School O. H. Close Youth Correctional Facility

Access Unlimited Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
20	Sanitary Facility	Door hardware round. Geometric and raised lettering/Braille signage lacking. Water closet centerline 18.5" from wall. Nonarchitectural element located in clear floor space in front of water closet fixture. Use of rear grabbar obstructed due to proximity of pipe. Flush valve located on far side. Lavatory lacks adequate protection on drain and intake pipes. Faucet controls require grasping & twisting. Towel & soap dispensers >40" AFF. [Except as noted, this facility has some accessible & usable.	12	Modify accordingly. Water closet placement may be viewed as within reasonable construction tolerances (±.5").			There will be one centrally located sanitary facility in the Education area. (Construction scheduled for 2005-06 per Critical Disability-Related Structural Barriers table in the remedial plan).
21	Exterior Route	Connector route from this location to Special Ed Trailer requires negotiating a ±6" curb.	1	Install conforming curb cut.		Install curb cut.	
Special Education Portable							
22	Exterior Route	Vertical changes >1/2" with inadequate bevels created due to disrepair of asphalt surface. Concrete poured at curb significant slope.	2	Repair asphalt surface. Install conforming curb cut.		Install curb cut, repair asphalt.	
23	Exterior Route Stairway	Non conforming handrail extensions at bottom. Treads lack color-contrasting strips.	2	Repair asphalt surface. Install conforming curb cut.	Color-contrasting strips applied.	Handrail extensions.	Suggested door hardware can be made into weapon stock and will not be utilized.
24	Entry/Exit (2)	Round door opening hardware. Lack of raised lettering/Braille signage. Threshold nonconforming.	6	Modify accordingly.	Signage placed.	Replace threshold.	Suggested door hardware can be made into weapon stock and will not be utilized.

School O. H. Close Youth Correctional Facility

Access Unlimited Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
25	Sanitary Facility	Sanitary facility (entry width, door hardware, signage, clear floor space within, grabbars, water closet & lavatory fixtures, etc.).	5	Alterations indicated.			There will be one centrally located sanitary facility in the Education area. (Construction scheduled for 2005-06 per Critical Disability-Related Structural Barriers in the remedial plan). If ward require special eduation ward will be moved.
26	Fire Alarm System	Nonarchitectural elements located at/below alarm call box. Alarm system is audible only. [Call box control mounted at accessible height.]	2	Avoid placement of elements at/below call boxes. Retrofit alarm with visual device.			Major statewide fire protection system with visual enunciators is scheduled to begin. (In Governor's Budget for 2005-06.)
27	Exterior Route Ramp	Slope of ramp 8.3% to 10.5%. Drop-offs on both sides which lack wheelguards. Handrails one side only and where provided has inadequate extension at bottom. [Ramped alternative to stairway provided.]	3	Replace ramp or retrofit accordingly.		Replace ramp or retrofit accordingly.	
Education Miscellaneous							
28	Signage	Signage of permanent spaces or rooms lacks raised lettering & Braille and is either mounted above doors or on door surface.	1	When signage system altered, replace with conforming signage with raised lettering/Braille.			Signage will be replaced when the signage system is altered.

Visiting

O. H. Close Youth Correctional Facility

Access Unlimited Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
1	Exterior Route	Vertical changes 1/2" were concrete separating at seams.	1	Modify accordingly.		Repair concrete.	
2	Entry/Exit To Exterior	Narrow framed glass doors. Threshold >1/2" vertical and lacks conforming bevel. Loose mat interior side.	3	Install 10" kickplate or other smooth surface along bottom edge of BOTH doors (push-sides only). Replace threshold or install threshold ramp. Remove/replace/affix mats.	Mats will be removed, replaced, affixed.	Ramp/replacement.	Assistance will be provided.
3	Sanitary Facility (Ward)	Sanitary facility (entry width, door hardware, signage, clear floor space within, grabbars, water closet & lavatory fixtures, etc.).	5	Significant alterations indicated.		Modification to meet state and federal disability-related standards.	
4	Water Fountain Interior	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler >36" AFF.	2	Replace unit or provide paper cup dispenser.	Paper cups will be provided by staff.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.

Visiting

O. H. Close Youth Correctional Facility

Access Unlimited Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
5	Sanitary Facility Male Visiting	Geometric symbol mounted >60" AFF. Raised lettering and Braille signage not provided. Round door opening hardware. 31" clear floor space in front of water closet fixture. Flush valve located on far side (verify). Toilet paper dispenser >12" from front of water closet. Soap dispenser >40" AFF. Lavatory drain and intake pipes lack adequate protection. [Reasonably accessible & usable except as noted above. Water closet fixture centered 18" from wall. NOTE: Modifications of a sanitary facility for Ward use is included in the Access Improvement Plan for OHCYCF.]	8	Relatively recent construction and deficiencies should be removed (avoided). Modify accordingly. NOTE: Modifications of a sanitary facility for Ward use is included in the Access Improvement Plan for VYCF.			Scheduled for construction in 2008-09 per Critical Disability-Related Structura-l Barrier table in the remedial plan. (Unisex)

Visiting

O. H. Close Youth Correctional Facility

Access Unlimited Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
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Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
6	Sanitary Facility Female Visiting	Geometric symbol mounted >60" AFF. Raised lettering and Braille signage not provided. Round door opening hardware. 31" clear floor space in front of water closet fixture. Sanitary napkin receptacle not located within 12" front of water closet fixture. Toilet paper dispenser >12" from front of water closet. Soap dispenser >40" AFF. Lavatory drain and intake pipes lack adequate protection. [Reasonably accessible & usable except as noted above. Water closet fixture centered 18" from wall. NOTE: Modifications of a sanitary facility for Ward use is included in the Access Improvement Plan for OHCYCF.]	7	Relatively recent construction and deficiencies should be removed (avoided). Modify accordingly. NOTE: Modifications of a sanitary facility for Ward use is included in the Access Improvement Plan for VYCF.		Designate as unisex.	
7	Sanitary Facility Male Visiting	Geometric symbol mounted >60" AFF. Raised lettering and Braille signage not provided. Round door opening hardware. 31" clear floor space in front of water closet fixture. Soap dispenser >40" AFF. Lavatory drain and intake pipes lack adequate protection. [Reasonably accessible & usable except as noted above. Water closet fixture centered 19.5" from wall.]	6	Modify accordingly.			Sanitary facility in #5, Visiting, above will be utilized.
8	Tables Exterior	Picnic tables lack wheelchair seating spaces.	1	Acquire table(s) with wheelchair accessible seating.		Accessible seating will be provided.	

Visiting

O. H. Close Youth Correctional Facility

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Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
9	Fire Alarm System	Did not assess whether or not a central alarm system was provided nor if it had been retrofitted with visual enunciators.	0	Resurvey and modify alarm devices accordingly when indicated.			Major statewide fire protection system with visual enunciators is scheduled to begin. (In Governor's Budget for 2005-06.)

Administration

Dewitt Nelson Youth Correctional Facility

Access Unlimited Assessment Results

					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
1	Parking Admin Lot	Parking space dimensions: 8'9" space and 8'4" aisle and designated "van" accessible; 7'10" space with 7'6" aisle. Total number of spaces in this lot was not determined. Two (2) spaces designated accessible and include van accessible designation. Signage regulating use of space placed at each space.]	2	Reconfigure space/aisle size(s). Avoid purchase of signage that uses forms of the word "handicap".			Same as #23, Visiting, above.
2	Exterior Route Curb Cut At Parking Spaces	Curb cut serving parking paces lacks an adequately sized level landing at top (±6.5%) and transition at bottom >1/2" vertical and lacks adequate bevel. Slope of adjoining gutter 5.8%. Grooved border is placed on sloped surface of curb cut not at top edge. Unable to locate notation that slope ≤8.33%.	3	New construction and deficiencies should be removed (avoided). Verify slope of this new curb cut is ≤8.33%. Repair/modify accordingly. Slope of gutter may be viewed as within reasonable construction tolerances.			Not required for ward programmatic access.
3	Exterior Route Curb Cut Primary Route	Curb cuts (2) at primary route to entry/exit lack grooved border transition at bottom of one adjacent to "accessible" parking space nonconforming. Surface of both curb cuts does not contrast with adjoining route.	2	Repair/modify ASAP. Consider www.pccconcrete.com			Not required for ward programmatic access.
4	Entry/Exit Primary	Reportedly this entry/exit is not used however the space within is occupied. Narrow framed glass doors. Loose mats on exterior side of entry. Typical effort to operate >8 LBF.	3	Since this entry/exit may be used in emergency situations, retrofit bottom of doors, push-sides, with kickplates and adjust effort to operate if determined to be >5-8 LBF. Remove/replace/affix mats.			Not required for ward programmatic access.
5	Service Counters	Service counter >34" AFF. Reportedly the counter is not utilized.	1	Lower portion of counter when it can be demonstrated it is used and/or provide clipboards.			Counter not utilized by wards.
6	Water Fountain	Fountain is wall type and lacks adequate clearance at/below. Bubbler >36" AFF. [An accessible fountain is target for this building in the Access Improvement Plan for DNYCF.]	2	Replace unit with conforming high/low fountain or provide paper cup dispenser.	Paper cups will be provided by staff.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.

Administration

Access Unlimited Assessment Results

					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
7	Signage	Signage of permanent spaces or rooms is mounted above doors perpendicular to wall surface.	1	When signage system altered, replace with conforming signage with raised lettering/Braille.			Will be completed when the signage system is altered.
8	Sanitary Facility Male	Door opening hardware is round knobs. Raised lettering/Braille is incorporated into the geometric symbol on the door surface. Centerline of water closet fixture 17.5" from wall. 34" clear space in front of water closet fixture. Seat cover dispenser placement obstructs use of side grab bar. Lavatory rim 31" AFF and clearance at/below 26" AFF. Mirror mounted 41" AFF. Soap dispenser ±41" AFF. [Except as noted, sanitary facility has accessible elements & configurations.]	8	Modifications (minor) should be implemented herein. Verify water closet seat placement and presence of visual signal device.			Not required for ward programmatic access.
9	Sanitary Facility Female	Door opening hardware is round knobs. Raised lettering/Braille is incorporated into the geometric symbol on the door surface. Locker obstruct approach to and use of strike edge clearance on interior passageway door. ±34" clear floor space in front of water closet fixture. Seat cover dispenser lacks adequate clear floor space at/below. Sanitary napkin dispenser controls >40" AFF and control requires grasping and twisting. Lavatory rim 31" AFF and clearance at/below 26" AFF (verify). Mirror mounted 41" AFF. Soap dispenser ±41" AFF. [Except as noted, sanitary facility has accessible elements & configurations.]	9	Modifications (minor) should be implemented herein. Move locker away from strike edge of door.			Not required for ward programmatic access.
10	Shower	Shower lacks any essential accessible & usable configurations or elements.	5	Modify when altered.			Not required for ward programmatic access.

Access Unlimited Assessment Results

					CYA Disability-Related Structural Barrier Removal Plan		
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Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
11	Parole Board Hearing Room	Ward sanitary facility serving this portion of building were not assessed however since they are targeted for alterations in the BCP Accessibility Improvement Plan for VYCF, reasonable to conclude they are inaccessible. An Assistive Listening System is not available on this institution. [Table provides ≥27" clear at/below.]	1	Acquire a portable assistive listening system and/or identify source for loan. Implement Access Improvement Plan for sanitary facility.			This project is scheduled for completion in 2006-07. (See the Critical Disability-Related Structural Barrier table in the ADA Remedial plan.
12	Exam & Treatment Areas	Adjustable height treatment/exam tables were not available. [Notation states that these areas were served by reasonably accessible/usable doors and circulation routes, except where nonarchitectural elements were being stored.]	1	Acquire adjustable height exam/treatment table.	Purchase adjustable height exam table.		
13	Fire Alarm System	Did not assess whether or not a central alarm system was provided nor if it had been retrofitted with visual enunciators.	0	Resurvey and modify alarm devices accordingly when indicated.			Major statewide fire protection system with visual enunciators is scheduled to begin. In Governor's Budget 2005-06.

Chapels

Dewitt Nelson Youth Correctional Facility

Access Unlimited Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element's)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
1	Exterior Route's)	Connector routes to/from Chapels requires negotiating a ±6" curb.	1	Install conforming curb cut.		Install conforming curb cut.	
2	Exterior Route	Significant vertical change(s) >1/2" on route where concrete separated at seams and drop-offs at planters adjacent to path of travel.	1	Repair/modify ASAP. Consider www.pccconcrete.com Backfill planters.		Repair concrete and backfill plantars.	
3	Entry/Exit (2)	Nonconforming thresholds and loose mats on exterior & interior landings. Hardware mounted ±51" AFF.	6	Retrofit with threshold ramp, accessible hardware and adjust effort to operate. Remove/replace/affix mats.	Loose mats removed, replaced or affixed	Replace threshold.	Suggested door hardware can be made into weapon stock
4	Sanitary Facility Wards	Sanitary facility (entry width ±27" and lack of strike edge clearance, door hardware, signage, clear floor space within, grabbars, water closet, urinal & lavatory fixtures, etc.) inaccessible & unusable.	10	Modify accordingly. Alternative allow Wards to use staff sanitary facility which has reasonable accommodations.		Modifictions meeting state and federal disability-related standards will occur.	
5	Interior Circulation Protestant	Altar area is not served by an accessible route.	1	Obtain portable ramp.	Obtain portable ramp.		
6	Water Fountain	Wall mounted water fountain lacks clearance at/below that allows forward approach.	1	Replace unit or provide paper cup dispenser.	Paper cups will be provided by staff.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
7	Sanitary Facility Wards	Sanitary facility (entry width ±27" and lack of strike edge clearance, door hardware, signage, clear floor space within, grabbers, water closet, urinal & lavatory fixtures, etc.) inaccessible & unusable.	10	Modify accordingly. Alternative allow Wards to use staff sanitary facility which has reasonable accommodations.			Utilize sanitary facility in #4, Chapels, above.
8	Interior Circulation Catholic	Altar area is not served by an accessible route.	1	Obtain portable ramp.	Obtain portable ramp.		

Chapels

Dewitt Nelson Youth Correctional Facility

Access Unlimited Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element's)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
9	Seating	Lack of designated wheelchair seating. [Wheelchair seating feasible at front of pews and in aisles.]	0	Aisle seating reasonable alternative. Verify Fire Marshall does not object.	Contact Fire Marshal to determine if aisle seating is acceptable.		The facility has never been written up by the Fire Marshall for utilizing aisle seating.
10	Fire Alarm System	Did not assess whether or not a central alarm system was provided nor if it had been retrofitted with visual enunciators.	0	Resurvey and modify alarm devices accordingly when indicated.			Major statewide fire protection system with visual enunciators is scheduled to begin. In Governor's Budget 2005-06.

Dining Hall & Kitchen

Dewitt Nelson Youth Correctional Facility

Access Unlimited Assessment Results

					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
1	Exterior Route	Significant vertical change(s) on route where concrete separated at seams.	1	Repair/modify ASAP. Consider www.pccconcrete.com		Repair concrete.	
2	Entry/Exit	Round opening hardware. Threshold nonconforming overall vertical change and bevel.	2	Retrofit with threshold ramp, accessible hardware and verify effort to operate conforming.		Replace threshold.	Suggested door hardware can be made into weapon stock
3	Dining	Fixed seats at fixed tables obstruct approach to and use of clear floor space at/below tables.	1	Modify one of the fixed tables for access by removing one of the fixed seats.	Remove one fixed seat.		
4	Interior Circulation	Clear width of path of travel in food service line reduced <44".	1	Widen food service line. Alternative is provide table service for Wards unable to negotiate service line.	Move food service railings to provide adequate clearance.		
5	Sanitary Facilities Dining	Reportedly, there are no sanitary facilities available to Wards during meals.	—	—			Non-issue.
6	Sanitary Facilities (Kitchen)	Round knobs and nonconforming threshold. Lavatory provides 27" AFF clear at/below, rim 31" AFF and lacks adequate protection on drain and intake pipes. Faucet controls requires grasping and twisting. [Centerline of water closet fixture 18" from wall. Grabbars provided.]	5	Significant alterations indicated.			Not required for ward programmatic access.
7	Sink Utility	Lavatory provides 27" AFF clear at/below, rim 31" AFF and lacks adequate protection on drain and intake pipes. Faucet controls requires grasping and twisting.	3	Minor alterations indicated.	Minor alterations to meet federal and state disability-related standards.		
8	Water Fountain	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler >36" AFF.	2	Replace unit or provide paper cup dispenser.	Paper cups will be provided by staff.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
9	Entry/Exit Alternate	Slope of route serving alternate entry/exit significant ±24%.	1	Install conforming curb cut.		Install conforming curb cut.	

Dining Hall & Kitchen

Dewitt Nelson Youth Correctional Facility

Access Unlimited Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
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Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
10	Exterior Route	Openings >1/2" wide between drain grates on route.	1	Eliminate openings between individual gates.			Wards do not occupy this area.
11	Fire Alarm System	Did not assess whether or not a central alarm system was provided nor if it had been retrofitted with visual enunciators.	0	Resurvey and modify alarm devices accordingly when indicated.			Major statewide fire protection system with visual enunciators is scheduled to begin. In Governor's Budget 2005 06.

