

# Site Accessibility Evaluation



## Event Center

318 N Main St  
Goodlettsville, TN 37072

ADA Only

*Inspection Date: 12/21/2017*  
*Inspector: Shelley Zuniga*

Prepared By

**WT** Group

Engineering with Precision, Pace & Passion.

(224) 293 - 6451

[www.wtengineering.com](http://www.wtengineering.com)

April 13, 2018

Amy Mitchell  
Director of Parks and Recreation  
City of Goodlettsville  
105 South Main St.  
Goodlettsville, TN, 37072

Dear Amy:

Thank you for the opportunity to be of service to you by performing an accessibility evaluation for the Event Center located at 318 N Main St, Goodlettsville, TN, 37072. The facility was inspected on 12/21/2017.

We recommended that all barriers that are identified in this evaluation recommended in one of the phases below, be removed as soon as possible. A transition plan should be developed to assist in planning the removal of all barriers. To help with this, we have identified all barriers on a finding by finding basis with a phase identifier as follows:

1 (Phase 1): Should be completed immediately. This category includes findings that have little or no cost, were in violation of the codes at the time of construction, or pose an imminent safety threat.

2 (Phase 2): Should be completed as soon as possible. Includes findings that would remove barriers to the greatest number of people to your goods and services and finding new to the technical standards such as recreation elements

3 (Phase 3): Should be completed as soon as possible, but there may be other items that will provide greater access to persons with disabilities. This category includes findings that have a high financial impact on the entity, are subject to standards not yet final, or involve a partner entity.

4 (Option): Not necessary to complete, because other sites exist that meet Title II requirements for program access, or retrofit is technically infeasible, or variance is a construction tolerance.

5 (Smart Practice): Should be completed but not necessarily required. This category includes findings and or elements that were in compliance with previous editions of the codes and standards but have since changed. This category also includes techniques or elements that are not a part of the federal or state requirements, but are suggested in advisory language, or have been successfully implemented by other entities. Generally, these items are easily modified to provide the greatest degree of access as well as compliance with the most current codes and standards.

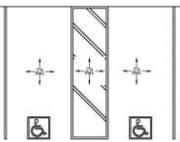
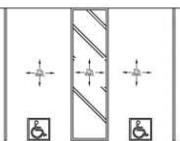
Periodic maintenance to ensure continued accessibility is essential in providing a safe and usable environment. Parking lot markings, signage, door opening pressures, and maintaining clear floor space at doors and other elements and fixtures, available to the public, must be part of an ongoing maintenance schedule.

If you have any questions regarding this report or would like to schedule a meeting with myself and your architect, attorney, or contractor, please feel free to contact me.

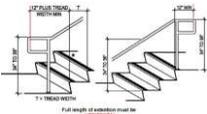
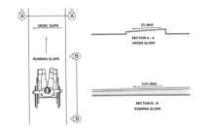
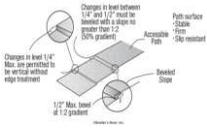
Sincerely,

*Shelley Zuniga*  
Shelley Zuniga

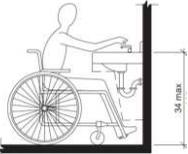
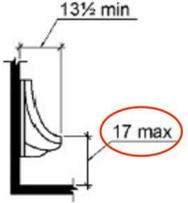
**Event Center - 318 N Main St Goodlettsville, TN 37072**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
1	Parking	36.3256799722/ -86.7143690586	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the accessible stall exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	6.1%, 3.6%	Correct or repair slope of stall to max 2.08% in any direction	2015 ABAAS Section: 502.4  2010 ADAS Section: 502.4  1991 ADAAG Section: 4.6.3*  1991 ADAS Section: 4.6.3	Phase 1 (1)		
2	Parking	36.3256799722/ -86.7143905163	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	5.2%	Repair or correct slope of access aisle to max 2.08% in any direction	2015 ABAAS Section: 502.4  2010 ADAS Section: 502.4  1991 ADAAG Section: 4.6.3*  1991 ADAS Section: 4.6.3	Phase 1 (1)		
3	Parking	36.3256713284/ -86.7144227028	Element meets all standards and requirements	21/2	None	2010 ADAS Section: 502.2, 502.3, 502.4, 502.5	N/A		
4	Exterior Accessible Route	36.3256626845/ -86.7144334316	All steps on a flight of stairs shall have uniform riser heights and uniform tread depths. Risers shall be 4 inches (100 mm) high minimum and 7 inches (180 mm) high maximum. Treads shall be 11 inches (280 mm) deep minimum.	Rear stairs - 10.5" tread	Correct tread depth on stairs to 11" minimum and consistent, leave as is if technically infeasible	2010 ADAS Section: 504.2	Phase 1 (1)		

