Appendix B Polling Place Accessibility Checklist

Polling Place Accessibility Checklist

Survey c	Survey completed by:						
Telephor	ne:			_ Date:			
County: _		City:					
Polling pl	Polling place name and/or precinct number: _						
Polling place address/location:							
Type of Facility:							
	Apartment			Library			
0	Business			Mobile Ho	me Park Facility		
_	Church			Private Re	sidence		
0	Club/Lodge/Assoc	ciation		School			
	Fire Station			Senior Citi	zen Facility		
	Garage			Historical E	Building		
	Other non-public	building (speci	fy)				
	Other public build	ing (specify) _					
Describe	the general terrain	around the po	ollir	ng site area	(flat, hilly, desert, etc.):		
Polling	_	_					
determi	ined to be:	Acces	sik	le*	Not Accessible		

^{*} In some cases, a polling place, while determined <u>not</u> to be fully accessible following an on-site inspection, may still be made accessible to elderly voters and voters with disabilities through the use of temporary modifications.

How to use this survey tool

This survey tool is designed to review all features of a facility that are to be used as a polling place.

Practice

The Polling Place Accessibility Checklist (PPAC) will help surveyors check key features by asking questions about sizes, sloped surfaces, and availability of accessible features. Before beginning the survey, it is recommended that a surveyor become familiar with the instructions and questions on the PPAC and practice taking measurements and recording information.

Tools

- 1) A rigid metal tape measure at least 20-feet long (for measuring spaces and specific elements of an object)
- 2) A digital level at least twenty-four inches long (for measuring slope)
- 3) A clipboard (a hard surface for writing)
- 4) A copy of the PPAC (one copy per polling place)
- 5) Pens or pencils (surveyors may want to document with pencil and finalize with pen)
- 6) Camera (to document areas that may need to be reviewed later)
- 7) A standard push/pull force door pressure gauge (to measure the force required to open a door)
- 8) Distance measure (for measuring long distances)

Taking measurements

Although one person can complete a survey, it is often quicker and easier if two people work together. With a team of two, one person can take the measurements and the other can take photographs and record the information on the checklist. Always keep a record of the measurements.

The PPAC prompts surveyors about what to look at and where to measure. All answers and notes should be recorded on the PPAC. If photographs are taken, note on the PPAC that a photo was taken of the particular element, space or condition evaluated. Some items not covered on the survey may be obvious as barriers to accessibility. Please note these items in the comments area as well.

Sloped surfaces

It is recommended that digital levels be calibrated each time they are used. Before using a digital level, make sure to read the directions. If the digital display can be set to percent or degrees, the maximum slope allowed is 8.33% or 4.76 degrees for a 1:12 slope.

Using the tape measure

Use the tape measure to measure the width of a parking space, access aisle, accessible route, or the height of an object above the floor. Try to keep the tape from sagging or bending. If the tape is not straight, try to support it in the middle or pull it tight to take the measurement.

Door openings

Take door measurements of the clear open width of the door, not from doorframe to doorframe. To measure the opening of a standard hinged door, open the door to 90 degrees. Place the end of the tape measure on the side of the doorframe next to the clear (unhinged) opening. Measure the door opening from the inside face of the door at the hinged side to the inside of the doorframe on the opposite side. This measurement equals the clear open width of the door, which is usually less than the width measured from doorframe to doorframe.

Parking spaces

When measuring the width of a parking space, measure from the center of the line to the center of the line on the opposite side of the space. For example, if the painted line is two inches wide, measure one inch from the side to the centerline of the opposite painted line.

Section 1: The Parking Area

Questions	Yes	No	Data	Modifications/ Notes
Is there a parking lot on the property?				IF NO, SKIP TO SECTION 2
2. What is the total number of parking spaces in the parking lot?			Number of spaces:	
3. Are there a sufficient number of accessible parking spaces for the size of parking lot? (See attached Table 1.)			Van spaces:	
4. Is there a van accessible <u>parking</u> space at least 9' wide by 18' long?				
5. Is there a van accessible access aisle 8' wide by 18' long located on the passenger side of the space? (Can be shared with an auto accessible space.)				
6. Is there an auto accessible parking space at least 9' wide by 18' long?				
7. Is there an auto <u>access aisle</u> 5' wide by 18' long? (Can be shared with another accessible space.)				
8. Is the parking space slope 2% or less in any direction?				
9. Is the access aisle slope 2% or less in any direction?				
10. Is the parking space surface stable, firm and slip-resistant?				
11. No ramps are encroaching into the accessible parking space or access aisle?				
12. Is there an ISA sign at the front of the parking space?				