Gym

Dewitt Nelson Youth Correctional Facility

Access Unlimited Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
1	Entry/Exit Alternate	Route serving alternate entry/exit significantly sloped >8.33%, lacks handrails, & level landing at top. Opening hardware round.	4	Install conforming route.			Primary entry/exit will be utilized.
2	Sanitary Facilities & Shower	Common use sanitary facilities & shower lacks any accessible or usable elements & configurations.	12	Significant alterations indicated.		Significant alterations to meet federal and state disability-related standards.	
3	Water Fountain (2)	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler >36" AFF.	4	Replace unit or provide paper cup dispenser.	Paper cups will be provided by staff.		
4	Program Aids	CPR mask dispenser mounted >48" AFF.	1	Lower device(s) intended for use by Wards.	CPR mask dispenser will be lowered.		
5	Water Fountain Exterior	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler >36" AFF.	2	Replace unit or provide paper cup dispenser.	Paper cups will be provided by staff.		
6	Entry/Exit Pool/Gym	U-shaped opening hardware mounted with centerline >44" AFF.	1	Modify accordingly. Ensure effort to operate conforming.			Suggested door hardware can be made into weapon stock
7	Shower Pool	Common use shower lacks any accessible or usable elements & configurations.	4	Significant alterations indicated.			Wards with disabilities will utilize the shower in #2, Gym, above.
8	Entry/Exit Primary	Narrow-framed glass doors.	1	Adjust effort to operate. Retrofit doors with kickplates.	Adjust effort to operate.		
9	Exterior Route	Significant drop-offs adjacent to path of travel at planter(s).	2	Backfill.	Backfill will be completed.		
10	Fire Alarm System	Did not assess whether or not a central alarm system was provided nor if it had been retrofitted with visual enunciators.	0	Resurvey and modify alarm devices accordingly when indicated.			Major statewide fire protection system with visual enunciators is scheduled to begin. In Governor's Budget 2005-06.

Access Unlimited Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
1	Exterior Route Curb Cut	Lacks conforming grooved border. [Curb cut provided.]	1	Retrofit with conforming grooved border.	Retrofit with conforming grooved border.		
2	Exterior Route Yard	Connector routes to/from this location requires negotiating a ±6" curb.	1	Install conforming curb cut.		Install conforming curb cut.	
3	Exterior Route Curb Cut	Transition at bottom >1/2" vertical and lacks adequate bevel. Lacks conforming grooved border. [Curb cut provided.]	1	Retrofit with conforming grooved border and bevel transition at bottom.			Assistance will be provided.
4	Exterior Route	Connector routes to/from this location requires negotiating a ±6" curb.	1	Install conforming curb cut.		Install conforming curb cut.	
5	Exterior Route Curb Cut	Transition at bottom >1/2" vertical and lacks adequate bevel. Lacks conforming grooved border. [Curb cut provided.]	1	Retrofit with conforming grooved border and bevel transition at bottom.			Assistance will be provided.
6	Exterior Route Yard	Connector routes to/from this location requires negotiating a ±6" curb.	1	Install conforming curb cut.		Install conforming curb cut.	
7	Exterior Route	Significant vertical change(s) >1/2" on route where concrete separated at seams.	1	Repair/modify ASAP. Consider www.pccconcrete.com		Repair concrete.	
8	Water Fountain Yard	Post mounted water fountain lacks clearance at/below that allows forward approach. Also not served by accessible route.	2	Replace unit or provide paper cup dispenser. Provide accessible route to/from this location.	Cup dispenser will be provided.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
9	Exterior Route	Significant vertical change(s) >1/2" on route where asphalt surface is in disrepair.	2	Repair/modify ASAP.		Repair asphalt surface.	
10	Exterior Route	Connector routes to/from Tahoe & Yosemite Living Units requires negotiating a ±6" curb.	1	Install conforming curb cut.		Install conforming curb cut.	
11	Exterior Route Meds Dispensary	Significant vertical change(s) >1/2" at transition on bottom of curb cut. Grooved border on top of curb cut is not 12" wide.	2	Repair/modify ASAP. Consider www.pccconcrete.com		Repair and extend grooves on curb cut.	

Miscellaneous

Dewitt Nelson Youth Correctional Facility

Access Unlimited Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
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Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
12	Service Counter	Meds dispensary window/counter 42" AFF. [It could function as a protruding object and trash receptacles are placed on both sides.]	1	Lower counter.	Counter will be lowered.		

Modoc Living Unit

Dewitt Nelson Youth Correctional Facility

Access Unlimited Assessment Results

					CYA Disability-Related Structural Barrier Removal Plan		
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Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
1	Entry/Exit Alternate	Connector routes from alternate exits from living units requires negotiating a ±6" curb.	1	Install conforming curb cut.			Primary Entry/Exit will be utilized.
2	Exterior Route	Significant drop-offs adjacent to path of travel at planter(s).	2	Backfill.	Backfill will be completed.		
3	Entry/Exit	Round opening hardware, nonconforming thresholds and loose mats on exterior landing.	4	Retrofit with threshold ramp, accessible hardware and adjust effort to operate. Remove/replace/affix mats.	Loose mats removed, replaced or affixed. Verify effort to operate door.	Replace threshold.	Suggested door hardware can be made into weapon stock
4	Program Tables	Fixed seats at fixed tables obstruct approach to and use of clear floor space at/below tables.	1	Modify one of the fixed tables for access by removing one of the fixed seats.			Modifications to tables willnoccur when a ward with an associated disability resides in this housing unit.
5	Water Fountain	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler ±40" AFF.	2	Replace unit or provide paper cup dispenser.	Paper cups will be provided by staff.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
6	Program Information	Bulletin boards and wall mounted information located ≥80" AFF and lacks clear floor space at/below.	1	Lower bulletin board(s). Mount policy & program information ≤54" AFF. Maintain floor space at/below free of obstructions.	Bulletin board lowered to ≤54" AFF, information posted, floor space maintained free of obstructions		

Modoc Living Unit

Dewitt Nelson Youth Correctional Facility

Access Unlimited Assessment Results

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Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
7	Interior Circulation	Wall-mounted television protrudes into path of travel and functions as protruding objects.	1	Place objects (i.e.; trash receptacles) or table below television.	Item will be placed below the television.		
8	Program Television Central	Television manufacture date not determined & television dysfunctional at time of tour. It is reasonable to conclude it lacks a closed caption decoder.	1	Replace television or retrofit with external decoder.			External decoders or new televisions will be purchased when ward(s) with associated disabilities reside in this housing unit.
9	Sanitary Facilities & Shower	Common use sanitary facilities & shower lacks any accessible or usable elements & configurations.	12	Significant alterations indicated.			Each facility will have two accessible lavatories and/or showers.
10	Telephones Wards	Telephones lack amplifiers and adequate clear floor space at/below unit. A Text Telephone (TTY/TDD) was not available nor was location of one known. [Highest operable control <48" AFF.]	2	Retrofit with amplifier and lower highest operable part to 48" AFF. Identify location of TDD.			Amplifiers will be purchased and the telephone lowered when a ward with a hearing disability resides in this housing unit. A text telephone is available upon request for this correctional complex.
11	Program Information	At least one lacks clear floor space at/below.	2	Relocate and lower so leading edge ≤27" AFF.	Program information will be moved to another area with clear floor space, according to disability-related standards.		

Modoc Living Unit

Dewitt Nelson Youth Correctional Facility

Access Unlimited Assessment Results

					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
12	Living Units	[Primary housing is dorm with two tiered bunks. Bunks are arrange in manner that provides clear floor space.]	0	—			Non-issue.
13	Water Fountain	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler ±40" AFF.	2	Replace unit or provide paper cup dispenser.	Paper cups will be provided by staff.		Paper cup dispensers will not be utilized as they can be removed and utilized as weapon stock.
14	Laundry	Controls require grasping and twisting.	2	Reportedly this is a work area. Retrofit accordingly and/or provide assistance to Ward's requesting it.			Assistance will be provided.
15	Telephones Wards	Telephones lack amplifiers and adequate clear floor space at/below unit. Highest operable control >54" AFF. A Text Telephone (TTY/TDD) was not available nor was location of one known.	3	Retrofit with amplifier and lower highest operable part to 48" AFF. Identify location of TDD.			Telephone in #10, Modoc Living Unit, above will be utilized.
16	Fire Alarm System	Did not assess whether or not a central alarm system was provided nor if it had been retrofitted with visual enunciators.	0	Resurvey and modify alarm devices accordingly when indicated.			Major statewide fire protection system with visual enunciators is scheduled to begin. In Governor's Budget 2005-06.
17	Sanitary Facilities Exterior	Common use sanitary facilities lacks any accessible or usable elements & configurations. Entry lacks adequate landing on strike edge and drop-off at planter.	5	Significant alterations indicated.			These type of modifications will be made on the living units housing wards with associated disabilities.

Modoc Living Unit

Dewitt Nelson Youth Correctional Facility

Access Unlimited Assessment Results

					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
18	Water Fountain Exterior	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler ±40" AFF.	2	Replace unit or provide paper cup dispenser.			These type of modifications will be made on the living units housing wards with associated disabilities.
19	Exterior Route	Significant drop-off (hole) encountered on grass surface.	0	Staff informed Ward worker and the trap/hazard was removed or mitigated almost immediately.			Non-issue.
20	Entry/Exit Alternate	Connector routes from/to living units and rest of institution requires negotiating a ±2" curb.	1	Install conforming curb cut.			Utilize primary Entry/Exit. Assistance will be provided in the case of an emergency.

Programs, Services & Activities

Dewitt Nelson Youth Correctional Facility

Access Unlimited Assessment Results

					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
1	Programs, Services & Activities	Resources allocated by DYA to the accessibility evaluation only allowed for a cursory review of programs and service delivery systems at this institution. [The primary programs available to Youthful Offenders (aka Wards) are: education, treatment & training. DNYCF houses Wards over the age of 18 and is based on an employability model. Ancillary services and activities may include recreation, gang intervention, work experience, public service, community and victim restoration & parole supervision.]	0	Additional resources should be allocated by DYA to further it's efforts to evaluate the extent program and service delivery systems are readily accessible to and usable by Wards with different disabilities.			Addressed through the development of the remedial plan.
2	ADA (Access) Coordinator	The institution lacks an on-site ADA (Access) Coordinator who can respond to requests for auxiliary aids & services or accessibility related grievances. [It appeared that, collectively, YCC, YCO or School Staff responded to requests or grievances.]	1	A position(s) at this institution should be designated on-site ADA (Access) Coordinator.			Addressed elsewhere in the remedial plan.

Programs, Services & Activities

Dewitt Nelson Youth Correctional Facility

Access Unlimited Assessment Results

					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
3	Policy & Procedure	The DYA has not adopted a system-wide program policies and procedures responsive to the implementation of the Americans With Disabilities Act (ADA), Rehab Act of 1973 and other laws regulating disability nondiscrimination & accessibility. For over a year DYA's ADA Steering Committee & ADA Offender Policy Development Workgroup has been identifying formal DYA policies and procedures responsive to the ADA and other disability laws. At least two (2) versions of the draft policies & procedures were submitted for review, however, a detailed analysis was beyond the scope of the current project. Meetings to discuss the draft policies & procedures with the Steering Committee & DYA Staff did occur. Whether to develop and maintain a separate policy versus integration in existing policy/procedures manuals was among many elements discussed. [The primary sources of policies & procedures that govern the administration of DYA programs include Education Services, Administrative & Institutions and Camps manuals. A basic statement of nondiscrimination was observed in at lea	1	Additional resources should be allocated by DYA to staff responsible for efforts to identify and compile policies, procedures and practices than define integrated program and service delivery systems that are more readily accessible to and usable by Wards with different types of disabilities. In order to expedite adoption and implementation of the ADA/Access policies and procedures on a statewide basis, a "stand-alone" manual should be published and distributed until such a time the nondiscrimination & access information can be integrated into the existing operational manuals.			Addressed elsewhere in the remedial plan.

Programs, Services & Activities

Dewitt Nelson Youth Correctional Facility

Access Unlimited Assessment Results

					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
4	Public Notice	The public notice required by the ADA indicating DYA's policy of nondiscrimination which includes name and contact information of an ADA Coordinator who will respond to accommodation requests or grievances was not observed in common use facilities throughout the institution. [The May 2002 edition of the Wards Rights Handbook includes an item about nondiscrimination based on disability and eligibility to receive reasonable accommodations under the ADA. Apparently there is an ADA compliance statement approved for posting on all publications but that was not reviewed.]	1	Design a poster or flyer with the indicated information and post in common use areas frequented by Wards and the public.	Posters will be designed and distributed throughout the facility for posting.		
5	Disability Identification & Assessment	The extent Wards with a qualified disability and accommodation needs were consistently identified in the YO's records was not ascertained.	0	Forms used on a system-wide basis and those developed & used by the institution should be reviewed <u>further</u> for consistency & inclusion of <u>appropriate</u> disability & access needs related terminology. Presence of disability & accommodation needs should be located in a consistent place in all Ward records (unit, field & case files). Additional resources should be allocated by DYA to further evaluate it's existing Ward information management system and to expedite implementation of a statewide computer system capable of tracking essential disability and accessibility need(s) information about Wards.			Forms associated with the various remedial plans are being standardized accordingly.

Programs, Services & Activities

Dewitt Nelson Youth Correctional Facility

Access Unlimited Assessment Results

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
6	Eligibility & Participation	The extent Wards with a qualified disability were required to satisfy any physical fitness or cognitive performance requirements to participate in the primary programs and supporting services & activities at this institution was not ascertained.	0	Additional resources should be allocated by DYA to further evaluate all program eligibility & participation criteria to ensure they do not directly or indirectly discriminate against Wards with different disabilities. Share findings with Staff.			Non-issue.
7	Employment	Resources allocated by DYA to the accessibility evaluation did not allow for review of qualifications, essential duties and functions for work experience positions available to Wards.	0	Additional resources should be allocated by DYA to further evaluate all Ward job qualifications & descriptions to ensure they do not directly or indirectly discriminate against Wards with different disabilities. Share findings and examples of reasonable accommodations in employment with Staff.			Addressed in assessment phase.
8	Integrated Setting	The extent Wards with a qualified disability were observed participating in programs in what appeared to be an integrated setting(s) was not ascertained. DYA indicated that Wards with disabilities using mobility device requiring specialized treatment program would, as necessary, be "clustered" in another living unit that had "accessible" elements.	0	"Clustering" Wards with disabilities in a facility other than the one where a specialized program is offered is not an integrated setting, may compromise penological interests (recalcitrant Ward in gen pop facility) and likely reduce program effectiveness (substance abuser in gen pop facility). Relocate specialized program(s) to facilities already equipped with accessible elements OR modify existing facilities. Delays in a permanent residential & treatment plan based solely on a Ward's disability should not impact program participation and parole release date.			Accessible rooms have been/are being constructed in the various program types, system-wide to ensure appropriate placement and integration.

Programs, Services & Activities

Dewitt Nelson Youth Correctional Facility

Access Unlimited Assessment Results

					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
9	Special Education	[Staff stated the special education program develops and implements appropriate individualized education programs (IEPs) and include parental (actual or surrogate) participation.]	0	Additional resources should be allocated by DYA to ensure YCC & YCO Staff interacting with Wards with disabilities are familiar with a their individualized education program so they can reinforce strategies and techniques intended to accommodate their abilities while reinforcing educational goals in programs outside of school.			Non-issue.
10	Grievance & Accommodation Requests	A written procedure specific to ADA/access based grievances and/or requests for reasonable accommodations was not identified. [The institution uses the existing Grievance procedure and an informal practice to respond to requests for access accommodations.]	1	Additional resources should be allocated by DYA to expedite efforts to document and disseminate a written procedure dealing specifically with ADA/access based grievances or requests for reasonable accommodations.			Addressed elsewhere in the remedial plan.

Programs, Services & Activities

Dewitt Nelson Youth Correctional Facility

Access Unlimited Assessment Results

					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
11	Auxiliary Aids & Services	The extent auxiliary aids and services are provided was not ascertained. Presumably, the levels of provision at adjacent institutions would prevail.	1	Additional resources should be allocated by DYA to orient Staff to various types of assistive technology and auxiliary services that can level the playing field for Wards with disabilities. Staff should identify, compile and maintain a list of local and regional resources for auxiliary aids and services. Offer Staff & Wards organized instruction in the use of manual communication (fingerspelling & basic sign) and incentives to participate in such instruction. Staff should receive orientation to closed caption technology and training in operation of decoders. DYA should add a line item to this institutions annual budget for acquisition of auxiliary aids & services.			Addressed elsewhere in the remedial plan.
12	Telecom	Telecommunication equipment available for use by Wards lacks amplifiers. Staff were unfamiliar with text telephone technology and/or where to obtain one in the event a Ward requested one.	1	Additional resources should be allocated by DYA to familiarize Staff with text telephone technology and operation. As noted elsewhere in this summary, telephones available for Ward use should be retrofitted with amplifiers. Location of text telephone should be disseminated to all Staff.			The location/use of telecommunications equipment will be included in the annual disability-related training.