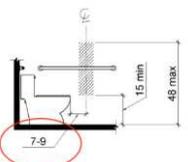
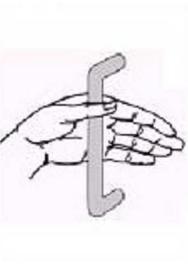
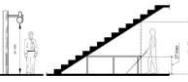
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
5	Exterior Accessible Route	36.3256713284/ -86.7143797874	The stairway is not compliant for multiple reasons: - Handrails are missing - Handrails are missing on one side - Hand grips are not a compliant shape - Top handrail extension is missing - Bottom handrail extension is missing - Top extension is not long enough - Bottom extension is not long enough - Striping is missing on the nose of the treads - One handrail must be perpendicular to the treads - Risers are not uniform in height - Treads are not uniform in length	Rear stairs 29.5" high, lacks extensions	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a min gap of 1.5" between handrail and wall Correct riser heights on stairs to consistent height between 4" to 7", leave as is if technically infeasible Correct tread depth on stairs to 11" minimum and consistent, leave as is if technically infeasible Install kick plates on all stairs or replace with ones having closed risers Repair nosings to be curved or beveled and extend max 1.5" over the tread Provide a contrasting strip on the front 2" of each stair tread	1991 ADAAG Section: 4.9.4	Phase 2 (2)		
6	Exterior Accessible Route	36.3256799722/ -86.7144119740	The accessible route contains running slopes greater than 5 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	24.1% at street	Correct or repair sidewalk running slope along AR to max 5%	2015 ABAAS Section: 403.3 2010 ADAS Section: 403.3 1991 ADAAG Section: 4.3.7 1991 ADAS Section: 4.3.7	Phase 1 (1)		
7	Exterior Accessible Route	0.0000000000/ 0.0000000000	The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface.	Gaps at deteriorating cement	Resurface AR with crushed and compacted stone or similar outdoor material to be firm, stable and slip resistant	2015 ABAAS Section: 302.1 2010 ADAS Section: 302.1 1991 ADAAG Section: 4.5.1* 1991 ADAS Section: 4.5.1	Phase 1 (1)		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
8	Restrooms	36.3256626845/ -86.7143690586	The sink is not accessible. A clear floor space at least 30 inches by 48 shall be provided in front of a sink to allow forward approach. -The clear floor space shall be on an accessible route and shall extend a maximum of 19 inches underneath the sink. -Sinks shall be mounted with the counter or rim no higher than 34 inches above the finish floor. -Knee clearance at least 27 inches high, 30 inches wide and 19 inches deep shall be provided. -Hot water and drain pipes exposed under sinks shall be insulated or otherwise configured so as to protect against contact. There shall be no sharp or abrasive surfaces under sinks. -Faucet controls not require tight grasping, pinching or twisting of the wrist. -The force required to activate controls shall be not greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. -Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	M RR - sink pipes lack insulation	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.2  2010 ADAS Section: 606.2  1991 ADAAG Section: 4.24.5  1991 ADAS Section: 4.24.5	Phase 1 (1)		
9	Restrooms	36.3256626845/ -86.7144012451	The rim of the urinal is too high. Wall-hung urinals must be provided with an elongated rim projecting a minimum of 13 1/2 inches from the wall and a maximum of 17 inches above the floor.	17.5"	Lower urinal so that rim height is max 17" aff	2015 ABAAS Section: 605.2  2010 ADAS Section: 605.2  1991 ADAAG Section: 4.18.2  1991 ADAS Section: 4.18.2	Phase 1 (1)		

