

Memorial Park Site Visit 3-16-20

The Memorial Park is a large park with multiple features. Parking is provided in the northeast corner and shared parking on the south side. The park provides a picnic area, playground, multi-use building, tennis and ballfield on the north side. The south side provides basketball courts, ballfield, amphitheater and picnic tables. There are multiple issues from accessibility of the accessible routes, picnic tables, benches, etc. Because of its multiple features and location this would be a high priority park. **Please Note:** This Transition Plan report is a update from the original site visit in 2010. The report will note elements that have been corrected in the "Action Taken" column. If no correction has taken place then the column will be left blank. Also, during the site visit no portable toilets were present as they will be installed later in April. In the staff meeting it was noted that all portable toilets ordered will be of an accessible design. An new facility with restrooms has been added to this report.

The report uses two different accessibility codes. The Americans with Disabilities Act Accessibility Guidelines (ADAAG) can be down loaded from the Access Board website. The website is www.access-board.gov. In addition, the Illinois Accessibility Code (IAC) was also used in this report. This code can be down loaded from the website, www.cbd.state.il.us/IAC. At the time of these reports, the Department of Justice has approved the New ADAAG standards that include both Play Areas and Recreational Facilities guidelines. These reports reflect the new standards since they will be in affect before all of the accessibility barriers have been removed.

The park district is part of a local government which requires compliance with Title II of the Americans with Disabilities Act (ADA). Changes to the park district would allow for equal opportunity to participate in programs and activities, effective communication, and program accessibility. Access of programs and activities can be achieved by removal of physical barriers, modification of policies, practices and procedures that discriminate against a person with a disability and relocation to an accessibility facility. In existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information.

PLEASE NOTE: Any references for Outdoor Developed Areas is presently not approved by the Department of Justice. However, it would be recommended to follow these standards as "Best Practices" at this point in time. In addition, in existing facilities, the ADA does allow the relocation of a program from an inaccessible facility to an accessible facility until all access barriers have been removed. See 28 C.F.R. §35.150(a)(1);(b)(1) for additional information. ADAAG 206.2 requires that at least one accessible route be provided within the boundary of the site. The reports provide comments on all routes that when upgrades are made in the future modifications can be made to correct the access barrier or in some cases modify to the greatest extent possible.

Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken
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Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken
The gutter slope at the curb ramp located at the accessible parking in the northeast parking lot is too steep at 17.8%.	ADAAG 406.2	Remove and replace the gutter adjoining a curb ramp to have a slope no steeper than 5%.	1			
The curb ramp and gutter has an abrupt transition too high at 1 inch.	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition. This maybe able to be corrected when replacing the gutter.	1			
The truncated domes at the northeast parking lot curb ramp are very worn and should be replaced.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24 inches deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.	1			
A circular asphalt path along the eastside of the playground has a cross slope too steep at 2.6% to 3.4% for 85 feet.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.	1			Complete - this has been removed - As noted by ACTServices, Inc. site visit 3-16-20
Two benches are located on the circular asphalt path along the eastside of the playground but they do not provide companion seating.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1011	Bench Recommendation: Provide at least one bench a clear ground space positioned near the bench with one side adjoining the walkway. The clear ground space should not overlap the accessible route or another clear ground space.	2			Complete - this has been removed - As noted by ACTServices, Inc. site visit 3-16-20

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Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken
The walkway just south of and along the northeast parking lot has a cross slope too steep at 2.6% to 6.7% for 80 feet.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.	1			Complete - this has been removed - As noted by ACTServices, Inc. site visit 3-16-20
Two benches are located east of the picnic pavilion on an east circular path do not provide companion seating.	<u>Proposed</u> Outdoor Areas Standards ADAAG 1011	Bench Recommendation: Provide at least one bench a clear ground space positioned near the bench with one side adjoining the walkway. The clear ground space should not overlap the accessible route or another clear ground space.	2			Complete - this has been removed - As noted by ACTServices, Inc. site visit 3-16-20

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Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken
The curved walkway up to the northeast picnic pavilion has a running slope too steep at 5.6% to 6.6% for 12 feet.	ADAAG 403.3	Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2%. This overlaps in this area for approximately 18 feet total.	1			Complete - this has been removed - As noted by ACTServices, Inc. site visit 3-16-20
The curved walkway up to the northeast picnic pavilion has a cross slope too steep at 2.6% to 3.6% for 12.						Complete - this has been removed - As noted by ACTServices, Inc. site visit 3-16-20
The cross slope at the northeast corner is picnic pavilion at the top of the walkway is too steep at 2.6% to 3.1% for 14 feet. This also includes a gap too wide at 3/4 inch to 1 inch.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%. Also make sure the gaps filled in or no wider that 1/2 inch.	1			Complete - this has been removed - As noted by ACTServices, Inc. site visit 3-16-20
The westside of the picnic pavilion has a cross slope too steep at 2.6% to 5.5% for 38 feet. This also includes a gap too wide at 3/4 inch to 1 inch.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%. Also make sure the gaps filled in or no wider that 1/2 inch.	1			Complete - this has been removed - As noted by ACTServices, Inc. site visit 3-16-20
The picnic shelter provides 5 picnic tables but only one is accessible.	Proposed Outdoor Developed Areas Guidelines ADAAG 245 & 1011	Picnic Table Recommendation: At least 20% of picnic tables, but no less than two, be of accessible design, connected to an accessible route. Relocate or purchase an accessible picnic table and locate it on an accessible surface.	2			Complete - this has been removed - As noted by ACTServices, Inc. site visit 3-16-20