Programs, Services & Activities

Dewitt Nelson Youth Correctional Facility

Access Unlimited Assessment Results

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
13	Documents & Publications	Presumably, a policy & procedure to provide documents and publications in alternate formats (cassette tape, large print, Braille, computer disk, etc.) was, at best, informal. No specific position was identified as responsible for responding to requests for documents and publications in alternate formats. Wall mounted policy or procedural info and forms mounted at inaccessible heights and lack adequate clear floor at/below. [It appeared that some Staff were knowledgeable of "in-house" methods to provide large print ~ enlargement via photocopy machine. Statements made by Faculty& Librarian indicates they are aware of "outsourced" resources in the community or the state level.]	1	Additional resources should be allocated by DYA to this institution to formalize procedures for providing documents & publications in alternate formats in a timely fashion either via on-site resources or through arrangements with local or regional resources.			Addressed elsewhere in the ADA Remedial Plan.

Programs, Services & Activities

Dewitt Nelson Youth Correctional Facility

Access Unlimited Assessment Results

					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
14	Disability Awareness Orientation & Training	The extent management staff, volunteers and Wards without disabilities are not provided orientation & training on the ADA, Disability Awareness, Barrier Identification or Access Accommodations was not ascertained. The extent teaching staff with special education backgrounds provide some informal disability awareness training and resources was also not ascertained. [Initial training required of all YCC and YCO staff includes an "Offenders With Special Needs" module(s). Reportedly, Training Services Division develop this module.]	1	Additional resources should be allocated by DYA to further evaluate disability awareness training modules for inclusion of adequate information, terminology, images, etc. and to ascertain what, if any, disability/access training provided to volunteers, management personnel and Wards without disabilities. Periodic disability/access trainings are indicated.			Addressed elsewhere in the ADA Remedial Plan.
15	New Construction & Alterations	A written policy or procedure to ensure construction of new facilities and/or alterations to existing facilities valued at <$400K is done in an accessible manner does not appear to have been established at this institution. [DYA Facilities and Planning Division has a formal procedure whereby plans for major projects (>$400K) are submitted to the Access Compliance Unit of the State Architect for compliance review.]	1	Additional resources should be allocated by DYA to provide training and on-site resources about accessible design and alterations is indicated. Based on observations of relatively recent construction at this institution, additional pre and post construction accessibility assessment would be prudent.			Facilities Planning staff have received training by the DHS. Descrepancies have been brought to the attention of Project Managers at the DGS who manages all major capital outlay projects (projects over $400,000).

Programs, Services & Activities

Dewitt Nelson Youth Correctional Facility

Access Unlimited Assessment Results

					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
16	Maintenance Of Accessibility	Based on some of the barriers in the built environment reported elsewhere in this summary, a policy or procedure to ensure accessible facilities or elements are maintained in a working and usable condition does not appear to exist.	1	Additional resources should be allocated by DYA to incorporate a component in any training about obligations to maintain accessible features and elements.			The CYA is developing a Standard Automated Preventive Maintenance System to monitor maintenance needs. All disability-relateed maintenance will be included.
17	Emergency Evacuation	The extent the institution's Emergency Evacuation plan addresses evacuation of Wards with disabilities was not ascertained.	0	Additional resources should be allocated by DYA to the institution to evaluate the extent it's Emergency Evacuation plan addresses evacuation of Wards with different disabilities. Share findings and written procedures with Staff.			Addressed elsewhere in the ADA Remedial Plan.
18	Transportation	DNYCF does not have any vehicles on-site that can accommodate transportation needs of Wards using mobility aids (wheelchairs). [Reportedly, DYA is formalizing an agreement with CDC to arrange for temporary loan of wheelchair lift equipped vehicles.]	1	Reliance on a CDC "loan" program might not be the most expeditious solution, especially with regard to transport to off-site, non-emergency, medical examinations or treatments. Investigate availability of local para-transit accessible transportation for hire. Acquisition of new or pre-owned multi-passenger vehicles may be subject to requirements for having a wheelchair lift and wheelchair securement devices.			Addressed elsewhere in the ADA Remedial Plan.

Programs, Services & Activities

Dewitt Nelson Youth Correctional Facility

Access Unlimited Assessment Results

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
					Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
19	Public Input	It was not apparent that input from Wards with disabilities and/or their guardians was solicited regarding DYA's nondiscrimination and reasonable access policy, procedures, etc. that impact their participation in DYA programs, services and activities.	1	Additional resources should be allocated by DYA to solicit review and comments from those subject to the rules & plans or their representative(s) before DYA adopts a final nondiscrimination policy, related procedures and formal barrier removal/access transition plan for this institution.			The PLO advocacy group and ADA consultants have been included in the development of the remedial plan.

School Dewitt Nelson Youth Correctional Facility

Access Unlimited Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
Classrooms (Permanent)							
1	Sanitary Facility Wards	Sanitary facility (entry width (25"), door hardware, signage, clear floor space within, grabbars, water closet & lavatory fixtures, dispensers, etc.) lacks accessible & unusable elements or configurations.	5	Modify accordingly when Ward with disability works in the canteen.			One Sanitary Facility in the Education area is scheduled for completion in 2006-07. (See the Critical Disability-Related Structural Barrier table in the ADA Remedial plan.
2	Program Television	[Television manufacture date 2001 which is post-Decoder Circuitry Act (Effective Jul-03). Reasonable to conclude it has a closed caption decoder.] Videos at hand are not closed captioned.	0	Ensure future videotape acquisitions are captioned.			Future video tape acquisitions will include captioned films when/if wards with hearing disabilities reside in this facility.
3	Entry/Exit	Round opening hardware. Threshold nonconforming overall vertical change and bevel. Loose mat(s) on exterior side.	3	Retrofit with threshold ramp, accessible hardware and verify effort to operate conforming. Remove/replace/affix mats.	Loose mats removed, replaced or affixed.	Replace threshold.	Suggested door hardware can be made into weapon stock
4	Program Desk & Tables	Adjustable height work station is not available.	1	Insert blocks under work surfaces as needed. Acquire adjustable height work station.	Blocks inserted under work surface as needed.		
5	Program Information	Bulletin boards and wall mounted information located ≥80" AFF and lacks clear floor space at/below.	1	Lower bulletin board(s). Mount policy & program information ≤54" AFF. Maintain floor space at/below free of obstructions.	Bulletin board lowered to ≤54", information posted, floor space maintained free of obstructions		
6	Fire Alarm System	Did not assess whether or not a central alarm system was provided nor if it had been retrofitted with visual enunciators.	0	Resurvey and modify alarm devices accordingly when indicated.			Major statewide fire protection system with visual enunciators is scheduled to begin. In Governor's Budget 2005-06.
Classrooms (Modular) [Reportedly Modular(s)) Target For Renovations)							

School Dewitt Nelson Youth Correctional Facility

Access Unlimited Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
12	Sanitary Facility Staff	Single occupant sanitary facility lacks most accessible & unusable elements or configurations. Nonconforming signage on door surface. Lacks geometric symbol and raised lettering/Braille signage. Round opening hardware. Inadequate clear floor space within. Lavatory lacks adequate protection on drain and intake pipes and clearances. Mirror and towel dispensers mounted>40" AFF. Lack of visual alarm device. [**Lever-type faucet controls** on lavatory fixture. At least one sanitary facility of each gender used by staff is targeted for alterations in the BCP Accessibility Improvement Plan for school at DNYCF.]	6	Concur with proposed alterations. Modify accordingly. If this is a central location modifications should be implemented herein. Removing compartment wall/door would greatly improved clear floor space within and at water closet fixture.			Not required for ward programmatic access.
13	Sanitary Facility Wards	Single occupant sanitary facility lacks most accessible & unusable elements or configurations. Nonconforming signage on door surface. Lacks geometric symbol and raised lettering/Braille signage. Round opening hardware. Inadequate clear floor space within. Lavatory lacks adequate protection on drain and intake pipes and clearances. Mirror and towel dispensers mounted>40" AFF. Lack of visual alarm device. [At least one sanitary facility used by Wards is targeted for alterations in the BCP Accessibility Improvement Plan for school at DNYCF.]	6	Concur with proposed alterations. Modify accordingly. If this is a central location modifications should be implemented herein. Removing compartment wall/door would greatly improved clear floor space within and at water closet fixture.			One Sanitary Facility in the Education area is scheduled for completion in 2006-07. (See the Critical Disability-Related Structural Barrier table in the ADA Remedial plan.

School Dewitt Nelson Youth Correctional Facility

Access Unlimited Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
14	Program Desk & Tables	Adjustable height work station is not available.	1	Insert blocks under work surfaces as needed. Acquire adjustable height work station.	Blocks inserted under work surface as needed.		
15	Program Information	Bulletin boards and wall mounted information located ≥80" AFF and lacks clear floor space at/below.	1	Lower bulletin board(s). Mount policy & program information ≤54" AFF. Maintain floor space at/below free of obstructions.	Bulletin board lowered to ≤54" AFF, information posted, floor space maintained free of obstructions		
15	Exterior Route	Primary entrances to several modular classrooms (Fine Arts & GED Testing) are served by stairways and an alternate accessible route is not indicated/provided.	2	If unique programs or activities occur in these classrooms, alternate route is indicated.		Costruct ADA compliant ramp	
16	Fire Alarm System	Did not assess whether or not a central alarm system was provided nor if it had been retrofitted with visual enunciators.	0	Resurvey and modify alarm devices accordingly when indicated.			Major statewide fire protection system with visual enunciators is scheduled to begin. In Governor's Budget 2005-06.
		Vocational Shops					
17	Entry/Exit	Round opening hardware. Threshold nonconforming overall vertical change and bevel.	2	Retrofit with threshold ramp, accessible hardware and ensure effort to operate conforming.		Replace threshold.	Suggested door hardware can be made into weapon stock.

School Dewitt Nelson Youth Correctional Facility

Access Unlimited Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
18	Sanitary Facility Wards	Single occupant sanitary facility lacks most accessible & unusable elements or configurations. Nonconforming signage on door surface. Lacks geometric symbol and raised lettering/Braille signage. Round opening hardware. Entry width ±25" Inadequate clear floor space within. Lavatory lacks adequate protection on drain and intake pipes and clearances. Mirror and towel dispensers mounted>40" AFF. Lack of visual alarm device. [At least one sanitary facility used by Wards is targeted for alterations in the BCP Accessibility Improvement Plan for school at DNYCF.]	6	Concur with proposed alterations. Modify accordingly. If this is a central location modifications should be implemented herein.			One Sanitary Facility in the Education area is scheduled for completion in 2006-07. (See the Critical Disability-Related Structural Barrier table in the ADA Remedial plan.
19	Program Emergency Eye Wash	Emergency eye wash 42" AFF.	2	Lower unit to conforming height.	Lower eye wash to conformng height.		
20	Program Aids	Pencil sharpener mounted >48" AFF.	1	Lower device(s) intended for use by Wards.	Lower pencil sharpeners in classrooms serving wards with disabilities.		
21	Fire Alarm System	Alarm system observed with audible only enunciators.	1	Modify alarm devices accordingly when indicated.			Major statewide fire protection system with visual enunciators is scheduled to begin. In Governor's Budget 2005-06.
Classroom (Modular) Special Day Classes (±3)							

School Dewitt Nelson Youth Correctional Facility

Access Unlimited Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
25	Interior Circulation	Leading edge of enclosure above lavatory 74" AFF.	1	Design deficient regarding overhead obstructions.			One Sanitary Facility in the Education area is scheduled for completion in 2006-07. (See the Critical Disability-Related Structural Barrier table in the ADA Remedial plan.
26	Fire Alarm System (3)	Clear floor space at/below alarm call box obstructed with placement of nonarchitectural elements. Alarm system observed with audible only enunciators.	3	Retrofit alarm system with visual signal devices.	Clear floor space at/below.		Major statewide fire protection system with visual enunciators is scheduled to begin. In Governor's Budget 2005-06.
27	Exterior Route Ramp (2)	Transition at bottom from ramp surface to landing has significant vertical change and/or gap. Bottom landing has significant drop-offs and not ≥72" in direction of run. Slope from bottom landing to connector route significant. Bottom handrail extensions nonconforming. [Except as noted, reasonably accessible route provided.]	10	Modify accordingly.		Ramp modified to meet federal and state disability-related standards.	
28	Interior Circulation	Clear width of path of travel is reduced to <44" due to placement of nonarchitectural elements.	1	Maintain primary paths of travel free and clear of obstructions.	Primary paths of travel will be maintained free and clear of obstruction.		

School Dewitt Nelson Youth Correctional Facility

Access Unlimited Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
29	Sanitary Facility (2)	Lacks geometric symbol and raised lettering/Braille signage. Round opening hardware. Flush valve on far side. Proximity of flush mechanism to grabbar renders grabbar unusable for some occupants. Lavatory lacks adequate protection on drain and intake pipes. Mirror, soap & towel dispensers mounted >40" AFF. Lack of visual alarm device. [Except as noted, sanitary facility has accessible elements & configurations. At least one sanitary facility used by Wards is targeted for alterations in the BCP Accessibility Improvement Plan for school at DNYCF.]	10	Concur with proposed alterations. Minor modifications herein.			One Sanitary Facility in the Education area is scheduled for completion in 2006-07. (See the Critical Disability-Related Structural Barrier table in the ADA Remedial plan.
30	Interior Circulation (2)	Leading edge of enclosure above lavatory 74" AFF.	2	Design deficient regarding overhead obstructions.			One Sanitary Facility in the Education area is scheduled for completion in 2006-07. (See the Critical Disability-Related Structural Barrier table in the ADA Remedial plan.
31	Program Desk & Tables (3)	Adjustable height work station is not available.	1	Insert blocks under work surfaces as needed. Acquire adjustable height work station.	Blocks inserted under work surface as needed.		
32	Program Information	Bulletin boards and wall mounted information located ≥80" AFF and lacks clear floor space at/below.	1	Lower bulletin board(s). Mount policy & program information ≤54" AFF. Maintain floor space at/below free of obstructions.	Bulletin board lowered to ≤54" AFF, information posted, floor space maintained free of obstructions		
Library							

School Dewitt Nelson Youth Correctional Facility

Access Unlimited Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
33	Entry/Exit	Round door opening hardware. Threshold nonconforming. Loose mat(s) on exterior side.	3	Retrofit with threshold ramp, accessible hardware and adjust effort to operate. Remove/replace/affix mats.	Loose mats removed, replaced or affixed. Erify effort to operate conforms.	Replace threshold.	Suggested door hardware can be made into weapon stock
34	Service Counters	Service counter >34" AFF.	1	Provide clipboards. Lower portion of counters when facility altered or requested by employee.	Clipboards will be provided.		
35	Water Fountain	Fountain is wall-mounted type that lacks adequate clearance at/below. Bubbler >36" AFF.	2	Replace unit with conforming high/low fountain or provide paper cup dispenser.	Cups will be provided by staff.		
36	Sanitary Facility Wards	Sanitary facility (entry width 27.5", strike edge clearance, door hardware, signage, clear floor space within, grabbars, water closet & lavatory fixtures & controls, dispensers, etc.) lacks accessible & unusable elements or configurations. [At least one sanitary facility is targeted for alterations in the BCP Accessibility Improvement Plan for school at DNYCF.]	6	Concur with proposed alterations. Modify accordingly. Ideal if a central location for the accessible Ward sanitary facility is identified, not an individual classroom.			One Sanitary Facility in the Education area is scheduled for completion in 2006-07. (See the Critical Disability-Related Structural Barrier table in the ADA Remedial plan.
37	Program Desk & Tables	Adjustable height work station is not available. Existing tables 25" to 26.5" AFF.	1	Insert blocks under work surfaces as needed. Acquire adjustable height work station.	Blocks inserted under work surface as needed.		
38	Program Information	Bulletin boards and wall mounted information located ≥80" AFF and lacks clear floor space at/below.	1	Lower bulletin board(s). Mount policy & program information ≤54" AFF. Maintain floor space at/below free of obstructions.	Bulletin board lowered to ≤54" AFF, information posted, floor space maintained free of obstructions		

School Dewitt Nelson Youth Correctional Facility

Access Unlimited Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
39	Program Television	Catalog of videos with closed captions is not maintained. [Notation states television manufacture date (March 2001) post-Decoder Circuitry Act. Reasonable to conclude it has a closed caption decoder.]	1	Include closed caption information in catalogues of videos. Ensure future videotape acquisitions are captioned.			Closed captioned videos will be purchased when wards with hearing disabilties utilize the Library.
40	Fire Alarm System	Did not assess whether or not a central alarm system was provided nor if it had been retrofitted with visual enunciators.	0	Resurvey and modify alarm devices accordingly when indicated.			Major statewide fire protection system with visual enunciators is scheduled to begin. In Governor's Budget 2005-06.
Miscellaneous							
41	Exterior Route(s)	±27" clear width at metal detector. [An alternate path is immediately adjacent to metal detector.]	0	Designate (with signage) alternate route for persons that cannot pass thru metal detector (this should include those with pacemakers, cochlear implants and mobility devices).	Signage for alternate route.		
Modular (Storage?)							
42	Exterior Route Ramp	Transition at bottom from ramp surface to landing has significant vertical change and/or gap. Bottom landing is not ≥72" in direction of run. Handrails not provided and intermediate landing lacks adequate protection.	5	Modify accordingly when altered.			Not required for ward programmatic access.