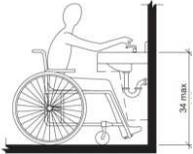
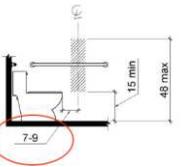
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
10	Restrooms	36.3256540407/ -86.7144441605	The toilet paper is not installed within the compliant range. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	M RR - 5" to TP above side grab bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7  2010 ADAS Section: 604.7	Phase 1 (1)		
11	Restrooms	36.3256713284/ -86.7144334316	The water closet compartment door is missing a loop handle on the outside. Water closet compartments must be equipped with a door that has a loop or U-shaped handle on both sides of the door immediately below the latch. The latch must be flip-over style, sliding or other hardware not requiring the user to grasp or twist.	M RR	Install exterior stall hardware that is operable without a tight pinch or grasp	2015 ABAAS Section: 604.8.1.2  2010 ADAS Section: 604.8.1.2  1991 ADAAG Section: 4.17.5*  1991 ADAS Section: 4.17.5	Phase 1 (1)		
12	Restrooms	36.3256713284/ -86.7144656181	The paper towel dispenser projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	M RR - 9" paper towels	Relocate protruding objects or place cane detectable warning or bollard at foot of paper towel dispenser	2015 ABAAS Section: 307.2  2010 ADAS Section: 307.2  1991 ADAAG Section: 4.4.1*  1991 ADAS Section: 4.4.1	Phase 1 (1)		

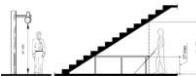
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
13	Restrooms	36.3256799722/ -86.7144012451	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	W RR - 11#, paper towels on pull	Make required corrections to achieve compliance with standards	1991 ADAAG Section: 4.13.1  1991 ADAS Section: 4.13.1	Phase 1 (1)		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
14	Restrooms	36.3256626845/ -86.7143797874	The sink is not accessible. A clear floor space at least 30 inches by 48 shall be provided in front of a sink to allow forward approach. -The clear floor space shall be on an accessible route and shall extend a maximum of 19 inches underneath the sink. -Sinks shall be mounted with the counter or rim no higher than 34 inches above the finish floor. -Knee clearance at least 27 inches high, 30 inches wide and 19 inches deep shall be provided. -Hot water and drain pipes exposed under sinks shall be insulated or otherwise configured so as to protect against contact. There shall be no sharp or abrasive surfaces under sinks. -Faucet controls not require tight grasping, pinching or twisting of the wrist. -The force required to activate controls shall be not greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. -Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	W RR - sink pipes lack insulation	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.2  2010 ADAS Section: 606.2  1991 ADAAG Section: 4.24.5  1991 ADAS Section: 4.24.5	Phase 1 (1)		
15	Restrooms	36.3256626845/ -86.7144441605	The toilet paper is not installed within the compliant range. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	W RR - 4.5" above side grab bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7  2010 ADAS Section: 604.7	Phase 1 (1)		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
16	Restrooms	36.3256540407/ -86.7144012451	The water closet compartment door is missing a loop handle on the outside. Water closet compartments must be equipped with a door that has a loop or U-shaped handle on both sides of the door immediately below the latch. The latch must be flip-over style, sliding or other hardware not requiring the user to grasp or twist.	Women's RR	Install exterior stall hardware that is operable without a tight pinch or grasp	2015 ABAAS Section: 604.8.1.2  2010 ADAS Section: 604.8.1.2  1991 ADAAG Section: 4.17.5*  1991 ADAS Section: 4.17.5	Phase 1 (1)		
17	Restrooms	36.3256799722/ -86.7144227028	The paper towel dispenser projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	W RR - 9" paper towels	Relocate protruding objects or place cane detectable warning or bollard at foot of paper towel dispenser	2015 ABAAS Section: 307.2  2010 ADAS Section: 307.2  1991 ADAAG Section: 4.4.1*  1991 ADAS Section: 4.4.1	Phase 1 (1)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
18	Restrooms	36.3256453969/ -86.7144441605	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	M RR 14#, paper towels on pull	Make required corrections to achieve compliance with standards	1991 ADAAG Section: 4.13.1  1991 ADAS Section: 4.13.1	Phase 1 (1)		

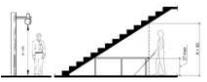
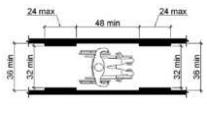
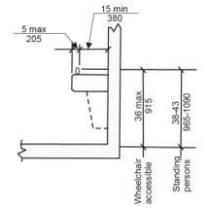
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
19	Main Room	36.3256799722/ -86.7144227028	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	Rear exit - 29" wide both, leads to stairs, 10# and 15#, .75" gap	Make required corrections to achieve compliance with standards, adjust push force to max 8.5 lbf as a smart practice	1991 ADAAG Section: 4.13.1  1991 ADAS Section: 4.13.1	Phase 1 (1)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
20	Main Room	36.3256453969/ -86.7144012451	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	Storage closet door, rear - storage on push, 18#	Make required corrections to achieve compliance with standards	1991 ADAAG Section: 4.13.1  1991 ADAS Section: 4.13.1	Option (4)		