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Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken
A checker board table is located in the grass and is 21 feet from an accessible route.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches.	1			Complete - this has been removed - As noted by ACTServices, Inc. site visit 3-16-20
The checker board table does not provide an accessible location for the table.	ADAAG 226 & ADAAG 902	Purchase a table with a minimum 27 inches knee clearance for at least 17 inches to 25 inches deep and a table height between 28 inches and 34 inches and a clear floor space of at least 30 inches by 48 inches.	2			Complete - this has been removed - As noted by ACTServices, Inc. site visit 3-16-20
The spacing between the fence to the portable toilet has the concrete footings that have an abrupt transition too high at 1 inch.	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition.	3			Complete - this has been removed - As noted by ACTServices, Inc. site visit 3-16-20
The portable toilet is not of an accessible design.	ADAAG 213.2	For portable toilets provide at least 5% not no less than one accessible portable toilet on an accessible route.	3			Seasonal - Single portable toilets should be of an accessible design.
The walkway along the ballfield and the swings has a cross slope too steep at 2.6% to 6.7% for 47 feet.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.	1			Complete - As noted by ACTServices, Inc. site visit 3-16-20
The transfer platform at the 5-12 year old playground is too high at 19 3/8 inches.	ADAAG 1008.3.1.2	Regrade some engineered wood fiber to provide a transfer platform height between 11 inches - 18 inches AFF. Provide a regular maintenance of this surface.	2			Complete - this has been replaced with a new playground - As noted by ACTServices, Inc. site visit 3-16-20

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Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken
The 5-12 year old playground has 14 elevated play components but only 2 ground level play components.	ADAAG 240.2	Provide one more ground level play component on an accessible route that provides a rocking, sliding, interactive, spinning or climbing experience.	2			Complete - this has been replaced with a new playground - As noted by ACTServices, Inc. site visit 3-16-20
The ring chin up play component at the 5 to 12 year old playground is mounted too high at 55 1/2 inches AFF.	ADAAG 1008.4.2	Lower the chin-up bar or provide a second chin-up bar at approximately 44 inches AFF.	2			Complete - this has been removed - As noted by ACTServices, Inc. site visit 3-16-20
The swings at the 5 to 12 year old playground have seat too high at 26 1/2 inches to 34 inches above the ground surface.	ADAAG 1008.4.4	Provide a regular maintenance to the play surface to provide a seat less than 24 inches. Consider a mat under the swing to prevent kick-out of surface material. An accessible swing with a seat would be recommended at some point.	2			Swing Mats added in 2424. SE
The swings at the 5 to 12 year old playground have slopes too steep at the swings from kick-out at 15.3% to 20%.	ADAAG 1008.4.2	Provide a regular maintenance to the play surface to provide an accessible route and cross slopes no greater than 2% in all directions for easier transfer to the swing. Consider a mat under the swings to provide a kick-out of the surface material.	2			

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Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken
The swings at the 2 to 5 year old playground have seat too high at 25 inches to 27 inches above the ground surface.	ADAAG 1008.4.4	Provide a regular maintenance to the play surface to provide a seat less than 24 inches. Consider a mat under the swing to prevent kick-out of surface material. An accessible swing with a seat would be recommended at some point.	2			
The swings at the 2 to 5 year old playground have slopes too steep at the swings from kick-out at 13.4% to 23.7%.	ADAAG 1008.4.2	Provide a regular maintenance to the play surface to provide an accessible route and cross slopes no greater than 2% in all directions for easier transfer to the swing. Consider a mat under the swings to provide a kick-out of the surface material.	2			
The walkway a the south door and around the southeast corner of the multi-purpose building has a cross slope too steep at 2.6% to 8.2% for 50 feet.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.	1			Complete - As noted by ACTServices, Inc. site visit 3-16-20
Old Building						
The south door into the multi-purpose building has an opening force too high at 20 lbs.	IAC 404.2.9	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opening at one of the doors.	1			Complete - This building has been removed - As noted by ACTServices, Inc. site visit 3-16-20