Visiting

Dewitt Nelson Youth Correctional Facility

Access Unlimited Assessment Results

					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
1	Exterior Route	Significant vertical change at bottom transition of curb cut. Drop-off adjacent to route. [Except as noted, conforming curb cut provided on route used by Wards to access Visiting.]	2	Repair/modify ASAP. Consider www.pccconcrete.com		Repair concrete.	
2	Entry/Exit Ward	Bottom 10" of gate lacks smooth surface without trap. Loose mat on exterior side of entry. [Except as noted, primary entrance appeared reasonably accessible and usable.]	2	Retrofit push side with kickplate. Remove/replace/affix mats.	Loose mats removed, replaced or affixed		Kickplate not required, doors will open for the ward in wheel chair
3	Service Counters	Service counter >42" AFF.	1	Provide clipboards. New construction and deficiencies should be removed (avoided). Lower portion of counter.	Clipboards will be provided.	Lower portion of the counter.	
4	Picnic Tables Exterior	[Two (2) tables have wheelchair seating spaces.]	0	—			Non-issue.
5	Sanitary Facility Public (Female) Visiting Area	±17.25" clearance on strike edge, swing side of door. Water closet fixture mounted with centerline 19.5" from wall. Compartment door not self-closing. Sanitary napkin receptacle mounted >12" beyond front of water closet. Intake pipes and valves are not protected below lavatory. Paper towel dispenser ±52" AFF. Baby change table, forward approach only due to location in alcove, control mounted >48" AFF, control difficult to operate with closed fist, table surface >34" AFF. [Except as noted, this facility has numerous accessible and usable configurations & elements.]	7	New construction and deficiencies should be removed (avoided). Modify accordingly. Lower Retrofit baby change table with strap with loop at end. Ensure self-closing valves remain open >10 seconds.		Sanitary facility will be modified to meet state and federal disability-related standards. (Unisex) Pipes will be protected.	

Visiting

Dewitt Nelson Youth Correctional Facility

Access Unlimited Assessment Results

					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
6	Sanitary Facility Public (Male) Visiting Area	±17.25" clearance on strike edge, swing side of door. Effort to operate door 8 LBF. Water closet fixture mounted with centerline 19.5" from wall and seat surface 19.5" AFF. Intake pipes and valves are not protected below lavatory. Lavatory faucets self-closing and remain open ±5 seconds. Baby change table, control difficult to operate with closed fist. [Except as noted, this facility has numerous accessible and usable configurations.]	7	New construction and deficiencies should be removed (avoided). Reasonable construction tolerance (±.5") with regard to water closet seat height.		Designate as unisex.	
7	Water Fountain	Clearance at/below low water fountain ±26.25" AFF. [Bubbler ±33.25" AFF and clear floor space centered below fixture. This is targeted for modification in the Access Improvement Plan for DNYCF.]	1	New construction and deficiencies should be removed (avoided).			Identified for improvement in Critical Disability-Related Structural Barriers table for this facility.
8	Sanitary Facility Wards	Landing on swing side of door used for chair storage. Door opening hardware round and effort to operate requires 12 LBF. Geometric and raised lettering/Braille signage not provided. Combo water closet/lavatory fixture provided which lacks essential accessible & usable configurations. Soap dispenser mounted ±44" AFF. [Adequate turning space provided within room.]	10	New construction and deficiencies should be removed (avoided).	Sanitary facility will be modified to meet state and federal disabilty-related standards. (Granted extension by PLO to December 2006 if needed.)		
9	Sink & Counter	[Utility sink provides clearance at/below, visible pipes insulated, self-closing valve remains open >10 seconds.]	0	—			Non-issue.
10	Public Address System	A permanent public address system is available but lacks a permanent assistive listening system (ALS).	1	Retrofit system with permanent ALS or obtain portable system for use when requested.	A permanent assistive listening system will be purchased.		

Visiting

Dewitt Nelson Youth Correctional Facility

Access Unlimited Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
11	Exchange Window & Counter	[Exchange window located at accessible height.]	0	—			Non-issue.
12	Fire Alarm System	[Appears the central alarm system has visual and audible enunciators in common areas & visual devices in sanitary facilities.]	0	—			Major statewide fire protection system with visual enunciators is scheduled to begin. In Governor's Budget 2005-06.
13	Program Information	Wall mounted information located ±72" AFF.	2	Mount policy & program information ≤54" AFF.	Policy and program information will be mounted at 54" AFF.		
14	Entry/Exit Alternate	Alternate (emergency) exits does not connect to an accessible route.	1	Install conforming curb cut.			Primary Entry/Exit will be utilized.
15	Doors	A ±3" vertical threshold must be negotiated at entry/exit to Security Booth.	1	New construction and deficiencies should be removed (avoided).			Wards do not enter this area.
16	Interior Circulation Security Screening	Metal detector reduces clear width of path of travel to 27.5" and 29.5" clear beyond. An alternate, route is designated "accessible" however clear width is only 30".	1	New construction and deficiencies should be removed (avoided). Widen opening ±32". Designate (with signage) alternate route for persons that cannot pass thru metal detector (this should include those with pacemakers, cochlear implants and mobility devices).	Signage for alternate route.		

Access Unlimited Assessment Results

					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
17	Sanitary Facility Public (Male) Lobby	Effort to operate door requires ±12 LBF. Locking mechanism difficult to operate with closed-fist. Water closet fixture mounted with centerline 17.5" from wall. Intake pipes and valves are not protected below lavatory. Self-closing valves on lavatory remain open ±6 seconds and require 8 LBF effort to operate. Paper towel dispenser ±52" AFF. [Except as noted, this facility has numerous accessible and usable configurations & elements.]	7	New construction and deficiencies should be removed (avoided). Modify accordingly. Retrofit interior side of door latch (type that shows "Occupied" on door exterior). ±.5" may be viewed as within reasonable construction tolerance water closet fixture placement.			Sanitary facility in #6, Visiting, will be utilized.
18	Water Fountain	[Bubbler ±34" AFF. 27" AFF clearance clear floor space centered below fixture. This is targeted for modification in the Access Improvement Plan for DNYCF.]	0	—			This project is scheduled for completion in 2006-07. (See the Critical Disability-Related Structural Barrier table in the ADA Remedial plan.)
19	Sanitary Facility Public (Female) Visiting Area	Typical effort to operate door requires >5 LBF. Locking mechanism difficult to operate with closed-fist. Water closet fixture mounted with centerline 17.5" from wall. Sanitary napkin receptacle mounted ±18" from of water closet fixture. Intake pipes and valves are not protected below lavatory. Self-closing valves on lavatory remain open <10 seconds and require 8 LBF effort to operate. Paper towel dispenser ±51.5" AFF. [Except as noted, this facility has numerous accessible and usable configurations & elements.]	8	New construction and deficiencies should be removed (avoided). Modify accordingly. Retrofit interior side of door latch (type that shows "Occupied" on door exterior). ±.5" may be viewed as within reasonable construction tolerance water closet fixture placement.			Sanitary facility in #5, Visiting, will be utilized.
20	Entry/Exit	Loose mats on exterior and interior sides of entry/exit. [Except as noted, primary entrance appeared reasonably accessible and usable.]	1	Remove/replace/affix mats. Verify effort to operate doors 5-8 LBF.	Loose mats removed, replaced or affixed. Verify effort to operate door.		

Access Unlimited Assessment Results

					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
21	Exterior Route	Transition at bottom of otherwise conforming curb cut >1/2" and lacks adequate bevel. Slope of adjoining gutter 8.7%. [Slope of curb cut 8.2% in direction of travel and conforming grooved border at top.]	1	New construction and deficiencies should be removed (avoided). Modify accordingly. Repair/modify ASAP. Consider www.pccconcrete.com		Modify accordingly.	
22	Parking Visitor Lot	Parking space dimensions: 7'10" space with 8'8" aisle; 8'9" with 8'11" aisle and designated "van" accessible; Single space 7'10" space with 8'8" aisle on driver's side and designated "van" accessible. This single space was occupied by State vehicle without qualifying placard or license plate. Total number of spaces in this lot was not determined. [Three (3) spaces designated accessible. Two "van" accessible space designated. Signage regulating use of space placed at each space.]	3	Reconfigure space/aisle size(s). Ensure staff are aware of rules regarding use of accessible spaces. Avoid purchase of signage that uses forms of the word "handicap".			Not required for ward programmatic access.
23	Parking Admin Lot	Parking space dimensions: 8'9" space and 8'4" aisle and designated "van" accessible; 7'10" space with 7'6" aisle. Total number of spaces in this lot was not determined. [Three (3) spaces designated accessible. Two "van" accessible space designated. Signage regulating use of space placed at each space.]	3	Reconfigure space/aisle size(s). Avoid purchase of signage that uses forms of the word "handicap".			Not required for ward programmatic access.

Admin.

El Paso de Robles Youth Correctional Facility

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					Category 1	Category 2	Category 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 9/30/06	Completed by 9/30/08	Projects that will not be completed.
1	Parking Admin. Lot	Parking space dimensions: 8'9" space and 8'4" aisle and designated "van" accessible; 7'10" space with 7'6" aisle. Total number of spaces in this lot was not determined. Saix (6) spaces designated accessible and one (1) van accessible designation. Signage regulating use of space placed at each space.]	2				Not required for ward programmatic access.
2	Exterior Route at Parking Spaces	Curb cut serving parking spaces is inadequate. Ramps exceed 8% and no hand rails	0				Not required for ward programmatic access.
3	Exterior Route Primary Route	primary route to entry/exit lack grooved border transition at bottom of one adjacent to "accessible" parking space nonconforming. Surface of both curb cuts does not contrast with adjoining route.	0				Not required for ward programmatic access.
4	Interior Primary Route	Primary entrance hallway does not appear to be reasonably accessible and usable.	2	Grill gates need electrical or mechanical operators			Not required for ward programmatic access.
5	Entry/Exit Primary	Narrow framed glass doors. Loose mats on exterior side of entry. Typical effort to operate >13 LBF.	3	Since this entry/exit may be used in emergency situations, retrofit bottom of doors, push-sides, with kickplates and adjust effort to operate if determined to be >5-8 LBF. Remove/replace/affix mats.	Mats will be removed, replaced, afixed.		
6	Service Counters	Service counter >34" AFF.	1	Lower portion of counter when it can be demonstrated it is used and/or provide clipboards.	Clipboards will be provided for wards with associated disabilities.		Assistnace with door will be provided by staff when indicated.

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					Category 1	Category 2	Category 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 9/30/06	Completed by 9/30/08	Projects that will not be completed.
7	Water Fountain	Fountain is wall type and lacks adequate clearance at/below. Bubbler >36" AFF. [An accessible fountain is target for this building in the Access Improvement Plan for DNYCF.]	2	Replace unit with conforming high/low fountain or provide paper cup dispenser.	Paper cups will be provided by staff.		Paper cup dispensers will not be used as they can be removed and made into weapon stock.
8	Signage	Signage of permanent spaces or rooms is mounted above doors perpendicular to wall surface.	1	When signage system altered, replace with conforming signage with raised lettering/Braille.			Signage will be corrected when signage system is altered.
9	Sanitary Facility Male	Door opening hardware is round knobs. Raised lettering/Braille is not incorporated into the geometric symbol on the door surface. Centerline of water closet fixture 17.5" from wall. 34" clear space in front of water closet fixture. Seat cover dispenser placement obstructs use of side grab bar. Lavatory rim 31" AFF and clearance at/below 26" AFF. Mirror mounted 41" AFF. Soap dispenser ±41" AFF. [Except as noted, sanitary facility has accessible elements & configurations.]	8	Modifications (major) should be implemented herein. Verify water closet seat placement and presence of visual signal device.			Staff santiary facility, not required for ward programmatic access.

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					Category 1	Category 2	Category 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 9/30/06	Completed by 9/30/08	Projects that will not be completed.
10	Sanitary Facility Female	Door opening hardware is round knobs. Raised lettering/Braille is incorporated into the geometric symbol on the door surface. Locker obstruct approach to and use of strike edge clearance on interior passageway door. ±34" clear floor space in front of water closet fixture. Seat cover dispenser lacks adequate clear floor space at/below. Sanitary napkin dispenser controls >40" AFF and control requires grasping and twisting. Lavatory rim 31" AFF and clearance at/below 26" AFF (verify). Mirror mounted 41" AFF. Soap dispenser ±41" AFF. [Except as noted, sanitary facility has accessible elements]	9	Modifications (minor) should be implemented herein. Move locker away from strike edge of door.			Staff sanitary facility, not required for ward programmatic access.
11	Parole Board Hearing Room		1				Assistive listening device will be provided.
12	Fire Alarm System	—	0				Major statewide fire protection system with visual enunciators is scheduled to begin. In Governor's Budget 2005-06.

Chapels

El Paso de Robles Youth Correctiional Facility

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					Category 1	Category 2	Category 3
Item#	Elements(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 9/30/06	Completed by 9/30/08	Projects that will not be completed.
1	Exterior Route(s)	No curb access ramp to chapels. Route where entering into the Chapel are not ADA Compliant	3	Install conforming curb cut and ramp		Install conforming curb cut and ramp.	
2	Exterior Route	Significant vertical change(s) >1/2" on route where concrete separated at seams to both chapels	2	Repair/modify ASAP.	Modification wil occur.		
3	Entry/Exit	Nonconforming thresholds exterior & interior landings. Hardware mounted ±51" AFF.	4	Retrofit with threshold ramp and accessible hardware.	Threshold replaced.		
4	Sanitary Facility Wards	Sanitary facility (entry width ±27" and lack of strike edge clearance, door hardware, signage, clear floor space within, grab bars, water closet, urinal & lavatory fixtures, etc.) inaccessible & unusable.	10	New construction and deficiencies should be removed (avoided). Reasonable construction tolerance (±.5") with regard to water closet seat height.		Modification meeting state and federal disability-related standards will occur.	
5	Sanitary Facilaity Staff (Female) Visiting Area	±17.25" clearance on strike edge, swing side of door. Effort to operate door 8 LBF. Water closet fixture mounted with centerline 19.5" from wall and seat surface 19.5" AFF. Intake pipes and valves are not protected below lavatory. Lavatory faucets self-closing and remain open ±5 seconds.	10	New construction and deficiencies should be removed (avoided). Reasonable construction tolerance (±.5") with regard to water closet seat height.			Not required for ward programmatic access.
6	Sanitary Facility Staff (Male) Visiting Area	±17.25" clearance on strike edge, swing side of door. Effort to operate door 8 LBF. Water closet fixture mounted with centerline 19.5" from wall and seat surface 19.5" AFF. Intake pipes and valves are not protected below lavatory. Lavatory faucets self-closing and remain open ±5 seconds.	10	New construction and deficiencies should be removed (avoided). Reasonable construction tolerance (±.5") with regard to water closet seat height.			Not required for ward programmatic access.
7	Water Fountain	Wall mounted water fountain lacks clearance at/below that allows forward approach.	1	Replace unit or provide paper cup dispenser.	Paper cups will be provided by staff when indicated.		Paper cup dispenser will not be used as they can be removed and utilized as weapon stock.

Chapels

El Paso de Robles Youth Correctiional Facility

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					Category 1	Category 2	Category 3
Item#	Elements(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 9/30/06	Completed by 9/30/08	Projects that will not be completed.
8	Seating	Lack of designated wheelchair seating. [Wheelchair seating feasible at front of pews and in aisles.]	2	Aisle seating reasonable alternative. Verify Fire Marshall does not object.			Fire marshal will be contacted.
9	Fire Alarm System	No central alarm system is provided.	0				Major statewide fire protection system with visual enunciators is scheduled to begin. In Governor's Budget 2005 06.

GYM

El Paso de Robles Youth Correctional Facility

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					Category 1	Category 2	Category 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 9/30/06	Completed by 9/30/08	Projects that will not be completed.
1	Entry/Exit Alternate	Route serving alternate entry/exit is fine except for door handle pulling of >8lb. Opening hardware round.	2	Install conforming route.			Suggested door hadware can be utilized as weapon stock.
2	Sanitary facilities and showers	Common use sanitary facilities & shower lacks any accessible or usable elements & configurations.	4	Significant alterations indicated.		Modifications meeting state and federal disability-related standards will occur.	
3	Water Fountain	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler >36" AFF.	2	Replace unit or provide paper cup dispenser.	Paper cups will be provided by staff.		Paper cup dispensers will not be utilized as they can be removed and made into weapon stock.
4	Program Aids	CPR mask dispenser mounted >48" AFF.	1	Lower device(s) intended for use by Wards.	Dispenser will be lowered.		
5	Water Fountain	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler >36" AFF.	1	Replace unit or provide paper cup dispenser.	Paper cups will be provided by staff.		Paper cup dispensers will not be utilized as they can be removed and made into weapon stock.
6	Entry/Exit Pool Gym	U-shaped opening hardware mounted with centerline >44" AFF.	1	Modify accordingly. Ensure effort to operate conforming.			Assistance will be provided when indicated.
7	Entry/Exit Primary	Narrow-framed glass doors.	1	Adjust effort to operate. Retrofit doors with kickplates.	Effort to operate will be adjusted.		Kick plates not required. Assistance will be provided when indicated.
8	Fire Alarm System	Did not assess whether or not a central alarm system was provided nor if it had been retrofitted with visual enunciators.		0			Major statewide fire protection system with visual enunciators is scheduled to begin. In Governor's Budget 2005-06.