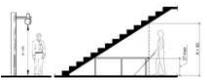
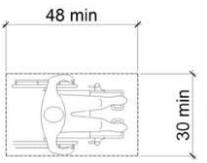
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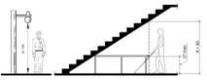
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21	Main Room	36.3256713284/ -86.7144334316	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	Storage single - 16#, storage on pull, 29" wide	Make required corrections to achieve compliance with standards	1991 ADAAG Section: 4.13.1  1991 ADAS Section: 4.13.1	Phase 1 (1)		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
22	Main Room	36.3256799722/ -86.7143690586	The shelf projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	10" shelf in storage	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2015 ABAAS Section: 307.2 2010 ADAS Section: 307.2 1991 ADAAG Section: 4.4.1* 1991 ADAS Section: 4.4.1	Option (4)		
23	Main Room	36.3256799722/ -86.7143905163	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	Storage room - too much storage	Widen AR to compliant 36" clear width	2015 ABAAS Section: 403.5.1 2010 ADAS Section: 403.5.1 1991 ADAAG Section: 4.3.3 1991 ADAS Section: 4.3.3	Phase 1 (1)		
24	Main Room	36.3256713284/ -86.7144119740	Element meets all standards and requirements	Entry to art room	None	2010 ADAS Section: 404	N/A		
25	Main Room	36.3256626845/ -86.7144441605	The there is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.	N/A	Add second high bowl fountain for standing persons	2015 ABAAS Section: 602.7 2010 ADAS Section: 602.7 1991 ADAAG Section: A4.15.2 1991 ADAS Section: A4.15.2	Phase 1 (1)		

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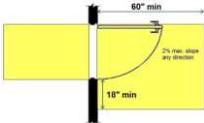
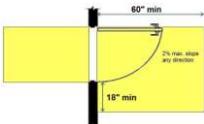
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
26	Main Room	36.3256713284/ -86.7143905163	The coat rack projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Coat rack in hall 13.5" shelf, 19.75" hangers	Relocate protruding objects or place cane detectable warning or bollard at foot of the coat rack	2015 ABAAS Section: 307.2  2010 ADAS Section: 307.2  1991 ADAAG Section: 4.4.1*  1991 ADAS Section: 4.4.1	Phase 1 (1)		
27	Main Room	36.3256713284/ -86.7144227028	The fire extinguisher is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	Event room - fire ext, tstat	Remove, or relocate storage in CFS at fixtures and operable parts along the AR Provide required 30" by 48" CFS at operable parts	2015 ABAAS Section: 305.3  2010 ADAS Section: 305.3  1991 ADAAG Section: 4.2.4.1  1991 ADAS Section: 4.2.4.1	Phase 1 (1)		
28	Main Room	36.3256367531/ -86.7144548893	The top of the sink is too high. Sinks that are required to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	36.25" in art room	Lower sink height to max 34" aff	2015 ABAAS Section: 606.3  2010 ADAS Section: 606.3  1991 ADAAG Section: 4.24.2  1991 ADAS Section: 4.24.2	Phase 1 (1)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
29	Main Room	36.3256540407/ -86.7144334316	The TV shelf projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	10" shelf with TV in art room	Relocate protruding objects or place cane detectable warning or bollard at foot of TV shelf	2015 ABAAS Section: 307.2  2010 ADAS Section: 307.2  1991 ADAAG Section: 4.4.1*  1991 ADAS Section: 4.4.1	Phase 1 (1)		

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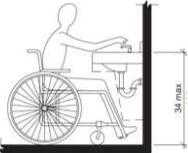
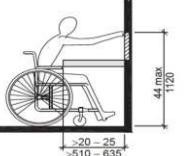
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
30	Main Room	36.3256799722/ -86.7143154144	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	Front entry - 4.3% slope, 27" wide both	Make required corrections to achieve compliance with standards	1991 ADAAG Section: 4.13.1  1991 ADAS Section: 4.13.1	Phase 1 (1)		
31	Main Room	36.3256713284/ -86.7144441605	Element meets all standards and requirements	Event room	None	2010 ADAS Section: 404	N/A		
32	Main Room	36.3256799722/ -86.7143905163	Element meets all standards and requirements	Event room to back office	None	2010 ADAS Section: 404	N/A		