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Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken
The south door has a abrupt transition too high at 2 inches.	ADAAG 404.2.4.4	Provide a level landing of no more than 2% in all directions at the door. This maybe tied into the regrading of the south walkway.	1			Complete - This building has been removed - As noted by ACTServices, Inc. site visit 3-16-20
The 10 coat hooks just inside the south door are mounted too high at 63 inches AFF.	ADAAG 222.1 & ADAAG 308	Provide 5% of the cloths hooks at a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches.	4			Complete - This building has been removed - As noted by ACTServices, Inc. site visit 3-16-20
The inside door from the south entrance door has an opening force too high at 14 lbs.	ADAAG 404.2.8 & ADAAG 404.2.9	Adjust the closer so the door opening force is no heavier than 5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opening at one of the doors.	1			Complete - This building has been removed - As noted by ACTServices, Inc. site visit 3-16-20
The inside door from the south entrance door has a threshold too high at 1 1/2 inches.	ADAAG 404.2.5	Provide a threshold at the doorway that is no more than 1/2 inch high and beveled at a 1:2 slope.	1			Complete - This building has been removed - As noted by ACTServices, Inc. site visit 3-16-20
The men's restroom door has the sign above the door and does not provide raised letters or Braille.	ADAAG 216.2	The permanent room sign should be mounted on the latch side of the door at 48 inches minimum from the baseline of the lowest tactile character to 60 inches maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	4			Complete - This building has been removed - As noted by ACTServices, Inc. site visit 3-16-20

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Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken
The door into the men's restroom has an clear opening of only 29 inches.	ADAAG 404.2.3	Widen the door clear opening to provide a minimum 32 inches clear opening with the door at a 90 degree angle.	3			Complete - This building has been removed - As noted by ACTServices, Inc. site visit 3-16-20
The door opening force in the men's restroom is too high at 10 lbs.	IAC 404.2.9	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opening at one of the doors.	3			Complete - This building has been removed - As noted by ACTServices, Inc. site visit 3-16-20
The door frame at the men's restroom is too narrow at 29 inches.	ADAAG 403.5.1	Provide a clear opening that can narrow down to 32 inches but for no more that 24 inches.	1			Complete - This building has been removed - As noted by ACTServices, Inc. site visit 3-16-20
The sink in the men's restroom is mounted too low at 24 1/2 inches knee clearance.	ADAAG 606	Remount the sink to provide a minimum 27 inches knee clearance and a rim height of no higher than 34 inches AFF.	3			Complete - This building has been removed - As noted by ACTServices, Inc. site visit 3-16-20
The sink in the men's restroom does not provide protective pipe wrapping.	ADAAG 606.5	Provide protective pipe wrapping on the water shut offs and drain pipes.	3			Complete - This building has been removed - As noted by ACTServices, Inc. site visit 3-16-20

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Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken
The hardware for the men's restroom sink is round.	ADAAG 606.4	Provide a lever-operated, push-type or electronically controlled faucet. Self-closing faucets should remain open for at least 10 seconds. Push-type or lever-operated faucets should require not more than 5 lbs. to operate.	3			Complete - This building has been removed - As noted by ACTServices, Inc. site visit 3-16-20
The paper towel dispenser in the men's restroom is mounted too high at 53 1/2 inches AFF.	ADAAG 308	Remount the paper towel dispenser to provide a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches.	3			Complete - This building has been removed - As noted by ACTServices, Inc. site visit 3-16-20
The toilet in the men's restroom is mounted too low at 15 1/2 inches to the top of the seat.	ADAAG 604.4	Provide a toilet with height at 17 inches to 19 inches to the top of the toilet seat.	3			Complete - This building has been removed - As noted by ACTServices, Inc. site visit 3-16-20
The toilet stall in the men's restroom is too narrow at 37 1/2 inches and it does not provide grab bars.	ADAAG 604	Provide an accessible stall that is a minimum of 60 inches wide and a minimum of 56 inches deep with a minimum 42 inches side grab bar mounted 12 inches maximum from the corner and a 36 inches rear grab bar mounted 12 inches minimum from the centerline and 24 inches from the centerline to the transfer side of the toilet.	3			Complete - This building has been removed - As noted by ACTServices, Inc. site visit 3-16-20

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Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken
The women's restroom door has the sign above the door and does not provide raised letters or Braille.	ADAAG 216.2	The permanent room sign should to be mounted on the latch side of the door at 48 inches minimum from the baseline of the lowest tactile character to 60 inches maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	4			Complete - This building has been removed - As noted by ACTServices, Inc. site visit 3-16-20
The door into the women's restroom has an clear opening of only 29 1/8 inches.	ADAAG 404.2.3	Widen the door clear opening to provide a minimum 32 inches clear opening with the door at a 90 degree angle.	3			Complete - This building has been removed - As noted by ACTServices, Inc. site visit 3-16-20
The door opening force in the women's restroom is too high at 16 lbs.	IAC 404.2.9	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opening at one of the doors.	3			Complete - This building has been removed - As noted by ACTServices, Inc. site visit 3-16-20
The paper towel dispenser in the women's restroom is mounted too high at 53 1/2 inches AFF.	ADAAG 308	Remount the paper towel dispenser to provide a reach range no higher than 48 inches AFF for a forward reach over an obstruction no deeper than 20 inches or a side reach of 48 inches AFF over an object no deeper than 10 inches.	3			Complete - This building has been removed - As noted by ACTServices, Inc. site visit 3-16-20