Kitchen & Dining Hall

El Paso de Robles Youth Correctional Facility

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					Category 1	Category 2	Category 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 9/30/06	Completed by 9/230/08	Projects that will not be completed.
1	Exterior Route	Significant vertical change(s) on route where concrete separated at seams.				Repair concrete.	
2	Entry/Exit	Round opening hardware. Threshold nonconforming overall vertical change and bevel. No access ramp to kitchen. 5' stairs to entry.				Install entry ramp.	Door hardware will remain unchanged.
3	Sanitary facilities kitchen (Wards)	Round knobs and nonconforming threshold. Lavatory provides 27" AFF clear at/below, rim 31" AFF and lacks adequate protection on drain and intake pipes. Faucet controls require grasping and twisting. [Centerline of water closet fixture 18" from wall. Grab bars provided.].				Mnodifications meeting state and federal disability-related standards will occur.	
4	Sanitary facilities kitchen male (Staff)	Round knobs and nonconforming threshold. Lavatory provides 27" AFF clear at/below, rim 31" AFF and lacks adequate protection on drain and intake pipes. Faucet controls require grasping and twisting. [Centerline of water closet fixture 18" from wall. Grab bars provided.]					Not required for ward programmatic access.

Kitchen & Dining Hall

El Paso de Robles Youth Correctional Facility

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					Category 1	Category 2	Category 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 9/30/06	Completed by 9/230/08	Projects that will not be completed.
5	Sanitary facilities kitchen female (Staff)	Round knobs and nonconforming threshold. Lavatory provides 27" AFF clear at/below, rim 31" AFF and lacks adequate protection on drain and intake pipes. Faucet controls require grasping and twisting. [Centerline of water closet fixture 18" from wall. Grab bars provided.]					Not required for ward programmatic access.
6	Sink Utility	Lavatory provides 27" AFF clear at/below, rim 31" AFF and lacks adequate protection on drain and intake pipes. Faucet controls require grasping and twisting.					Utiltiy sink will not used by disabiled wards
7	Water Fountain	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler >36" AFF.			Paper cups will be provided by staff when indicated.		Paper cup dispenser will not be used as they can be removed and made into weapon stock.
8	Entry/Exit Alternate	Slope of route serving alternate entry/exit significant ±24%.				Modify to current atate and federal standards.	
9	Exterior Route	Openings >1/2" wide between drain grates on route.			Replace drain cover	Openings will b eeliminated.	
10	Fire Alarm System	No central fire alarm system is available					Major statewide fire protection system with visual enunciators is scheduled to begin. In Governor's Budget 2005-06.

Kitchen & Dining Hall

El Paso de Robles Youth Correctional Facility

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					Category 1	Category 2	Category 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 9/30/06	Completed by 9/230/08	Projects that will not be completed.
11	Exterior Route	Significant vertical change(s) on route where concrete separated at seams.				Repair concrete.	
12	Entry/Exit	Round opening hardware. Threshold nonconforming overall vertical change and bevel. No access ramp to dining room or kitchen.					Entry ramp in #2 above will b eutilized.
13	Dining	Fixed seats at fixed tables obstruct approach to and use of clear floor space at/below tables.			Accessible seating will be provided.		
14	Sanitary facilities dining	Reportedly, there are no sanitary facilities available to Wards during meals.					Non-issue.
15	Sink Utility	Lavatory provides 27" AFF clear at/below, rim 31" AFF and lacks adequate protection on drain and intake pipes. Faucet controls require grasping and twisting.			Provide protection on drain and intake pipes.		Assistance will be provided when requested.
16	Water Fountain	None provided					Water fountains in nearby areas will be utilized.
17	Entry/Exit Alternate	Slope of route serving alternate entry/exit significant ±24%.					Ramp in #2 above will be utilized.
18	Exterior Route	No ramp or curb cuts					Primary entry/exit will be utilized.

Los Osos West

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan				
					Category 1	COST	Category 2	COST	Category 3
Item#	Element(s)	Barrier Observations	Barrier Count	Indicated Action or	Completed by 9/30/06		Completed by 9/30/08		Projects that will not be
					Facilities Planning staff will survey this housing unit to determine whether accessibility barriers exist. Any barriers identified will be brought into compliance with state and federal disability-related standards.				

Facilities Planning Assessment Results

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CYA Disability-Related Structural Barrier Removal Plan		
					Category 1	Category 2	Category 3
					Completed by 9/30/06	Completed by 9/230/08	Projects that will not be completed.
1	Entry/Exit	Round opening hardware, nonconforming thresholds and loose mats on exterior landing.	2	Retrofit with threshold ramp, accessible hardware and adjust effort to operate. Remove/replace/affix mats.	Adjust effort to operate. Remove, replace, affix mats.	Replace threshold.	Suggested door hardware can be made into weapon stock and will not be utilized.
2	Water Fountain	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler ±40" AFF.	1	Replace unit or provide paper cup dispenser.			Paper cups will be provided when indicated.
3	Program Information	Bulletin boards and wall mounted information located ≥80" AFF and lacks clear floor space at/below.	1	Lower bulletin board(s). Mount policy & program information ≤54" AFF. Maintain floor space at/below free of obstructions.	Bulletin board will be lowered and information mounted as indicated.		
4	Program Television Central	Television manufacture date not determined & television dysfunctional at time of tour. It is reasonable to conclude it lacks a closed caption decoder.	1	Replace television or retrofit with external decoder.			External decoder/new television will be provided when ward(s) with hearing disability resides on this housing unit.
5	Living Cell	Cell does not meet accessible standards and will require significant re-model of two cell made into one.	7	Complete re-model is required.			An accessible ward room is located is Los Osos West.
6	Telephones Wards	Telephones lack amplifiers and adequate clear floor space at/below unit. A Text Telephone (TTY/TDD) was not available nor was location of one known. [Highest operable control <48" AFF.]	2	Retrofit with amplifier and lower highest operable part to 48" AFF. Identify location of TDD.			Amplifier will be provided when ward(s) with hearing disability resides in this housing unit. A text telephone...

PROGRAMS

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					Category 1	Category 2	Category 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 9/30/06	Completed by 9/30/08	Projects that will not be completed.
1	Programs, Services and Activities	Resources allocated by DYA to the accessibility evaluation only allowed for a cursory review of programs and service delivery systems at this institution. [The primary programs available to Youthful Offenders (aka Wards) are: education, treatment & training. EPdRYCF houses Wards over the age of 18 and is based on an employability model. Ancillary services and activities may include recreation, gang intervention, work experience, public service, community and victim restoration & parole supervision.]	0	Additional resources should be allocated by DYA to further it's efforts to evaluate the extent program and service delivery systems are readily accessible to and usable by Wards with different disabilities.			Addressed elsewhere in the remedial plan.
2	ADA (Access) Coordinator	The institution lacks an on-site ADA (Access) Coordinator who can respond to requests for auxiliary aids & services or accessibility related grievances. [It appeared that, collectively, YCC, YCO or School Staff responded to requests or grievances.]	1	A position(s) at this institution should be designated on-site ADA (Access) Coordinator.			Addressed elsewhere in the remedial plan.

PROGRAMS

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					Category 1	Category 2	Category 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 9/30/06	Completed by 9/30/08	Projects that will not be completed.
3	Policy & Procedure	The DYA has not adopted a system-wide program policies and procedures responsive to the implementation of the Americans With Disabilities Act (ADA), Rehab Act of 1973 and other laws regulating disability non-discrimination & accessibility. For over a year DYA's ADA Steering Committee & ADA Offender Policy Development Workgroup has been identifying formal DYA policies and procedures responsive to the ADA and other disability laws. At least two (2) versions of the draft policies & procedures were submitted for review, however, a detailed analysis was beyond the scope of the current project. Meetings to discuss the draft policies & procedures with the Steering Committee & DYA Staff did occur. Whether to develop and maintain a separate policy versus integration in existing policy/procedures manuals was among many elements discussed. [The primary sources of policies & procedures that govern the administration of DYA programs include Education Services, Administrative & Institutions and Camps manuals. A basic	1	Additional resources should be allocated by DYA to staff responsible for efforts to identify and compile policies, procedures and practices than define integrated program and service delivery systems that are more readily accessible to and usable by Wards with different types of disabilities. In order to expedite adoption and implementation of the ADA/Access policies and procedures on a statewide basis, a "stand-alone" manual should be published and distributed until such a time the nondiscrimination & access information can be integrated into the existing operational manuals.			Addressed elsewhere in the remedial plan.

PROGRAMS

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					Category 1	Category 2	Category 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 9/30/06	Completed by 9/30/08	Projects that will not be completed.
4	Public Notice	The public notice required by the ADA indicating DYA's policy of nondiscrimination which includes name and contact information of an ADA Coordinator who will respond to accommodation requests or grievances was not observed in common use facilities throughout the institution. [The May 2002 edition of the Wards Rights Handbook includes an item about nondiscrimination based on disability and eligibility to receive reasonable accommodations under the ADA. Apparently there is an ADA compliance statement approved for posting on all publications but that was not reviewed.]	1	Design a poster or flyer with the indicated information and post in common use areas frequented by Wards and the public.	Posters will be designed and distributed statewide.		

PROGRAMS

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					Category 1	Category 2	Category 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 9/30/06	Completed by 9/30/08	Projects that will not be completed.
5	Disability Identification and Assessment	The extent Wards with a qualified disability and accommodation needs were consistently identified in the YO's records was not ascertained.	0	Forms used on a system-wide basis and those developed & used by the institution should be reviewed further for consistency & inclusion of appropriate disability & access needs related terminology. Presence of disability & accommodation needs should be located in a consistent place in all Ward records (unit, field & case files). Additional resources should be allocated by DYA to further evaluate it's existing Ward information management system and to expedite implementation of a statewide computer system capable of tracking essential disability and accessibility need(s) information about Wards.			Forms associated with the various remedial plans are being standardized accordingly.
6	Eligibility & Participation	The extent Wards with a qualified disability were required to satisfy any physical fitness or cognitive performance requirements to participate in the primary programs and supporting services & activities at this institution was not ascertained.	0	Additional resources should be allocated by DYA to further evaluate all program eligibility & participation criteria to ensure they do not directly or indirectly discriminate against Wards with different disabilities. Share findings with Staff.			Addressed elsewhere in the remedial plan.

PROGRAMS

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					Category 1	Category 2	Category 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 9/30/06	Completed by 9/30/08	Projects that will not be completed.
7	Employment	Resources allocated by DYA to the accessibility evaluation did not allow for review of qualifications, essential duties and functions for work experience positions available to Wards.	0	Additional resources should be allocated by DYA to further evaluate all Ward job qualifications & descriptions to ensure they do not directly or indirectly discriminate against Wards with different disabilities. Share findings and examples of reasonable accommodations in employment with Staff.			Included in ward assessments.
9	Special Education	[Staff stated the special education program develops and implements appropriate individualized education programs (IEPs) and include parental (actual or surrogate) participation.]	0	Additional resources should be allocated by DYA to ensure YCC & YCO Staff interacting with Wards with disabilities are familiar with a their individualized education program so they can reinforce strategies and techniques intended to accommodate their abilities while reinforcing educational goals in programs outside of school.			YCC's are currently involved with wards educational goals.

PROGRAMS

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					Category 1	Category 2	Category 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 9/30/06	Completed by 9/30/08	Projects that will not be completed.
10	Grievance and Accommodation on Requests	A written procedure specific to ADA/access based grievances and/or requests for reasonable accommodations was not identified. [The institution uses the existing Grievance procedure and an informal practice to respond to requests for access accommodations.]	1	Additional resources should be allocated by DYA to expedite efforts to document and disseminate a written procedure dealing specifically with ADA/access based grievances or requests for reasonable accommodations.			Addressed elsewhere in the remedial plan.

PROGRAMS

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					Category 1	Category 2	Category 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 9/30/06	Completed by 9/30/08	Projects that will not be completed.
11	Auxiliary Aids and Services	The extent auxiliary aids and services are provided was not ascertained. Presumably, the levels of provision at adjacent institutions would prevail.	1	Additional resources should be allocated by DYA to orient Staff to various types of assistive technology and auxiliary services that can level the playing field for Wards with disabilities. Staff should identify, compile and maintain a list of local and regional resources for auxiliary aids and services. Offer Staff & Wards organized instruction in the use of manual communication (fingerspelling & basic sign) and incentives to participate in such instruction. Staff should receive orientation to closed caption technology and training in operation of decoders. DYA should add a line item to this institutions annual budget for acquisition of auxiliary aids & services.		Staff will be offered the opportunity to learn additional manual communication.	A sign interpreter is on staff.

PROGRAMS

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					Category 1	Category 2	Category 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 9/30/06	Completed by 9/30/08	Projects that will not be completed.
12	Telecom	Telecommunication equipment available for use by Wards lacks amplifiers. Staff were unfamiliar with text telephone technology and/or where to obtain one in the event a Ward requested one.	1	Additional resources should be allocated by DYA to familiarize Staff with text telephone technology and operation. As noted elsewhere in this summary, telephones available for Ward use should be retrofitted with amplifiers. Location of text telephone should be disseminated to all Staff.		1	
13	Documents & Publications	Presumably, a policy & procedure to provide documents and publications in alternate formats (cassette tape, large print, Braille, computer disk, etc.) was, at best, informal. No specific position was identified as responsible for responding to requests for documents and publications in alternate formats. Wall mounted policy or procedural info and forms mounted at inaccessible heights and lack adequate clear floor at/below. [It appeared that some Staff were knowledgeable of "in-house" methods to provide large print ~ enlargement via photocopy machine. Statements made by Faculty& Librarian indicates they are aware of "outsourced" resources in the community or the state level.]	1	Additional resources should be allocated by DYA to this institution to formalize procedures for providing documents & publications in alternate formats in a timely fashion either via on-site resources or through arrangements with local or regional resources.			Addressed elsewhere in the ADA Remedial Plan.

PROGRAMS

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					Category 1	Category 2	Category 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 9/30/06	Completed by 9/30/08	Projects that will not be completed.
14	Disability Awareness Orientation & Training	The extent management staff, volunteers and Wards without disabilities are not provided orientation & training on the ADA, Disability Awareness, Barrier Identification or Access Accommodations was not ascertained. The extent teaching staff with special education backgrounds provide some informal disability awareness training and resources was also not ascertained. [Initial training required of all YCC and YCO staff includes an "Offenders With Special Needs" module(s). Reportedly, Training Services Division develop this module.]	1	Additional resources should be allocated by DYA to further evaluate disability awareness training modules for inclusion of adequate information, terminology, images, etc. and to ascertain what, if any, disability/access training provided to volunteers, management personnel and Wards without disabilities. Periodic disability/access trainings are indicated.			Addressed elsewhere in the remedial plan.
15	New Construction and Alterations	A written policy or procedure to ensure construction of new facilities and/or alterations to existing facilities valued at <$400K is done in an accessible manner does not appear to have been established at this institution. [DYA Facilities and Planning Division has a formal procedure whereby plans for major projects (>$400K) are submitted to the Access Compliance Unit of the State Architect for compliance review.]	1	Additional resources should be allocated by DYA to provide training and on-site resources about accessible design and alterations is indicated. Based on observations of relatively recent construction at this institution, additional pre and post construction accessibility assessment would be prudent.			Facilities Planning staff have received training by the DHS. Descrepancies have been brought to the attention of Project Managers at the DGS who manages all major capital outlay projects (projects over $400,000).

PROGRAMS

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16	Maintenance of Accessibility	Based on some of the barriers in the built environment reported elsewhere in this summary, a policy or procedure to ensure accessible facilities or elements are maintained in a working and usable condition does not appear to exist.	1	Additional resources should be allocated by DYA to incorporate a component in any training about obligations to maintain accessible features and elements.			The CYA is developing a Standard Automated Preventive Maintenance Syustem to monitor maintenance needs. All disability-relatede maintenance will be included.
17	Emergency Evacuation	The extent the institution's Emergency Evacuation plan addresses evacuation of Wards with disabilities was not ascertained.	0	Additional resources should be allocated by DYA to the institution to evaluate the extent it's Emergency Evacuation plan addresses evacuation of Wards with different disabilities. Share findings and written procedures with Staff.			Addressed elsewhere in the remedial plan.

PROGRAMS

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					Category 1	Category 2	Category 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 9/30/06	Completed by 9/30/08	Projects that will not be completed.
18	Transportation	EPdRYCF does not have any vehicles on-site that can accommodate transportation needs of Wards using mobility aids (wheelchairs). [Reportedly, DYA is formalizing an agreement with CDC to arrange for temporary loan of wheelchair lift equipped vehicles.]	1	Reliance on a CDC "loan" program might not be the most expeditious solution, especially with regard to transport to off-site, non-emergency, medical examinations or treatments. Investigate availability of local para-transit accessible transportation for hire. Acquisition of new or pre-owned multi-passenger vehicles may be subject to requirements for having a wheelchair lift and wheelchair securing devices.			Addressed elsewhere in the remedial plan.
19	Public Input	It was not apparent that input from Wards with disabilities and/or their guardians was solicited regarding DYA's nondiscrimination and reasonable access policy, procedures, etc. that impact their participation in DYA programs, services and activities.	1	Additional resources should be allocated by DYA to solicit review and comments from those subject to the rules & plans or their representative(s) before DYA adopts a final nondiscrimination policy, related procedures and formal barrier removal/access transition plan for this institution.			The PLO advocacy group and ADA consultants have been included in the development of the remedial plan.

