by 18" min. centered on the tactile characters at the tactile sign.	Y	2/23/2023	FY23
47	Flynn Building	K. Operable Parts	C. Reach < 15" or > 48"(forward/side approach)	First Aid Kit by Women's Toilet Room	1	N/A	Priority 3	Additional Access	Relocate first aid kit so that controls are between no higher than 48" max. above the finished floor.	Y	1/23/2023	FY23
48	Flynn Building	K. Operable Parts	C. Reach < 15" or > 48"(forward/side approach)	Small Meeting Room/ Thompson Conference Room	2	N/A	Priority 3	Additional Access	Provide a coat hook at 48" max. above the finished floor.	Y	2/23/2023	FY23
49	Flynn Building	K. Operable Parts	C. Reach < 15" or > 48"(forward/side approach)	Planning & Community Development	2	N/A	Priority 3	Additional Access	Provide one coat hook no higher than 48" max. above the finished floor.	Y	2/23/2023	FY23
50	Flynn Building	M. Dining or Work Surfaces	C. Knee or toe clearance not provided	Corridor by Elevator	1	N/A	Priority 1	Program Access	Provide at least 1 work surface with 27" min. knee and toe clearance.	Y	2/23/2023	FY23
51	Flynn Building	M. Dining or Work Surfaces	C. Knee or toe clearance not provided	Corridor by Treasurer/ Tax Collector and Accounting	1	N/A	Priority 1	Program Access	Provide at least 1 work surface with 27" min. knee and toe clearance.	Y	1/23/2023	FY23
54	Flynn Building	N. Assembly Area	P. Assistive listening devices not provided	Large Meeting Room	2	N/A	Priority 1	Program Access	If audible communication is integral to the use of the space, provide an assistive listening system.	Y	4/16/2025	FY25
2	Goodnow Library	A. Exterior Access Route	N. Accessible route not provided	Main Entrance Bike Rack	Exterior	N/A	Priority 1	Program Access	Ensure an accessible route is provided. (Cost estimate for a 6' long, 4' wide asphalt route.)	Y	2/11/2025	FY25
9	Goodnow Library	H. Emergency Exit	B. Tactile sign not provided at exit D. Illuminated Int. Symbol of Acc. not provided (MAAB)	Main Entrance	1	N/A	Priority 2	Navigational Issue	Provide tactile exit signs with raised characters and braille at exit doors. Mount signs between 48"- 60" above the finished floor located on the latch side of the door. Provide an illuminated sign with the International Symbol of Accessibility.	Y	7/17/2023	FY24
44	Goodnow Library	A. Drinking Fountains	H. No drinking fountain provided for standing users	Fountain Near Toilet Rooms	1	N/A	Priority 1	Program Access	Provide an additional drinking fountain for standing users.	Y	5/29/2025	FY26
45	Goodnow Library	A. Drinking Fountains	H. No drinking fountain provided for standing users	Fountain Near Toilet Room in Children's Library	1	N/A	Priority 1	Program Access	Provide an additional drinking fountain for standing users.	Y	5/29/2025	FY25
46	Goodnow Library	A. Drinking Fountains	K. Standing height fountain does not have cane protection	Fountain Near All-Gender Toilet Rooms	2	N/A	Priority 3	Additional Access	Provide a cane-detectable barrier skirt under the high unit.	Y	5/29/2025	FY25
	Goodnow Library	N. Assembly Area	P. Assistive listening devices not provided	Meeting Room	1	144	Priority 1	Program Access	If audible communication is integral to the use of the space, provide an assistive listening system. This is a good example of signage for an assistive listening system.	Y	4/16/2025	FY25
48	Goodnow Library	N/A	N/A	Community Meeting Room	1	N/A				Y	4/16/2025	FY25
24	Hosmer House	N/A	N/A	Stairs Outside of Back Hallway Exit	Exterior	N/A	Priority 4	Enhanced Usability	Stairs may be hazardous for users. Recommend renovating stairs.	Y	6/30/2023	FY23
10	Loring Parsonage	F. Platform Lift or LULA Elevator	G. Doors remain open < 20 seconds	Platform Lift, East Side of Building	1	N/A	Priority 3	Additional Access	Adjust door opening speed.	Y	6/6/2023	FY23
11	Loring Parsonage	F. Platform Lift or LULA Elevator	G. Doors remain open < 20 seconds	Platform Lift, East Side of Building	2	N/A	Priority 3	Additional Access	Adjust door opening speed.	Y	6/6/2023	FY23

1	Police Station	H. Emergency Exit	B. Tactile sign not provided at exit D. Illuminated Int. Symbol of Acc. not provided (MAAB)	Lobby Exit	1	104	Priority 2	Navigational Issue	Provide tactile exit signs with raised characters and braille at exit doors. Mount signs between 48"-60" above the finished floor located on the latch side of the door. Provide an illuminated sign with the International Symbol of Accessibility.	Y	7/17/2023	FY24
3	Police Station	H. Emergency Exit	R. Door requires > 15 lbs. of force to open	Meeting Room to Parking	1	144	Priority 3	Additional Access	Adjust closers of exterior doors so doors do not require more than 15 pounds of force. Note: Fire doors shall have a minimum opening force allowable by the appropriate administrative authority.	Y	2/23/2023	FY23
4	Police Station	K. Operable Parts	C. Reach < 15" or > 48"(forward/side approach)	Meeting Room	1	144	Priority 3	Additional Access	Relocate clothes rod to be 48" max. above the finished floor.	Y	2/23/2023	FY23
5	Police Station	N. Assembly Area	P. Assistive listening devices not provided	Meeting Room	1	144	Priority 1	Program Access	If audible communication is integral to the use of the space, provide an assistive listening system.	Y	4/16/2025	FY25
7	Police Station	D. Toilet Compartment	D. Door has malfunctioning self-closing hinge	Men's Toilet Room by Lobby	1	103	Priority 3	Additional Access	Repair hinge.	Y	2/23/2023	FY23
10	Police Station			Meeting Room	1	144	Priority 4	Enhanced Usability	Recommend providing an adjustable height podium.	Y	2/23/2023	FY23