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Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken
The toilets in the women's restroom is mounted too low at 16 1/2 inches and 16 3/4 inches to the top of the seat.	ADAAG 604.4	Provide a toilet with height at 17 inches to 19 inches to the top of the toilet seat.	3			Complete - This building has been removed - As noted by ACTServices, Inc. site visit 3-16-20
Two sinks are provided into the women's restroom but both provide a knee clearance of only 24 inches.	ADAAG 606	Remount at least one of the sinks to provide a minimum 27 inches knee clearance and a rim height of no higher than 34 inches AFF.	3			Complete - This building has been removed - As noted by ACTServices, Inc. site visit 3-16-20
Both sinks in the women's restroom do not provide protective pipe wrapping.	ADAAG 606.5	Provide protective pipe wrapping on the water shut offs and drain pipes for the sink that will be the accessible sink.	3			Complete - This building has been removed - As noted by ACTServices, Inc. site visit 3-16-20

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Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken
Two toilet stalls are provided in the women's restroom but neither one are an accessible stall.	ADAAG 604	Provide an accessible stall that is a minimum of 60 inches wide and a minimum of 56 inches deep with a minimum 42 inches side grab bar mounted 12 inches maximum from the corner and a 36 inches rear grab bar mounted 12 inches minimum from the centerline and 24 inches from the centerline to the transfer side of the toilet. The toilet centerline should be 16 inches to 18 inches from the nearest wall and a minimum 17 inches to a maximum 19 inches to the top of the seat. This will require remove of the adjacent toilet and taking over that space.	3			Complete - This building has been removed - As noted by ACTServices, Inc. site visit 3-16-20
The door frame at the women's restroom is too narrow at 29 inches.	ADAAG 403.5.1	Provide a clear opening that can narrow down to 32 inches but for no more that 24 inches.	1			Complete - This building has been removed - As noted by ACTServices, Inc. site visit 3-16-20
The north entrance door has door opening force too high at 15 lbs. and it closes too quickly at 2 1/2 seconds.	IAC 404.2.9	Adjust the closer so the door opening force is no heavier than 8.5 lbs. to open and takes a minimum of 5 seconds to close or provide an automatic door opening at one of the doors.	1			Complete - This building has been removed - As noted by ACTServices, Inc. site visit 3-16-20

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The ramp up to the north entrance is within construction tolerances for a ramp but it does not provide handrails.	ADAAG 405.8	Provide handrails on both sides of the ramp for a total of 6 feet. Mount the handrails to 34 inches to 38 inches to the top of the gripping surface. Option: Regrade the front walkway to be no steeper than 5% toward the door and provide a 5 feet level landing no steeper than 2% at the door.	1			Complete - This building has been removed - As noted by ACTServices, Inc. site visit 3-16-20
New Building - Women's Restroom						
The new buildings women's restroom has the sign mounted on the door.	ADAAG 216.2 & ADAAG 703	The permanent room sign should to be remounted on the wall at the latch side of the door at 48 inches minimum from the baseline of the lowest tactile character to 60 inches maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	4			
The new buildings women's restroom grab bars are mounted too high at 36 3/4 inches AFF.	ADAAG 609.4	Remount the grab bars to be between 33 inches to 36 inches AFF to the top of the grab bars.	3			
The new buildings women's restroom stall door is not self closing.	ADAAG 604.8.1.2	Provide the hinges to allow for the stall door to be self-closing.	3			
The new buildings women's restroom stall door does not provide handles on both sides.	ADAAG 604.8.1.2	Provide a door pull complying with ADAAG 404.2.7 on the inside of the door near the latch.	3			

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New Building - Men's Restroom						
The new buildings men's restroom has the sign mounted on the door.	ADAAG 216.2 & ADAAG 703	The permanent room sign should to be remounted on the wall at the latch side of the door at 48 inches minimum from the baseline of the lowest tactile character to 60 inches maximum from the baseline of the highest character with raised lettering and numbers plus Braille.	4			
The new buildings men's restroom grab bars are mounted too high at 37 inches AFF.	ADAAG 609.4	Remount the grab bars to be between 33 inches to 36 inches AFF to the top of the grab bars.	3			
The new buildings men's restroom stall door is not self closing.	ADAAG 604.8.1.2	Provide the hinges to allow for the stall door to be self-closing.	3			
The new buildings men's restroom stall door does not provide handles on both sides.	ADAAG 604.8.1.2	Provide a door pull complying with ADAAG 404.2.7 on the inside of the door near the latch.	3			
The new buildings men's restroom urinal is mounted too high at 19 inches AFF.	ADAAG 605	Provide a stall type or lower the wall hung urinal to be no higher than 17 inches AFF and at least 13 1/2 inches deep.	3			