SCHOOL El Paso de Robles Youth Correctional Facility

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					Category 1	Category 2	Category 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 9/30/06	Completed by 9/30/08	Projects that will not be completed.
				Classrooms (Permanent)			
1	Sanitary Facility Wards	Sanitary facility (entry width (25"), door hardware, signage, clear floor space within, grabbars, water closet & lavatory fixtures, dispensers, etc.) lacks accessible & unusable elements or configurations.	5	Modify accordingly when Ward with disability are present.		Modifications meeting state and federal disability-related standards will occur.	
2	Program Television	[Television manufacture date 2001 which is post-Decoder Circuitry Act (Effective Jul-03). Reasonable to conclude it has a closed caption decoder.] Videos at hand are not closed captioned.	0	Ensure future videotape acquisitions are captioned.			Future video tape acquisitions will be closed saptioned.
3	Entry/Exit	Round opening hardware. Threshold nonconforming overall vertical change and bevel. Loose mat(s) on exterior side.		Retrofit with threshold ramp, accessible hardware and verify effort to operate conforming. Remove/replace/affix mats.	Retrofit threshold and, remove mats		
4	Program Desk and Tables	Adjustable height workstation is not available.	2	Insert blocks under work surfaces as needed. Acquire adjustable height work station.			Blocks will be provided when ward(s) with associated disability utilizes this area.
5	Program Information	Bulletin boards and wall mounted information located ≥80" AFF and lacks clear floor space at/below.	1	Lower bulletin board(s). Mount policy & program information ≤54" AFF.	Bulletin boards will be lowered and informaiton mounted as indicated.		
6	Fire Alarm System	There is no fire alarm system except in Special Education bldg. and it has audible and visual alarm	1				Major statewide fire protection system with visual enunciators is scheduled to begin. In Governor's Budget 2005-06.

SCHOOL El Paso de Robles Youth Correctional Facility

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					Category 1	Category 2	Category 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 9/30/06	Completed by 9/30/08	Projects that will not be completed.
7	Water Fountain	Fountain is floor type and lacks adequate cleance at/below. Bubbler >36" AFF. Except Special Ed Bldg.	1	Replace unit with conforming high/low fountain or provide paper cup dispenser.	Paper cups will be provided by staff.		Paper cup dispensers will not be used as they can be removed and made into weapon stock.
8	Entry/Exit	Round opening hardware. Threshold nonconforming overall vertical change and bevel.		Retrofit with threshold ramp, accessible hardware and ensure effort to operate conforming. Install a compliant ramp for kitchen. Vocational class entry.	Retrofit threshold. Ensure effort to operate doors.	Instal ramp to kitchen, vocations shop entrance.	Suggested door hardware can be made into weapon stock and will not be utilized.
Vocational Shops							
9	Sanitary Facility Wards	Single occupant sanitary facility lacks most accessible & unusable elements or configurations. Nonconforming signage on door surface. Lacks geometric symbol and raised lettering/Braille signage. Round opening hardware. Entry width ±25" Inadequate clear floor space within. Lavatory lacks adequate protection on drain and intake pipes and clearances. Mirror and towel dispensers mounted>40" AFF. Lack of visual alarm device. [At least one sanitary facility used by Wards is targeted for alterations in the BCP Accessibility Improvement Plan for school at DNYCF.]	6	Concur with proposed alterations. Modify accordingly. If this is a central location modifications should be implemented herein.			The sanitary facility in #1 above will be utilized.

SCHOOL El Paso de Robles Youth Correctional Facility

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					Category 1	Category 2	Category 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 9/30/06	Completed by 9/30/08	Projects that will not be completed.
10	Exterior Route Cub Cut Primary Path	Walk ways, curbs, and sidewalk to Security Control does not meet accessibility requirements					Wards do not enter this area.
11	Program Emergency Eye Wash	Emergency eye wash 42" AFF.	2	Lower unit to conforming height.	Unit will be lowered.		
12	Program Aids	Pencil sharpener mounted >48" AFF.	1	Lower device(s) intended for use by Wards.	Device will be lowered.		
13	Fire Alarm System	No Fire alarm system installed					Major statewide fire protection system with visual enunciators is scheduled to begin. In Governor's Budget 2005-06.
14	Entry/Exit	Round door opening hardware. Threshold nonconforming. Loose mat(s) on exterior side. No ramp or lift avalable	5	Retrofit with threshold ramp, accessible hardware and adjust effort to operate. Remove/replace/affix mats.	Mats will be removed, replaced, affixed. Adjust effort to operate.	Threshold ramp provided.	Door hardware will not be provided as it can be used as weapon stock.
15	Service Counters	Service counter >34" AFF.	1	Provide clipboards. Lower portion of counters when facility altered or requested by employee.	Clipboards will be provided to wards when indicated.		
16	Water Fountain	Fountain is wall-mounted type that lacks adequate clearance at/below. Bubbler >36" AFF.	2	Replace unit with conforming high/low fountain or provide paper cup dispenser.	Paper cups will be provided by staff.		Paper cup dispensers will not be used as they can be removed and made into weapon stock.

SCHOOL El Paso de Robles Youth Correctional Facility

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					Category 1	Category 2	Category 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 9/30/06	Completed by 9/30/08	Projects that will not be completed.
17	Sanitary Facility Wards	Sanitary facility (entry width 27.5", strike edge clearance, door hardware, signage, clear floor space within, grab bars, water closet & lavatory fixtures & controls, dispensers, etc.) lacks accessible & unusable elements or configurations. [At least one sanitary facility is targeted for alterations in the BCP Accessibility Improvement Plan for school at EPDRYCF.]	6	Concur with proposed alterations. Modify accordingly. Ideal if a central location for the accessible Ward sanitary facility is identified, not an individual classroom.			The sanitary facility in #1 above will be utilized.
18	Program Desks and Tables	Adjustable height work station is not available. Existing tables 25" to 26.5" AFF.	1	Insert blocks under work surfaces as needed. Acquire adjustable height work station.	Blocks will be provided when ward(s) with associated disability utilizes this area.		
19	Program Information	Bulletin boards and wall mounted information located ≥80" AFF and lacks clear floor space at/below.	1	Lower bulletin board(s). Mount policy & program information ≤54" AFF. Maintain floor space at/below free of obstructions.	Bulletin boards will be lowered and informaiton mounted as indicated.		
20	Program Television	Catalog of videos with closed captions is not maintained. [Notation states television manufacture date is post-Decoder Circuitry Act. Reasonable to conclude it has a closed caption decoder.	1	Include closed caption information in catalogues of videos. Ensure future videotape acquisitions are captioned.	Video catalogs that include closed captioned videos will be obtained.		Future video tape acquisitions wil be closed captioned.

SCHOOL El Paso de Robles Youth Correctional Facility

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					Category 1	Category 2	Category 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 9/30/06	Completed by 9/30/08	Projects that will not be completed.
21	Fire Alarm System	No Central fire alarm system installed	0				Major statewide fire protection system with visual enunciators is scheduled to begin. In Governor's Budget 2005-06.
Miscellaneous							
22	Exterior Route Ramp	Transition at bottom from ramp surface to landing has significant vertical change and/or gap. Bottom landing is not ≥72" in direction of run	1	Modify accordingly when altered.		Modification will occur.	

Visiting

Facilities Planning Assessment Results

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CYA Disability-Related Structural Barrier Removal Plan Category 1 Completed by 9/30/06	Category 2 Completed by 9/230/08	Category 3 Projects that will not be completed.
1	Exterior Route	Conforming curb cut provided on route used by Wards to access Visiting.	3	Provide proper curb cuts and ramps.		Modification will occur.	
2	Entry/Exit Ward	Primary entrance does not appear to be reasonably accessible and usable.	2	Rain gutters need to be filled in and path of travel leveled.	Modification will occur.		
3	Service Counters	Service counter >42" AFF.	1	Provide clipboards. New construction and deficiencies should be removed (avoided). Lower portion of counter.	Clipboards will be provided.		
4	Picnic Table area Route	There does not appear to be reasonably accessible and usable.	3	Landing, ramp & side walks	Modification to landing, ramp & side walks will occur. (Granted extension by PLO to December 2006 if needed.)		
5	Picnic Tables Exterior	No tables have wheelchair-seating spaces.	2	—			Accessible seating will be provided.
6	Sanitary Facility Public (Female) Visiting Area	Compartment door not self-closing. Sanitary napkin receptacle mounted >12" beyond front of water closet. Intake pipes and valves are not protected below lavatory. Paper towel dispenser ±52" AFF. Baby change table, forward approach only due to location in alcove, control mounted >48" AFF, control difficult to operate with closed fist, table surface >34" AFF. [Except as noted, this facility has numerous accessible and usable configurations & elements.]	4	New construction and deficiencies should be removed (avoided). Modify accordingly. Lower Retrofit baby change table with strap with loop at end. Ensure self-closing valves remain open >10 seconds.		Modifications meeting state and federal disability-related standards will occur. (Unisex)	

Visiting

Facilities Planning Assessment Results

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CYA Disability-Related Structural Barrier Removal Plan		
					Category 1	Category 2	Category 3
					Completed by 9/30/06	Completed by 9/230/08	Projects that will not be completed.
7	Sanitary Facility Public (Male) Visiting Area	Intake pipes and valves are not protected below lavatory. Lavatory faucets self-closing and remain open ±5 seconds. Baby change table, control difficult to operate with closed fist. [Except as noted, this facility has numerous accessible and usable configurations.]	4	New construction and deficiencies should be removed (avoided). Reasonable construction tolerance (±.5") with regard to water closet seat height.		Designate as unisex.	
8	Outside Water Fountain	Clearance at/below low water fountain ±26.25" AFF. [Bubbler ±33.25" AFF and clear floor space centered below fixture. This is targeted for modification in the Access Improvement Plan]	1	New construction and deficiencies should be removed (avoided).	Paper cups will be provided by staff when indicated.		Paper cup dispensers will not be used as they can be removed and used as weapon stock.
9	Sanitary Facility Ward	This space is not accessible and must be completely replaced.	10	New construction and deficiencies should be removed (avoided).		Modifications meeting state and federal disability-related standards will occur.	
10	Public Address System	A permanent public address system is available but lacks a permanent assistive listening system (ALS).	1	Retrofit system with permanent ALS or obtain portable system for use when requested.			The wards are always under the direct control of YCO, which will advise the ward of any needed information.
11	Exchange Window & Counter	Exchange window not located at accessible height.	1	Provide clipboards. New construction and deficiencies should be removed (avoided). Lower portion of counter.	Clipboards will be provided.		
12	Fire Alarm System	There is a central alarm system that includes audible & visual signals	1	—			Major statewide fire protection system with visual enunciators is scheduled to begin. In Governor's Budget 2005-06.

Visiting

Facilities Planning Assessment Results

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CYA Disability-Related Structural Barrier Removal Plan		
					Category 1	Category 2	Category 3
					Completed by 9/30/06	Completed by 9/230/08	Projects that will not be completed.
13	Program Informatiion	Wall mounted information located ±72" AFF.	2	Mount policy & program information ≤54" AFF.	Information will be mounted as indicated.		
14	Entry/Exit Alternate	Alternate (emergency) exits do not connect to an accessible route.	2	Ramps, landings and curb cuts needed		Modification will occur.	
15	Interior Circulation Security Screening	Metal detector reduces clear width of path of travel to 27.5" and 36" clear beyond. There needs to be an alternative bypass installed	1	New construction and deficiencies should be removed (avoided). Designate (with signage) alternate route for persons that cannot pass thru metal detector (this should include those with pacemakers, cochlear implants and mobility devices).			Not required for ward programmatic acces.
16	Entry/Exit	Loose mats on exterior and interior sides of entry/exit. [Except as noted, primary entrance appeared reasonably accessible and usable.]	1	Remove/replace/affix mats. Verify effort to operate doors 5-8 LBF.	Mats will be removed, replaced, affixed. Effort to operate verified.		
17	Exterior Route	Transition at bottom of otherwise conforming curb cut >1/2" and lacks adequate bevel. Sloping gutter in path of travel. [Slope of curb cut 8.2% in direction of travel and conforming grooved border at top.]	1	New construction and deficiencies should be removed (avoided). Modify accordingly. Repair/modify ASAP. Consider www.pccconcrete.com			Not required for ward programmatic access.
18	Parking Visitor Lot	Parking space dimensions: 7'10" space with 8'8" aisle; 8'9" with 8'11" aisle and designated "van" accessible; Two spaces 7'10" space with 8'8" aisle on driver's side and designated "van" accessible. Total number of spaces in this lot was determined sufficient. [Three (3) spaces designated accessible. one "van" accessible space designated. Signage regulating use of space placed at each space.]		2			Not required for ward programmatic access.

Visiting

Facilities Planning Assessment Results

Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	CYA Disability-Related Structural Barrier Removal Plan		
					Category 1	Category 2	Category 3
					Completed by 9/30/06	Completed by 9/230/08	Projects that will not be completed.

Admin

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	**Element(s)**	**Barrier Observations [Access Comments]**	**Barrier Count**	**Indicated Action or Alternate Solution**	**Completed by 09/30/06**	**Completed by 09/30/08**	**Projects that will not be completed.**
1	Parking Admin Lot	See Visitor Survey-	0				Not required for ward programmatic access.
2	Exterior Route Curb Cut at Parking Spaces	Curb cut serving parking spaces is adequate.	0				Non-issue.
3	Exterior Route Curb Cut Primary Route	Curb cuts (3) at primary route to entry/exit lack grooved border transition at bottom of one adjacent to "accessible" parking space nonconforming. Surface of both curb cuts does not contrast with adjoining route.		Repair/modify ASAP. Consider www.pccconcrete.com			Not required for ward programmatic access.
4	Entry/Exit Primary	Entry doors are electronically controlled for security purposes. Typical effort to operate >13 LBF.	3	Adjust effort to operate to >5-8 LBF.	Effort to operate will be adjusted.		
5	Service Counters	Service counter >34" AFF.	1	Lower portion of counter when it can be demonstrated it is used and/or provide clipboards.			Clipboards will be provided.
6	Water Fountain	Fountain is wall type and lacks adequate clearance at/below. Bubbler >36" AFF. [An accessible fountain is target for this building in the Access Improvement Plan for DNYCF.]	2	Replace unit with conforming high/low fountain or provide paper cup dispenser.	Paper cups will be provided by staff when indicated.		Paper cup dispensers wil not be utilized as they can be removed and made into weapon stock,.
7	Signage	Signage of permanent spaces or rooms is mounted above doors perpendicular to wall surface.	1	When signage system altered, replace with conforming signage with raised lettering/Braille.			Conforming signage will occur, when signage system is altered.

Admin

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
8	Sanitary Facility Male	Door opening hardware is round knobs. Door swing needs to be reversed to provide adequate strike edge clearance. Raised lettering/Braille is incorporated into the geometric symbol on the door surface. Centerline of water closet fixture 17.5" from wall. 34" clear space in front of water closet fixture. Seat cover dispenser placement obstructs use of side grab bar. Lavatory rim 31" AFF and clearance at/below 26" AFF. Mirror mounted 41" AFF. Soap dispenser ±41" AFF. [Except as noted, sanitary facility has accessible elements & configurations.]	8	Modifications (minor) should be implemented herein. Verify water closet seat placement and presence of visual signal device.			Not required for ward programmatic access.

Admin

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	**Element(s)**	**Barrier Observations [Access Comments]**	**Barrier Count**	**Indicated Action or Alternate Solution**	**Completed by 09/30/06**	**Completed by 09/30/08**	**Projects that will not be completed.**
9	Sanitary Facility Female	Door opening hardware is round knobs. Door swing needs to be reversed to provide adequate strike edge clearance. Raised lettering/Braille is incorporated into the geometric symbol on the door surface. Locker obstruct approach to and use of strike edge clearance on interior passageway door. ±34" clear floor space in front of water closet fixture. Seat cover dispenser lacks adequate clear floor space at/below. Sanitary napkin dispenser controls >40" AFF and control requires grasping and twisting. Lavatory rim 31" AFF and clearance at/below 26" AFF (verify). Mirror mounted 41" AFF. Soap dispenser ±41" AFF. [Except as noted, sanitary facility has accessible elements & configurations.]	9	Modifications (minor) should be implemented herein. Move locker away from strike edge of door.			Not required for ward programmatic access.
10	Fire Alarm System	Did not assess whether or not a central alarm system was provided nor if it had been retrofitted with visual enunciators.	0	Resurvey and modify alarm devices accordingly when indicated.			Statewide fire protection system with visual enunciators is scheduled to begin. In Governor's Budget 2005-06.