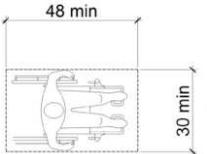
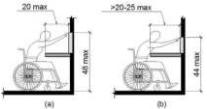
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
33	Main Room	36.3256713284/ -86.7144227028	The maneuvering space on the pull side of the door does not adequately extend beyond the latch side of the door. Maneuvering space for interior doors on the pull side with a front approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the maneuvering space must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	Office door - storage and table	For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	2015 ABAAS Section: 404.2.4.1  2010 ADAS Section: 404.2.4.1  1991 ADAAG Section: 4.13.6  1991 ADAS Section: 4.13.6	Phase 1 (1)		
34	kitchen	36.3256626845/ -86.7144012451	The maneuvering space on the pull side of the door does not adequately extend beyond the latch side of the door. Maneuvering space for interior doors on the pull side with a front approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the maneuvering space must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	Kitchen to art room - 12.5" to fridge	For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	2015 ABAAS Section: 404.2.4.1  2010 ADAS Section: 404.2.4.1  1991 ADAAG Section: 4.13.6  1991 ADAS Section: 4.13.6	Phase 1 (1)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
35	kitchen	36.3256626845/ -86.7143261433	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	Kitchen from event room - 18#, 29" wide, stove and table on pull	Make required corrections to achieve compliance with standards	1991 ADAAG Section: 4.13.1  1991 ADAS Section: 4.13.1	Phase 1 (1)		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
36	kitchen	36.3256540407/ -86.7144548893	The sink is not accessible. A clear floor space at least 30 inches by 48 shall be provided in front of a sink to allow forward approach. -The clear floor space shall be on an accessible route and shall extend a maximum of 19 inches underneath the sink. -Sinks shall be mounted with the counter or rim no higher than 34 inches above the finish floor. -Knee clearance at least 27 inches high, 30 inches wide and 19 inches deep shall be provided. -Hot water and drain pipes exposed under sinks shall be insulated or otherwise configured so as to protect against contact. There shall be no sharp or abrasive surfaces under sinks. -Faucet controls not require tight grasping, pinching or twisting of the wrist. -The force required to activate controls shall be not greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. -Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	sink height 36", with cabinets	Lower sinks to max 34" aff to front of rim and remove cabinets for knee space; insulate exposed pipes under sink	2015 ABAAS Section: 606.2  2010 ADAS Section: 606.2  1991 ADAAG Section: 4.24.5  1991 ADAS Section: 4.24.5	Phase 1 (1)		
37	kitchen	36.3256626845/ -86.7143797874	The clear floor space only allows for a forward approach and the paper towels are out of reach range. Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the reach depth over the obstruction. Where the reach depth exceeds 20 inches, the high forward reach shall be 44 inches maximum and the reach depth shall be 25 inches maximum.	paper towels in kitchen lack CFS	Lower operable parts to max 44" for a forward reach over an obstruction	2015 ABAAS Section: 308.2.2  2010 ADAS Section: 308.2.2  1991 ADAAG Section: 4.2.5*  1991 ADAS Section: 4.2.5	Phase 1 (1)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
38	kitchen	36.3256540407/ -86.7144119740	The panel is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	Kitchen - panel	Remove, or relocate storage in CFS at fixtures and operable parts along the AR Provide required 30" by 48" CFS at operable parts	2015 ABAAS Section: 305.3  2010 ADAS Section: 305.3  1991 ADAAG Section: 4.2.4.1  1991 ADAS Section: 4.2.4.1	Phase 1 (1)		
39	kitchen	36.3256281092/ -86.7144227028	The controls are located such that operation require reaching across burners. Where knee and toe space is provided, the underside of the range or cooktop shall be insulated or otherwise configured to prevent burns, abrasions, or electrical shock. The location of controls shall not require reaching across burners	N/A	Replace oven with one having controls on the front panel	2015 ABAAS Section: 804.6.4  2010 ADAS Section: 804.6.4	Phase 1 (1)		

**Finding #1, Additional Finding Photos**



**Finding #2, Additional Finding Photos**



**Finding #5, Additional Finding Photos**



**Finding #6, Additional Finding Photos**



**Finding #7, Additional Finding Photos**



**Finding #9, Additional Finding Photos**



**Finding #18, Additional Finding Photos**

**Finding #19, Additional Finding Photos**



**Finding #23, Additional Finding Photos**



**Finding #26, Additional Finding Photos**



**Finding #27, Additional Finding Photos**



**Finding #30, Additional Finding Photos**



**Finding #33, Additional Finding Photos**



**Finding #35, Additional Finding Photos**



**Finding #36, Additional Finding Photos**



**Finding #37, Additional Finding Photos**