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Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken
Two manhole covers are provided between the roller hockey rink and the building that have openings too wide at 1 1/2 inches at the south manhole cover and 3/4 inches at the north manhole cover.	ADAAG 302.3	While the manhole covers are not on an accessible route it would be recommended to replace the present manhole cover when necessary with a grate cover that has openings no greater than 1/2 inch.	1			Complete - These manhole covers has been removed - As noted by ACTServices, Inc. site visit 3-16-20
The exit from the roller hockey rink has a running slope too steep at 8.2%.	ADAAG 405.8	The slope meet the requirements for a ramp so provide handrails on both sides of the ramp for a total of 6 feet. Mount the handrails to 34 inches to 38 inches to the top of the gripping surface. But also provide a level landing at the exit door. Option: Regrade the front walkway to be no steeper than 5% toward the door and provide a 5 feet level landing no steeper than 2% at the door. With this slope no handrails are required.	1			Complete - As noted by ACTServices, Inc. site visit 3-16-20
An abrupt transition at the exit to the roller hockey rink is too high at 1 1/2 inches.	ADAAG 303	Grind down or replace section of sidewalk to provide a smooth transition. Try to tie this into the ramp or sloped walkway mentioned above.	1			Complete - As noted by ACTServices, Inc. site visit 3-16-20
The walkway on the east side of the tennis courts and west of the soccer field has a cross slope too steep at 2.6% to 5.1% for 60 feet.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.	1			

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The south side of the tennis courts has a cross slope too steep at 2.6% to 6.2% for 63 feet.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.	1			
The south tennis court entrance has an abrupt transition too steep at 1 1/4 inches.	ADAAG 303	When replacing the walkway as noted previously provide a smooth transition from the tennis court surface to the new south walkway.	2			Complete - As noted by ACTServices, Inc. site visit 3-16-20
The walkway southeast of the tennis courts and along the soccer field has a cross slope too steep at 2.6% to 4.1% for 58 feet.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.	1			
The east/west walkway just south of the Philips Flower Shop has a running slope too steep at 5.6% to 18.2% for 70 feet.	ADAAG 403.3	Remove and regrade section to provide a running slope no greater than 5% and a cross slope no greater than 2%. Because of the slope in this area regrading to 5% may not be possible. Follow ADAAG 405 for ramps if necessary. The terrain in this area may not allow the walkway to even meet ramp slopes. Provide slopes to the greatest extent possible.	1			

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The running slopes of the east/west walkway near the Philips Flower Shop steps is too steep at 5.6% to 10.7% for 38 feet.	ADAAG 403.3	Remove and regrade section to provide a running slope no greater than 5% and a cross slope no greater than 2%. Because of the slope in this area regrading to 5% may not be possible. Follow ADAAG 405 for ramps if necessary.	1			
A tree branch just south of the Philips Flower Shop and on the east/west walkway protrudes at 61 inches AFF.	ADAAG 307	Trim the branch to provide an 80 inches minimum clear head space and back to the edge of the walkway.	1			Complete - As noted by ACTServices, Inc. site visit 3-16-20
A picnic table east of the community events sign is located in the grass, is 24 feet away from an accessible route and is not of an accessible design. Please Note: At the time of the new survey there were 4 tables but only one was accessible.	Proposed Outdoor Developed Areas Guidelines ADAAG 245 & 1011	Picnic Table Recommendation: At least 20% of picnic tables, but no less than two, be of an accessible design, connected to an accessible route. Relocate or purchase one more accessible picnic table and locate it on an accessible surface.	2			
The running slope of the south walkway at the top of the amphitheater is too steep at 7.1% to 12.7% for 40 feet.	ADAAG 403.3	Remove and regrade section to provide a running slope no greater than 5% and a cross slope no greater than 2%. Because of the slope in this area regrading to 5% may not be possible. Follow ADAAG 405 for ramps if necessary.	1			Complete - As noted by ACTServices, Inc. site visit 3-16-20

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Two permanent benches located in the grass, are not on an accessible route for 48 feet for the south bench and 62 feet for the north bench. Neither bench provides companion seating.	Proposed Outdoor Areas Standards ADAAG 1011	Bench Recommendation: Provide at least 20% but no less than two benches to provide a clear ground space of at least 30 inches by 48 inches positioned near the bench with one side adjoining the walkway. The clear ground space should not overlap the accessible route or another clear ground space.	2			
The cross slope of the walkway at the north middle tree planter is too steep at 2.6% to 5.4% for 27 feet.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.	1			
The cross slope of the walkway at the north tree planter is too steep at 2.6% to 5.4% for 20 feet.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.	1			
The running slope of the walkway at the north tree planter down to the wheelchair seating area is too steep at 5.6% to 11.4% for 28 feet. There is some overlap with the previous cross slope issues.	ADAAG 405.8	Provide a new ramp with a running slope no steeper than 8.3%, a cross slope no steeper than 2% and handrails on both sides.	1			Complete - As noted by ACTServices, Inc. site visit 3-16-20
The cross slope of the walkway at the top of the center stairs is too steep at 2.6% to 3.7% for 26 feet.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.	1			