Chapels

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
1	Exterior Route(s)	Stairs entering into the Chapel are not ADA Compliant	1	Install conforming curb cut.		Conforming curb cut installed.	
2	Exterior Route(s)	Significant vertical change(s) >1/2" on route where concrete separated at seams and drop-offs at planters adjacent to path of travel.	1	Repair/modify ASAP. Consider www.pccconcrete.com Backfill planters.		Repair concrete.	
3	Entry/Exit -2-	Nonconforming thresholds and loose mats on exterior & interior landings. Hardware mounted ±51" AFF.	6	Retrofit with threshold ramp, accessible hardware and adjust effort to operate. Remove/replace/affix mats.	Mats will be removed, replaced, affixed. Adjust effort to operate.	Threshold replaced. Ramp provided for acces to Chapels.	
4	Sanitary Facility Wards	Sanitary facility (entry width ±27" and lack of strike edge clearance, door hardware, signage, clear floor space within, grabbars, water closet, urinal & lavatory fixtures, etc.) inaccessible & unusable.	10	Modify accordingly. Alternative allow Wards to use staff sanitary facility which has reasonable accommodations.		Modifications meeting state and federal disability-related standards will occur.	
5	Interior Circulation Protestant	Altar area is served by an accessible route.	1	Obtain portable ramp.		Portable ramp will be obtained.	YCO's will assist wards with disabilities when requested.
6	Water Fopuntain	Wall mounted water fountain lacks clearance at/below that allows forward approach.	1	Replace unit or provide paper cup dispenser.	Paper cups will be provided by staff when indicated.		Paper cup dispensers wil not be utilized as they can be removed and made into weapon stock,.
7	Interior Circulation Catholic	Altar area is served by an accessible route.	1	Obtain portable ramp.		Portable ramp will be obtained.	YCO's will assist wards with disabilities when requested.
8	Seating	Lack of designated wheelchair seating. [Wheelchair seating feasible at front of pews and in aisles.]	0	Aisle seating reasonable alternative. Verify Fire Marshall does not object.			Will verify aisle seating with Fire Marshal.

Chapels

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
9	Fire Alarm System	Did not assess whether or not a central alarm system was provided nor if it had been retrofitted with visual enunciators.	0	Resurvey and modify alarm devices accordingly when indicated.			Statewide fire protection system with visual enunciators is scheduled to begin. In Governor's Budget 2005-06.

Dining-Kitchen

Facilities Planning Assessment Results

					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	**Element(s)**	**Barrier Observations [Access Comments]**	**Barrier Count**	**Indicated Action or Alternate Solution**	**Completed by 09/30/06**	**Completed by 09/30/08**	**Projects that will not be completed.**
1	Exterior Route	Significant vertical change(s) on route where concrete separated at seams.	1	Repair/modify ASAP. Consider www.pccconcrete.com		Repair concrete.	
2	Entry/Exit	Round opening hardware. Threshold nonconforming overall vertical change and bevel. No access ramp to dining room or kitchen. Must negotiate a 6" curb.	2	Retrofit with threshold ramp, accessible hardware and verify effort to operate conforming.		Threshold ramp installed, effort to operate adjusted.	Accessible hardware can be removed and made into weapon stock.
3	Dining	Fixed seats at fixed tables obstruct approach to and use of clear floor space at/below tables.	1	Modify one of the fixed tables for access by removing one of the fixed seats.	Accessible seating will be provided.		
4	Sanitary Facilities Dining	Sanitary facilities available to Wards during meals needs to be renovated.		ADA Reftofit		Modifications meeting state and federal disability-related standards will occur.	
5	Sanitary Facilities Kitchen	Round knobs and nonconforming threshold. Lavatory provides 27" AFF clear at/below, rim 31" AFF and lacks adequate protection on drain and intake pipes. Faucet controls requires grasping and twisting. [Centerline of water closet fixture 18" from wall. Grabbars provided.]	5	Significant alterations indicated.			Sanitary facility in #4, Dining Hall-Kitchen, above will be utilized.
6	Sink Utility	Lavatory provides 27" AFF clear at/below, rim 31" AFF and lacks adequate protection on drain and intake pipes. Faucet controls requires grasping and twisting.	3	Minor alterations indicated.			Wards with disabilites will not be using this sink.

Dining-Kitchen

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	**Element(s)**	**Barrier Observations [Access Comments]**	**Barrier Count**	**Indicated Action or Alternate Solution**	**Completed by 09/30/06**	**Completed by 09/30/08**	**Projects that will not be completed.**
7	Water Fountain	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler >36" AFF.	2	Replace unit or provide paper cup dispenser.	Paper cups will be provided by staff when indicated.		Paper cup dispensers wil not be utilized as they can be removed and made into weapon stock,.
8	Entry/Exit Alternate	Slope of route serving alternate entry/exit significant ±24%.	1	Install conforming curb cut.		Conforming curb cut will be installed.	
9	Exterior Route	Openings >1/2" wide between drain grates on route.	1	Eliminate openings between individual gates.	Grates will be replaced.		
10	Fire Alarm system	No fire alarm system installed..	0	Install a fire alarm system.			Statewide fire protection system with visual enunciators is scheduled to begin. In Governor's Budget 2005-06.

Gym

Facilities Planning Assessment Results

					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
1	Entry/Exit Aloternate	Route serving alternate entry/exit significantly sloped >8.33%, lacks handrails, & level landing at top. Opening hardware round.	4	Install conforming route.		Conforming route will be installed.	
2	Sanitary Facilities and Shower	Common use sanitary facilities & shower lacks any accessible or usable elements & configurations.	12	Significant alterations indicated.		Modifications meeting state and federal disability-related standards will occur.	
3	Water Fountain	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler >36" AFF.	4	Replace unit or provide paper cup dispenser.	Paper cups will be provided by staff when indicated.		Paper cup dispensers wil not be utilized as they can be removed and made into weapon stock,.
4	Water Fountain Exterior	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler >36" AFF.	2	Replace unit or provide paper cup dispenser.	Paper cups will be provided by staff when indicated.		Paper cup dispensers wil not be utilized as they can be removed and made into weapon stock,.
5	Entry/Exit Pool/Gym	U-shaped opening hardware mounted with centerline >44" AFF.	1	Modify accordingly. Ensure effort to operate conforming.			Entry/exit in #1 above wil be used or assistance provided by staff.
6	Shower Pool	Common use shower lacks any accessible or usable elements & configurations.	4	Significant alterations indicated.		Alterations will occur.	

Miscellaneous

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
1	Exterior Route Curb Cut	Lacks conforming grooved border. [Curb cut provided.]	1	Retrofit with conforming grooved border.		Retrofit will occur.	
2	Exterior Route Yard	Connector routes to/from this location requires negotiating a ±6" curb.	1	Install conforming curb cut.		Conforming curb cut will be installed.	
3	Exterior Route Curb Cut	Transition at bottom >1/2" vertical and lacks adequate bevel. Lacks conforming grooved border. [Curb cut provided.]	1	Retrofit with conforming grooved border and bevel transition at bottom.	Modification will occur.		
4	Exterior Route	Connector routes to/from this location requires negotiating a ±6" curb.	1	Install conforming curb cut.			#3 above will be utilized.
5	Exterior Route Curb Cut	Transition at bottom >1/2" vertical and lacks adequate bevel. Lacks conforming grooved border. [Curb cut provided.]	1	Retrofit with conforming grooved border and bevel transition at bottom.			#3 above will be utilized.
6	Exterior Route Yard	Connector routes to/from this location requires negotiating a ±6" curb.	1	Install conforming curb cut.			#2 above wil be utilized.
7	Exterior Route	Significant vertical change(s) >1/2" on route where concrete separated at seams.	1	Repair/modify ASAP. Consider www.pccconcrete.com			#3 above will be utilized.
8	Water Fountain Yard	Post mounted water fountain lacks clearance at/below that allows forward approach. Also not served by accessible route.	2	Replace unit or provide paper cup dispenser. Provide accessible route to/from this location.	Paper cups will be provided by staff when indicated.		Paper cup dispensers wil not be utilized as they can be removed and made into weapon stock,.
9	Exterior Route	Significant vertical change(s) >1/2" on route where asphalt surface is in disrepair.	2	Repair/modify ASAP.			#3 above will be utilized.

Miscellaneous

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
11	Exterior Route Meds Dispensary	Significant vertical change(s) >1/2" at transition on bottom of curb cut. Grooved border on top of curb cut is not 12" wide.	2	Repair/modify ASAP. Consider www.pccconcrete.com		Modification will occur.	
12	Service Counter	Meds dispensary window/counter 42" AFF. [It could function as a protruding object and trash receptacles are placed on both sides.]	1	Lower counter.			YCO's will assist wards with disabilities

Programs

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
1	Programs, services and Activities	Resources allocated by DYA to the accessibility evaluation only allowed for a cursory review of programs and service delivery systems at this institution. [The primary programs available to Youthful Offenders (aka Wards) are: education, treatment & training. PYCF houses Wards over the age of 18 and is based on an employability model. Ancillary services and activities may include recreation, gang intervention, work experience, public service, community and victim restoration & parole supervision.]	0	Additional resources should be allocated by DYA to further it's efforts to evaluate the extent program and service delivery systems are readily accessible to and usable by Wards with different disabilities.			Non-issue.
2	ADA (Access) Coordinator	The institution lacks an on-site ADA (Access) Coordinator who can respond to requests for auxiliary aids & services or accessibility related grievances. [It appeared that, collectively, YCC, YCO or School Staff responded to requests or grievances.]	1	A position(s) at this institution should be designated on-site ADA (Access) Coordinator.			Addressed elsewhere in the remedial plan.

Programs

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
3	Policy & Procedure	The DYA has not adopted a system-wide program policies and procedures responsive to the implementation of the Americans With Disabilities Act (ADA), Rehab Act of 1973 and other laws regulating disability nondiscrimination & accessibility. For over a year DYA's ADA Steering Committee & ADA Offender Policy Development Workgroup has been identifying formal DYA policies and procedures responsive to the ADA and other disability laws. At least two (2) versions of the draft policies & procedures were submitted for review, however, a detailed analysis was beyond the scope of the current project. Meetings to discuss the draft policies & procedures with the Steering Committee & DYA Staff did occur. Whether to develop and maintain a separate policy versus integration in existing policy/procedures manuals was among many elements discussed. [The primary sources of policies & procedures that govern the administration of DYA programs include Education Services, Administrative & Institutions and Camps manuals. A basic	1	Additional resources should be allocated by DYA to staff responsible for efforts to identify and compile policies, procedures and practices than define integrated program and service delivery systems that are more readily accessible to and usable by Wards with different types of disabilities. In order to expedite adoption and implementation of the ADA/Access policies and procedures on a statewide basis, a "stand-alone" manual should be published and distributed until such a time the nondiscrimination & access information can be integrated into the existing operational manuals.			Addressed elsewhere in the remedial plan.

Programs

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
4	Public Notice	The public notice required by the ADA indicating DYA's policy of nondiscrimination which includes name and contact information of an ADA Coordinator who will respond to accommodation requests or grievances was not observed in common use facilities throughout the institution. [The May 2002 edition of the Wards Rights Handbook includes an item about nondiscrimination based on disability and eligibility to receive reasonable accommodations under the ADA. Apparently there is an ADA compliance statement approved for posting on all publications but that was not reviewed.]	1	Design a poster or flyer with the indicated information and post in common use areas frequented by Wards and the public.	Posters will be developed and distributed statewide.		
5	Disability Identification and Assessment	The extent Wards with a qualified disability and accommodation needs were consistently identified in the YO's records was not ascertained.	0	Forms used on a system-wide basis and those developed & used by the institution should be reviewed further for consistency & inclusion of appropriate disability & access needs related terminology. Presence of disability & accommodation needs should be located in a consistent place in all Ward records (unit, field & case files). Additional resources should be allocated by DYA to further evaluate it's existing Ward information management system and to expedite implementation of a statewide computer system capable of tracking essential disability and accessibility need(s) information about Wards.			Forms associated with the various remedial plans are being standardized accordingly.

Programs

Facilities Planning Assessment Results

					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
6	Eligibility & Participation	The extent Wards with a qualified disability were required to satisfy any physical fitness or cognitive performance requirements to participate in the primary programs and supporting services & activities at this institution was not ascertained.	0	Additional resources should be allocated by DYA to further evaluate all program eligibility & participation criteria to ensure they do not directly or indirectly discriminate against Wards with different disabilities.			All modules are being reviewed as part of the remedial plan.
7	Employment	Resources allocated by DYA to the accessibility evaluation did not allow for review of qualifications, essential duties and functions for work experience positions available to Wards.	0	Additional resources should be allocated by DYA to further evaluate all Ward job qualifications & descriptions to ensure they do not directly or indirectly discriminate against Wards with different disabilities. Share findings and examples of reasonable accommodations in employment with Staff.			Included in ward assessments.
8	Integrated Setting	The extent Wards with a qualified disability were observed participating in programs in what appeared to be an integrated setting(s) was not ascertained. DYA indicated that Wards with disabilities using mobility device requiring specialized treatment program would, as necessary, be "clustered" in another living unit that had "accessible" elements.	0	"Clustering" Wards with disabilities in a facility other than the one where a specialized program is offered is not an integrated setting, may compromise penological interests (recalcitrant Ward in gen pop facility) and likely reduce program effectiveness (substance abuser in gen pop facility). Relocate specialized program(s) to facilities already equipped with accessible elements OR modify existing facilities. Delays in a permanent residential & treatment plan based solely on a Ward's disability should not impact program participation and parole release date.			Accessible rooms have been/are being constructed in the various program types system-wide to ensure appropriate placement and integration.

Programs

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
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Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
9	Special Education	[Staff stated the special education program develops and implements appropriate individualized education programs (IEPs) and include parental (actual or surrogate) participation.]	0	Additional resources should be allocated by DYA to ensure YCC & YCO Staff interacting with Wards with disabilities are familiar with a their individualized education program so they can reinforce strategies and techniques intended to accommodate their abilities while reinforcing educational goals in programs outside of school.	Wards with vision and hearing disabilities will be given seats in the front of the room.		Monitoring of wards with disabilities is addressed elsewhere in the remedial plan. YCCs are currently involved with wards educational programs.
10	Grievance and Accommodation Requests	A written procedure specific to ADA/access based grievances and/or requests for reasonable accommodations was not identified. [The institution uses the existing Grievance procedure and an informal practice to respond to requests for access accommodations.]	1	Additional resources should be allocated by DYA to expedite efforts to document and disseminate a written procedure dealing specifically with ADA/access based grievances or requests for reasonable accommodations.			Addressed elsewhere in the remedial plan.

Programs

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
11	Auxiliary Aids and Services	The extent auxiliary aids and services are provided was not ascertained. Presumably, the levels of provision at adjacent institutions would prevail.	1	Additional resources should be allocated by DYA to orient Staff to various types of assistive technology and auxiliary services that can level the playing field for Wards with disabilities. Staff should identify, compile and maintain a list of local and regional resources for auxiliary aids and services. Offer Staff & Wards organized instruction in the use of manual communication (fingerspelling & basic sign) and incentives to participate in such instruction. Staff should receive orientation to closed caption technology and training in operation of decoders. DYA should add a line item to this institutions annual budget for acquisition of auxiliary aids & services.			Addressed elsewhere in the remedial plan.
12	Telecom	Telecommunication equipment available for use by Wards lacks amplifiers. Staff were unfamiliar with text telephone technology and/or where to obtain one in the event a Ward requested one.	1	Additional resources should be allocated by DYA to familiarize Staff with text telephone technology and operation. As noted elsewhere in this summary, telephones available for Ward use should be retrofitted with amplifiers. Location of text telephone should be disseminated to all Staff.			Amplifiers will be provided in areas utilized by wards with hearing disabilities. The annual disability-related training for staff will include information on text telephones.

Programs

Facilities Planning Assessment Results

					CYA Disability-Related Structural Barrier Removal Plan		
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Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
13	Documents & Publications	Presumably, a policy & procedure to provide documents and publications in alternate formats (cassette tape, large print, Braille, computer disk, etc.) was, at best, informal. No specific position was identified as responsible for responding to requests for documents and publications in alternate formats. Wall mounted policy or procedural info and forms mounted at inaccessible heights and lack adequate clear floor at/below. [It appeared that some Staff were knowledgeable of "in-house" methods to provide large print ~ enlargement via photocopy machine.	1	Additional resources should be allocated by DYA to this institution to formalize procedures for providing documents & publications in alternate formats in a timely fashion either via on-site resources or through arrangements with local or regional resources.			Addressed elsewhere in the remedial plan.
14	Disability Awareness Orientation & Training	The extent management staff, volunteers and Wards without disabilities are not provided orientation & training on the ADA, Disability Awareness, Barrier Identification or Access Accommodations was not ascertained. The extent teaching staff with special education backgrounds provide some informal disability awareness training and resources was also not ascertained. [Initial training required of all YCC and YCO staff includes an "Offenders With Special Needs" module(s). Reportedly, Training Services Division develop this module.]	1	Additional resources should be allocated by DYA to further evaluate disability awareness training modules for inclusion of adequate information, terminology, images, etc. and to ascertain what, if any, disability/access training provided to volunteers, management personnel and Wards without disabilities. Periodic disability/access trainings are indicated.			Addressed elsewhere in the remedial plan.
15	New Construction and Alterations	A written policy or procedure to ensure construction of new facilities and/or alterations to existing facilities valued at <$400K is done in an accessible manner does not appear to have been established at this institution. [DYA Facilities and Planning Division has a formal procedure whereby plans for major projects (>$400K) are submitted to the Access Compliance Unit of the State Architect for compliance review.]	1	Additional resources should be allocated by DYA to provide training and on-site resources about accessible design and alterations is indicated. Based on observations of relatively recent construction at this institution, additional pre and post construction accessibility assessment would be prudent.			Facilities Planning staff have received training by the DHS. Descrepancies have been brought to the attention of Project Managers at the DGS who manages all major capital outlay projects (projects over $400,000).