Memorial Park Site Visit 3-16-20

Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken
The cross slope of the walkway at the south middle tree planter is too steep at 2.6% to 5.2% for 46 feet.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.	1			
The running slope near the southeast tree planter is too steep at 5.6% to 7.1% for 33 feet.	ADAAG 403.3	This slope meets the requirements for a ramp except it needs handrails and handrails extensions on both sides. Option: Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2%.	1			
The curved walkway from the band shell seating to the accessible parking has a running slope too steep at 5.6% to 10.1% for 106 feet.	ADAAG 403.3	Remove and regrade section to provide a running slope no greater than 5% and a cross slope no greater than 2%. Because of the slope in this area regrading to 5% may not be possible. Follow ADAAG 405 for ramps if necessary.	1			Complete - As noted by ACTServices, Inc. site visit 3-16-20
The running slope of the walkway from near the drinking fountain down toward the ballfield is too steep at 5.6% to 12.2% for 29 feet.	ADAAG 403.3	Remove and regrade section to provide a running slope no greater than 5% and a cross slope no greater than 2%. Because of the slope in this area regrading to 5% may not be possible. Follow ADAAG 405 for ramps if necessary.	1			Complete - As noted by ACTServices, Inc. site visit 3-16-20

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Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken
The walkway near the ballfield has limestone screening for 52 feet but that is not considered an accessible material.	ADAAG 302	Provide a surface that is firm and stable with a cross slope no steeper than 2% and a running slope no steeper than 5%.	2			Complete - As noted by ACTServices, Inc. site visit 3-16-20
A portable toilet is provided but is located in the grass and is 9 feet off the accessible route.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches. Also provide a surface that is firm and stable.	3			Complete - As noted by ACTServices, Inc. site visit 3-16-20
The portable toilet is not of an accessible design.	ADAAG 213.2	For portable toilets provide at least 5% not no less than one accessible portable toilet on an accessible route.	3			Complete - As noted by ACTServices, Inc. site visit 3-16-20
The south bleachers are located in the grass and not on an accessible route for 20 feet.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches. Also provide a surface that is firm and stable.	2			
The south bleachers do not provide wheelchair companion seating.	ADAAG 221.2.1 & 802.1	Provide the appropriate number of wheelchair spaces (30 inches X 48 inches space) per total number of seats with a slope of 2% in all directions and connected to an accessible route.	2			

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Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken
The cross slope of the walkway behind the south player bench is too steep at 2.6% to 3.2% for 15 feet.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.	1			Complete - As noted by ACTServices, Inc. site visit 3-16-20
The south player bench and entrance to the field do not provide an accessible route for 14 feet.	ADAAG 221.2.1.4 & 802.1	Provide an accessible route that is a minimum 36 inches wide with running slopes no steeper than 5% and cross slopes no steeper than 2%.	2			
	ADAAG 221.2.1.4 & 802.1	Provide at least one wheelchair space that is a minimum 36 inches wide by a minimum 48 inches long front or rear approach or a wheelchair space that is a minimum 36 inches by minimum 60 inches approach for a side approach.	2			
The west bleachers are located in the grass and not on an accessible route for 22 feet.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches. Also provide a surface that is firm and stable.	2			Complete - None were provided at the time of the site visit, as noted by ACTServices, Inc. site visit 3-16-20
The west bleachers do not provide wheelchair companion seating.	ADAAG 221.2.1 & 802.1	Provide the appropriate number of wheelchair spaces (30 inches X 48 inches space) per total number of seats with a slope of 2% in all directions and connected to an accessible route.	2			Complete - None were provided at the time of the site visit, as noted by ACTServices, Inc. site visit 3-16-20

Memorial Park Site Visit 3-16-20

Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken
The west player bench and entrance to the field do not provide an accessible route for 31 feet.	ADAAG 221.2.1.4 & 802.1	Provide an accessible route that is a minimum 36 inches wide with running slopes no steeper than 5% and cross slopes no steeper than 2%.	2			
	ADAAG 221.2.1.4 & 802.1	Provide at least one wheelchair space that is a minimum 36 inches wide by a minimum 48 inches long front or rear approach or a wheelchair space that is a minimum 36 inches by minimum 60 inches approach for a side approach.	2			
The storage areas behind the Amphitheater are provided but it is presently not know if they are used by the public or staff only. The north and south doors have steps of almost 5 inches and the middle door has a ramp of 10.9% with round hardware.	ADAAG 406	If this is used by the public then make modifications to at least one storage area. Because the rise is under 6 inches not handrails are required. Provide a curb ramp with a running slope no steeper than 8.3% and a cross slope no steeper than 2%.	2			
	ADAAG 404.2.7	Replace door hardware with hardware that does not require tight grasping, tight pinching or twisting of the wrist.	2			Complete - None were provided at the time of the site visit, as noted by ACTServices, Inc. site visit 3-16-20
The cross slope from the south accessible parking to the park walkway is too steep at 2.6% to 5.4% for 17 feet.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.	1			

Memorial Park Site Visit 3-16-20

Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken
The curb ramp at the south accessible parking does not provide truncated domes.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24 inches deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.	1			Complete - The truncated domes are no longer needed at this location as noted by ACTServices, Inc. site visit 3-16-20
The south accessible parking has a running slope too steep at 5.2% to 7.3%.	ADAAG 502.4	Regrade the parking spaces on the shortest accessible route to be no steeper than 2% in all directions.	1			
Please Note: At the time for the site survey, no accessible parking sign was provided.	IAC 502.6 & ADAAG 502.6	Provide a sign with the International Symbol of Accessibility and a fine sign of a between \$250 and \$350 depending on local codes. Mount the sign at the head of the parking space at 60 inches minimum from the ground to the bottom of the sign and located no further than feet in front and center of the parking space.	1			Parking sign installed by Village in 2024. SE
The paint is worn on the accessible parking and access aisle and are difficult to see.	IAC 400.310(c)	Restripe the accessible parking space's access aisle to provide an access aisle that is a minimum of 96 inches. Provide this after leveling the area.	1			Complete - As noted by ACTServices, Inc. site visit 3-16-20

Memorial Park Site Visit 3-16-20

Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken
The running slope at the southwest corner of the basketball court is too steep at 5.6% to 9.2%.	ADAAG 403.3	This slope meets the construction tolerance requirements for a ramp except it needs handrails and handrails extensions on both sides. Option: Remove and regrade section to provide an accessible route with a running slope no greater than 5% and an cross slope no greater than 2%.	1			
The cross slope at the southeast corner of the basketball court and in front of a bench is too steep at 2.6% to 3.2% for 12 feet.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.	1			
A picnic table at the sand volleyball court is located in the grass and is not of an accessible design.	Proposed Outdoor Developed Areas Guidelines ADAAG 245 & 1011	Picnic Table Recommendation: At least 20% of picnic tables, but no less than two, be of accessible design, connected to an accessible route. Relocate or purchase two accessible picnic tables and locate them on an accessible surface.	2			Complete - None were provided, as noted by ACTServices, Inc. site visit 3-16-20

Memorial Park Site Visit 3-16-20

Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken
A bench in the southeast corner of the park is located 8 feet in the grass, does not provide an accessible route and does not provide companion seating.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches. Also provide a surface that is firm and stable.	2			
	Proposed Outdoor Areas Standards ADAAG 1011	Bench Recommendation: Provide at least 20% but no less than two benches to provide a clear ground space of at least 30 inches by 48 inches positioned near the bench with one side adjoining the walkway. The clear ground space should not overlap the accessible route or another clear ground space.	2			
Four benches are provided at the east side of the park at the east public sidewalk. All benches are located in the grass, are not on an accessible route and do not provide companion seating.	Proposed Outdoor Areas Standards ADAAG 1011	Bench Recommendation: Provide at least 20% but no less than two benches to provide a clear ground space of at least 30 inches by 48 inches positioned near the bench with one side adjoining the walkway. The clear ground space should not overlap the accessible route or another clear ground space.	2			

Memorial Park Site Visit 3-16-20

Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken
A trash can near the four previous mentioned benches is located 19 feet in the grass and not on an accessible route.	Proposed Outdoor Developed Areas Guidelines 1011	Trash Can Recommendation: Locate trash cans on an accessible route as part of your regular policy. For a forward approach provide a trash can within 25 inches and a minimum clear ground space of 36 inches by 48 inches or for a side approach provide a trash can within 24 inches and a minimum clear ground space of 30 inches by 60 inches.	4			Complete - None were provided, as noted by ACTServices, Inc. site visit 3-16-20
A bleacher on the east side of the park is located 16 feet off the accessible route and does not provide companion seating.	ADAAG 403.3	Provide a new accessible route with a running slope no steeper than 5% and a cross slope no steeper than 2% and a minimum clear width of 36 inches. Also provide a surface that is firm and stable.	1			
	ADAAG 221.2.1 & 802.1	Provide the appropriate number of wheelchair spaces (30 inches X 48 inches space) per total number of seats with a slope of 2% in all directions and connected to an accessible route.	2			
Public Sidewalks and Their Issues at Memorial Park						

Memorial Park Site Visit 3-16-20

Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken
The west curb ramp at LaGrange Road does not provide truncated domes.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24 inches deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.	1			Complete - As noted by ACTServices, Inc. site visit 3-16-20
The west curb ramp at LaGrange Road has a gutter slope too steep at 27.8%.	ADAAG 406.2	Remove and replace the gutter adjoining a curb ramp to have a slope no steeper than 5%.	1			Complete - As noted by ACTServices, Inc. site visit 3-16-20
The south sidewalk up to the shopping center driveway has a cross slope too steep at 2.6% to 5.2% for 20 feet.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.	1			Complete - As noted by ACTServices, Inc. site visit 3-16-20
The south sidewalk curb ramp does not provide truncated domes.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24 inches deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.	1			Complete - As noted by ACTServices, Inc. site visit 3-16-20
The south sidewalk curb ramp has a gutter that is broken and a slope too steep at 15.5%.	ADAAG 406.2	Remove and replace the gutter adjoining a curb ramp to have a slope no steeper than 5%.	1			Complete - As noted by ACTServices, Inc. site visit 3-16-20
The south public grooved sidewalk between the Panera and Amphitheater has a cross slope too steep at 2.6% to 5.8% for 20 feet.	ADAAG 403.3	Remove and regrade section to provide an accessible route with a running slope no greater	1			