Programs

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Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
16	Maintenance of Accessibility	Based on some of the barriers in the built environment reported elsewhere in this summary, a policy or procedure to ensure accessible facilities or elements are maintained in a working and usable condition does not appear to exist.	1	Additional resources should be allocated by DYA to incorporate a component in any training about obligations to maintain accessible features and elements.			The CYA is developing a Standard Automated Preventive Maintenance Syustem to monitor maintenance needs. All disability-relatede maintenance will be included.
17	Emergency Evacuation	The extent the institution's Emergency Evacuation plan addresses evacuation of Wards with disabilities was not ascertained.	0	Additional resources should be allocated by DYA to the institution to evaluate the extent it's Emergency Evacuation plan addresses evacuation of Wards with different disabilities. Share findings and written procedures with Staff.			Addressed elsewhere in the remedial plan.
18	Transportation	DNYCF does not have any vehicles on-site that can accommodate transportation needs of Wards using mobility aids (wheelchairs). [Reportedly, DYA is formalizing an agreement with CDC to arrange for temporary loan of wheelchair lift equipped vehicles.]	1	Reliance on a CDC "loan" program might not be the most expeditious solution, especially with regard to transport to off-site, non-emergency, medical examinations or treatments. Investigate availability of local para-transit accessible transportation for hire. Acquisition of new or pre-owned multi-passenger vehicles may be subject to requirements for having a wheelchair lift and wheelchair securement devices.			Addressed elsewhere in the remedial plan.

Programs

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
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Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
19	Public Input	It was not apparent that input from Wards with disabilities and/or their guardians was solicited regarding DYA's nondiscrimination and reasonable access policy, procedures, etc. that impact their participation in DYA programs, services and activities.	1	Additional resources should be allocated by DYA to solicit review and comments from those subject to the rules & plans or their representative(s) before DYA adopts a final nondiscrimination policy, related procedures and formal barrier removal/access transition plan for this institution.			The PLO advocacy group and ADA consultants have been included in the development of the remedial plan.

OHU

Facilities Planning Assessment Results

					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	**Element(s)**	**Barrier Observations [Access Comments]**	**Barrier Count**	**Indicated Action or Alternate Solution**	**Completed by 09/30/06**	**Completed by 09/30/08**	**Projects that will not be completed.**
1	Exterior Route	Significant drop-offs adjacent to path of travel at planter(s).	2	Backfill.	Backfill		
2	Entry/Exit	Round opening hardware, nonconforming thresholds and loose mats on exterior landing.	4	Retrofit with threshold ramp, accessible hardware and adjust effort to operate. Remove/replace/affix mats.	Mats will be removed, replaced, affixed.	Threshold replaced, effort to operate adjusted.	Chuck, this is how the first ones were done. I no longer know what has changed
3	Water Fountain	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler ±40" AFF.	2	Replace unit or provide paper cup dispenser.	Paper cups will be provided by staff when indicated.		Paper cup dispensers wil not be utilized as they can be removed and made into weapon stock,.
4	Program	Bulletin boards and wall mounted information located ≥80" AFF and lacks clear floor space at/below.	1	Lower bulletin board(s). Mount policy & program information ≤54" AFF. Maintain floor space at/below free of obstructions.	Bulletin boards wil be lowered and information mounted as indicated.		
5	Program Television Central	Television manufacture date not determined & television dysfunctional at time of tour. It is reasonable to conclude it lacks a closed caption decoder.	1	Replace television or retrofit with external decoder.			External decoder will be providfed when ward with associated disability resides in this housing unit.
6	Sanitary Facilities and Shower	Common use sanitary facilities & shower lacks any accessible or usable elements & configurations.	12	Significant alterations indicated.			One of the 17 showers and/or sanitary facilities will be located in this housing unit.
7	Telephones Wards	Telephones lack amplifiers and adequate clear floor space at/below unit. A Text Telephone (TTY) was not available nor was location of one known. [Highest operable control <48" AFF.]	2	Retrofit with amplifier and lower highest operable part to 48" AFF. Identify location of TTY.			Amplifier will be provided when ward with associated disability resides in this housing unit
8	Program Information	At least one lacks clear floor space at/below.	2	Relocate and lower so leading edge ≤27" AFF.	Modified as indicated.		

OHU

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
9	Water Fountain	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler ±40" AFF.	2	Replace unit or provide paper cup dispenser.	Paper cups will be provided by staff when indicated.		Paper cup dispensers wil not be utilized as they can be removed and made into weapon stock,.
10	Laundry	Controls require grasping and twisting.	2	Reportedly this is a work area. Retrofit accordingly and/or provide assistance to Ward's requesting it.			Assistance will be provided by staff when indicated.
11	Fire Alarm System	Fire Alarm system installed and conforms to standards.	0				Statewide fire protection system with visual enunciators is scheduled to begin. In Governor's Budget 2005-06.
12	Sanitary Facilities Exterior	Common use sanitary facilities lacks any accessible or usable elements & configurations. Entry lacks adequate landing on strike edge and drop-off at planter.	5	Significant alterations indicated.		Sanitary Facilites will be modified to meet ADA standards	
13	Water Fountain Exterior	Wall mounted water fountain lacks clearance at/below that allows forward approach. Bubbler ±40" AFF.	2	Replace unit or provide paper cup dispenser.	Paper cups will be provided by staff when indicated.		Paper cup dispensers wil not be utilized as they can be removed and made into weapon stock,.
14	Exterior Route	Significant drop-off (hole) encountered on grass surface.	0	Staff informed Ward worker and the trap/hazard was removed or mitigated almost immediately.			Non-isue.
15	Entry/Exit Alternate	Connector routes from/to living units and rest of institution requires negotiating a ±2" curb and 10.2% slope.	1	Install conforming curb cut, modify path of travel.		Conforming curb cut will be installed, path of travel modified.	

OHU

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.

School

Facilities Planning Assessment Results

					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	**Element(s)**	**Barrier Observations [Access Comments]**	**Barrier Count**	**Indicated Action or Alternate Solution**	**Completed by 09/30/06**	**Completed by 09/30/08**	**Projects that will not be completed.**
1	Sanitary Facility Wards	Sanitary facility (entry width (25"), door hardware, signage, clear floor space within, grabbars, water closet & lavatory fixtures, dispensers, etc.) lacks accessible & unusable elements or configurations.	5	Modify accordingly when Ward with disability are present.			A sanitary facility is scheduled for 2007-08. (See the Critical Disability-Related Structural Barrier table in the remedial plan.)
2	Program Television	[Television manufacture date 2001 which is post-Decoder Circuitry Act (Effective Jul-03). Reasonable to conclude it has a closed caption decoder.] Videos at hand are not closed captioned.	0	Ensure future videotape acquisitions are captioned.			Future viodeotape acquisitions will be closed captioned.
3	Entry/Exit	Round opening hardware. Threshold nonconforming overall vertical change and bevel. Loose mat(s) on exterior side.	3	Retrofit with threshold ramp, accessible hardware and verify effort to operate conforming. Remove/replace/affix mats.	Mats will be removed, replaced, affixed.	Threshold ramp installed and effort to operate verified.	Suggested door hardware can be made into weapon stock.
4	Program Desks and Tables	Adjustable height work station is not available.	1	Insert blocks under work surfaces as needed. Acquire adjustable height work station.			Blocks will be provided when ward(s) with associated disabiliy utilizes this area.
5	Program Information	Bulletin boards and wall mounted information located ≥80" AFF and lacks clear floor space at/below.	1	Lower bulletin board(s). Mount policy & program information ≤54" AFF. Maintain floor space at/below free of obstructions.	Bulletin boards will be lowered and information mounted as indicated.		
6	Fire Alarm System	Fire Alarm System present without visual enunciators.	0	Install visual enunciators.			Statewide fire protection system with visual enunciators is scheduled to begin. In Governor's Budget 2005-06.

School

Facilities Planning Assessment Results

					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
Classrooms (Modulars)							
7	Exterior Route Stairway	Handrails lack conforming extensions at bottom. Stairway color contrasting strips on treads. [Risers are closed.]	2	Retrofit stairway treads with color-contrasting strips. Modify handrails accordingly.	Color contrasting strips will be provided.	Handrails will be modified to meet ADA standards.	
8	Exterior Route Stairway	Significant vertical change(s) on route where concrete separated at seams.	1	Repair/modify ASAP. Consider www.pccconcrete.com		Repair concrete.	
9	Exterior Route Ramp	Ramp slope 9%. Ramp surface lacks edge protection. Handrail surface 36.5" AFF and lacks conforming extensions at bottom. No strike edge clearance on swing side of door. [Reasonably accessible route provided.]	3	Retrofit with wheelguards and handrail extensions.		Wheelguards and handrail extensions will be provided.	
10	Entry/Exit	Round opening hardware. Landing nonconforming clearance on strike edge. Threshold nonconforming overall vertical change and bevel. Loose mat(s) on exterior side.	4	Retrofit with threshold ramp, accessible hardware and verify effort to operate conforming. Remove/replace/affix mats.	Mats will be removed, replaced, affixed.	Threshold ramp installed and effort to operate verified.	Suggested door hardware can be made into weapon stock.
11	Water Fountain	Fountain is floor type and lacks adequate clearance at/below. Bubbler >36" AFF.	2	Replace unit with conforming high/low fountain or provide paper cup dispenser.	Paper cups will be provided by staff when indicated.		Paper cup dispensers wil not be utilized as they can be removed and made into weapon stock,.

School

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
12	Sanitary Facility Staff	Single occupant sanitary facility lacks most accessible & unusable elements or configurations. Nonconforming signage on door surface. Lacks geometric symbol and raised lettering/Braille signage. Lever opening hardware. Inadequate clear floor space within. Lavatory lacks adequate protection on drain and intake pipes and clearances. Mirror and towel dispensers mounted>40" AFF. Lack of visual alarm device. [**Lever-type faucet controls** on lavatory fixture. At least one sanitary facility of each gender used by staff is targeted for alterations in the BCP Accessibility Improvement Plan for school at PYCF.]	6	Concur with proposed alterations. Modify accordingly. If this is a central location modifications should be implemented herein. Removing compartment wall/door would greatly improved clear floor space within and at water closet fixture.			Not required for ward programmatic access.
13	Sanitary Facility Wards	Single occupant sanitary facility lacks most accessible & unusable elements or configurations. Nonconforming signage on door surface. Lacks geometric symbol and raised lettering/Braille signage. Lever opening hardware. Inadequate clear floor space within. Lavatory lacks adequate protection on drain and intake pipes and clearances. Mirror and towel dispensers mounted>40" OFF. Lack of visual alarm device. [At least one sanitary facility used by Wards is targeted for alterations in the BCP Accessibility Improvement Plan for school at PYCF.]	6	Concur with proposed alterations. Modify accordingly. If this is a central location modifications should be implemented herein. Removing compartment wall/door would greatly improved clear floor space within and at water closet fixture.			Sanitary facility in #1 above will be utilized.
14	Program Desks and Tables	Adjustable height work station is not available.	1	Insert blocks under work surfaces as needed. Acquire adjustable height work station.			Blocks will be provided when ward(s) with associated disabiliy utilizes this area.

School

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
15	Program Information	Bulletin boards and wall mounted information located ≥80" AFF and lacks clear floor space at/below.	1	Lower bulletin board(s). Mount policy & program information ≤54" AFF. Maintain floor space at/below free of obstructions.	Bulletin boards will be lowered and information mounted as indicated.		
16	Fire Alarm System	Fire alarms system present without visual enunciators.	0	Install visual enunciataors.			Statewide fire protection system with visual enunciators is scheduled to begin. In Governor's Budget 2005-06.
Vocational Shops							
17	Entry/Exit	Round opening hardware. Threshold nonconforming overall vertical change and bevel.	2	Retrofit with threshold ramp, accessible hardware and ensure effort to operate conforming.	Mats will be removed, replaced, affixed.	Threshold ramp installed and effort to operate verified.	Suggested door hardware can be made into weapon stock.
18	Sanitary Facility Wards	Single occupant sanitary facility lacks most accessible & unusable elements or configurations. Nonconforming signage on door surface. Lacks geometric symbol and raised lettering/Braille signage. Round opening hardware. Entry width ±25" Inadequate clear floor space within. Lavatory lacks adequate protection on drain and intake pipes and clearances. Mirror and towel dispensers mounted>40" AFF. Lack of visual alarm device. [At least one sanitary facility used by Wards is targeted for alterations in the BCP Accessibility Improvement Plan for school at DNYCF.]	6	Concur with proposed alterations. Modify accordingly. If this is a central location modifications should be implemented herein.			Sanitary facility in #1 above will be utilized.

School

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	Element(s)	Barrier Observations [Access Comments]	Barrier Count	Indicated Action or Alternate Solution	Completed by 09/30/06	Completed by 09/30/08	Projects that will not be completed.
19	Program Emergency Eye Wash	Emergency eye wash 42" AFF.	2	Lower unit to conforming height.	Unit will be lowered.		
20	Program Aids	Pencil sharpener mounted >48" AFF.	1	Lower device(s) intended for use by Wards.	Pencil sharpener will b elowered.		Not an issue YCO will Assist wards.
21	Fire Alarm System	Alarm system observed with audible only enunciators.	1	Modify alarm devices accordingly when indicated.			Statewide fire protection system with visual enunciators is scheduled to begin. In Governor's Budget 2005-06.
				Library			
22	Entry/Exit	Round door opening hardware. Threshold nonconforming. Loose mat(s) on exterior side.	3	Retrofit with threshold ramp, accessible hardware and adjust effort to operate. Remove/replace/affix mats.	Mats will be removed, replaced, affixed.	Threshold ramp installed and effort to operate verified.	Suggested door hardware can be made into weapon stock.
23	Service Counters	Service counter >34" AFF.	1	Provide clipboards. Lower portion of counters when facility altered or requested by employee.			Clipboards will be provided.
24	Water Fountain	Fountain is wall-mounted type that lacks adequate clearance at/below. Bubbler >36" AFF.	2	Replace unit with conforming high/low fountain or provide paper cup dispenser.	Paper cups will be provided by staff when indicated.		Paper cup dispensers wil not be utilized as they can be removed and made into weapon stock,.
25	Sanitary Facility Wards	Sanitary facility (entry width 27.5", strike edge clearance, door hardware, signage, clear floor space within, grabbars, water closet & lavatory fixtures & controls, dispensers, etc.) lacks accessible & unusable elements or configurations. [At least one sanitary facility is targeted for alterations in the BCP Accessibility Improvement Plan for school at PYCF.]	6	Concur with proposed alterations. Modify accordingly. Ideal if a central location for the accessible Ward sanitary facility is identified, not an individual classroom.			Sanitary facility in #1 above will be utilized.

School

Facilities Planning Assessment Results					CYA Disability-Related Structural Barrier Removal Plan		
					CATEGORY 1	CATEGORY 2	CATEGORY 3
Item#	**Element(s)**	**Barrier Observations [Access Comments]**	**Barrier Count**	**Indicated Action or Alternate Solution**	**Completed by 09/30/06**	**Completed by 09/30/08**	**Projects that will not be completed.**
26	Program Desks and Tables	Adjustable height work station is not available. Existing tables 25" to 26.5" AFF.	1	Insert blocks under work surfaces as needed. Acquire adjustable height work station.			Blocks will be provided when ward(s) with associated disabiliy utilizes this area.
27	Program Information	Bulletin boards and wall mounted information located ≥80" AFF and lacks clear floor space at/below.	1	Lower bulletin board(s). Mount policy & program information ≤54" AFF. Maintain floor space at/below free of obstructions.	Bulletin boards will be lowered and information mounted as indicated.		
28	Program Television	Catalog of videos with closed captions is not maintained. [Notation states television manufacture date (March 2001) post-Decoder Circuitry Act. Reasonable to conclude it has a closed caption decoder.]	1	Include closed caption information in catalogues of videos. Ensure future videotape acquisitions are captioned.			Future videotape acquisitions will be closed captioned.
29	Fire Alarm System	Did not assess whether or not a central alarm system was provided nor if it had been retrofitted with visual enunciators.	0	Resurvey and modify alarm devices accordingly when indicated.			Statewide fire protection system with visual enunciators is scheduled to begin. In Governor's Budget 2005-06.
Miscellaneous							
31	Exterior Route Ramp	Transition at bottom from ramp surface to landing has significant vertical change and/or gap. Bottom landing is not ≥72" in direction of run. Handrails not provided and intermediate landing lacks adequate protection.	5	Modify accordingly when altered.		Will be modified accordingly .	