Memorial Park Site Visit 3-16-20

Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken
The south public grooved sidewalk between the Panera and Amphitheater has a running slope too steep at 5.6% to 7.0% for 14 feet.	ADAAG 403.3	with a running slope no greater than 5% and an cross slope no greater than 2%.	1			
This grooved section of sidewalk appears to be designed as a parallel curb ramp. If so, this curb ramp does not provide truncated domes.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24 inches deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.	1			
The sidewalk connecting the south public sidewalk to the south park walkway has a running slope of 5.8% to 9.0% for 20 feet but does not provide handrails.	ADAAG 405.8	Provide handrails on both sides of the ramp for a total of 20 feet. Mount the handrails to 34 inches to 38 inches to the top of the gripping surface. Option: When replacing the sidewalk provide a running slope no steeper than 5% and a cross slope no steeper than 2%. The spacing for this area may not allow for this lesser of slope.	1			
The south sidewalk from the near the Amphitheater to the end has a cross slope too steep at 2.6% to 5.4% for 74 feet.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.	1			

Memorial Park Site Visit 3-16-20

Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken
The south sidewalk from the near the Amphitheater to the end has a running slope at 5.6% to 9.0% for 95 feet but does not provide handrails.	ADAAG 405.8	Provide handrails on both sides of the ramp for a total of 95 feet. Mount the handrails to 34 inches to 38 inches to the top of the gripping surface. Option: When replacing the sidewalk provide a running slope no steeper than 5% and a cross slope no steeper than 2%. If this slope is possible then no handrails are required.	1			
The cross slope of the east sidewalk at the southeast corner is too steep at 2.6% to 8.3% for 32 feet.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.	1			Complete - As noted by ACTServices, Inc. site visit 3-16-20
The south and east curb ramps at the southeast corner have truncated domes that are very worn.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24 inches deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.	1			Complete - As noted by ACTServices, Inc. site visit 3-16-20
The east sidewalk near the southeast corner has a cross slope that is too steep at 2.6% to 5.8% for 148 feet.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.	1			
The east sidewalk behind the bleachers and benches has a cross slope too steep at 2.6% to 7.8% for 168 feet.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.	1			

Memorial Park Site Visit 3-16-20

Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken
The cross slope of the east sidewalk at the end of the ballfield fence is too steep at 2.6% to 3.4% for 21 feet.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.	1			
The cross slope of the east sidewalk near the large tree north of the ballfield fence is too steep at 2.6% to 4.6% for 46 feet.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.	1			
The cross slope of the east sidewalk at the walkway entrance into the park is too steep at 2.6% to 4.3% for 56 feet.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.	1			
The cross slope of the east sidewalk at the park sign in the northeast corner is too steep at 2.6% to 4.0% for 32 feet.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.	1			
The north curb ramp at the northeast corner does not provide truncated domes.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24 inches deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.	1			Complete - As noted by ACTServices, Inc. site visit 3-16-20
The east curb ramp at the northeast corner does not provide truncated domes.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24 inches deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.	1			Complete - As noted by ACTServices, Inc. site visit 3-16-20

Memorial Park Site Visit 3-16-20

Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken
The east curb ramp at the east driveway entrance does not provide truncated domes.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24 inches deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.	1			Complete - As noted by ACTServices, Inc. site visit 3-16-20
The west curb ramp at the east driveway entrance does not provide truncated domes.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24 inches deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.	1			Complete - As noted by ACTServices, Inc. site visit 3-16-20
The middle section of sidewalk between the driveways on the north side of the park has a cross slope too steep at 2.6% to 3.9% for 143 feet.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.	1			
The east curb ramp at the west driveway entrance does not provide truncated domes.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24 inches deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.	1			Complete - As noted by ACTServices, Inc. site visit 3-16-20

Memorial Park Site Visit 3-16-20

Barrier	ADAAG/IAC	Solution	Priority	By Whom	Projected Date	Action Taken
The west curb ramp at the west driveway entrance does not provide truncated domes.	ADAAG 705	Provide truncated domes that go the width of the sidewalk and 24 inches deep where it meets the road. Provide a color that contrast with the walkway surface. Truncated dome tiles are typically a more durable solution.	1			Complete - As noted by ACTServices, Inc. site visit 3-16-20
The cross slope of the north sidewalk along the hockey fence is too steep at 2.6% to 3.7% for 88 feet.	ADAAG 403.3	Remove and regrade section to provide a cross slope no greater than 2%.	1			