Questions	Yes	No	Data	Modifications/ Notes
13. For van accessible <u>parking</u> spaces, are the words "Van Accessible" added below the ISA?				
14. Is/are the sign(s) mounted on a pole or wall with the bottom of the lowest sign at least 60" above the ground?				
15. If the sign(s) are mounted in the path of travel, is the bottom edge of the sign 80" or higher?				
16. Is the <u>parking</u> space located so that a person with a disability would not be compelled to wheel or walk behind parked cars other than their own?				
17. Is the accessible <u>parking</u> space on the shortest accessible route to an accessible entrance?				
18. If covered parking is provided, is there vertical clearance of at least 8' 2" for the vehicle route from the entrance to the accessible space(s), and along the vehicle route to the exit?				
Modifying measures needed at this	site o	n Ele	ction Day:	
 Need cone/sign to identify accessit Cone off space Cone off aisle Extend space with tape Widen access aisle with tape or co Comments 		ace		

Drop off Zones	Yes	No	Data	Modifications/ Notes
1. Is there a vehicle pull up space 8' wide by a minimum 20' long?				
2. Is the vehicle pull up space level with a slope no higher than 2% in any direction?				
3. Is there a 5' wide access aisle for the full length of the drop off zone to allow voters to exit a vehicle or wait for pick up? (20 feet long for drop-off zones constructed prior to 1/1/2014)				
4. Is the access aisle level with a slope no higher than 2% in any direction?				
5. Is the access aisle marked with a border line and hatched lines in a contrasting color?				

TABLE 1 Required number of auto accessible spaces

THERE MUST ALWAYS BE ONE VAN SPACE

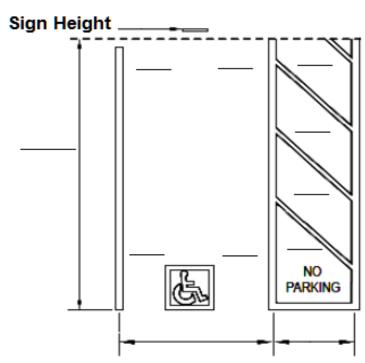
Total Number	Required Number	Required Van	Required Auto
of Parking	of Accessible	Accessible	Accessible
Spaces	Spaces	spaces	Spaces
1-25	1	1	0
26-50	2	1	1
51-75	3	1	2
76-100	4	1	3
101-150	5	1	4
151-200	6	1	5
201-300	7	2	5
301-400	8	2	6
401-500	9	2	7

^{**}Note: Accessible parking spaces may share access aisles, including van accessible aisles.

Record data for additional accessible parking spaces here

Photo #	Location		Y/N		
1. Van Acce	ssible Space	Width: Length:			
2. Van Acces	ss Aisle	Width: Length:			
3. Auto Accessible Space		Width: Length:			
4. Auto Acce	ess Aisle	Width: Length:			
5. Van Accessible space Slope:		6. Van Accessible Access Aisle Slope:			
7. Auto Accessi Slope:	ble Space	8. Auto Accessible Access Aisle Slope:			
9. Stable, firm,	and slip-resistant	surface			
10. No ramps i	n access aisle or p	parking space.			
11. ISA Sign in	front of accessible	e parking space			
12. "Van Acces	sible" sign under th	ne ISA			
		sign is 60" minimum above the			
14. In the path of above the g		n of the lowest sign is 80" minimum			
15. Wheeling or walking behind cars other than your own is not required					
16. Accessible accessible	-	ortest accessible route to an			
17. Covered Pa	arking – vertical cle	earance 8' 2"			

Record Measurements diagram



on

Need cone/sign to identify accessible space Cone off space
Cone off aisle
Extend space with tape
Widen access aisle with tape or cones
Comments

Section 2: Path of Travel

When accessible drop-off zones or public transportation points are beyond the polling place property line, the path of travel to the voting area may be extended beyond the property line in an effort to include public transportation.

Check one of the boxes below to identify the path of travel. Use this form for each different type of path of travel.
☐ Parking ☐ Public transportation ☐ Drop off zone ☐ Property line ☐ Other
Describe the location of the path of travel below. For example, from N/W corner crosswalk along sidewalk to bus stop to the walkway to the entrance.
Location of the path of travel:

Questions		No	Data	Modifications/ Notes
Is the predominate path of travel to the voting area free of steps?				
2. If no to question 1, is there an alternate path of travel available to the voting area that is free of steps?				
Is the alternate path of travel marked with directional signage including an ISA?				
4. Is the path of travel/sidewalk at least 48" wide? (Or 36" at a point due to natural barriers or other existing conditions.)				
5. Is the surface of the path of travel stable, firm and slip-resistant?				

Questions	Yes	No	Data	Modifications/ Notes
6. Is the path of travel cross-slope 2% or less?				
7. Are any changes in level from ¼" to ½" high beveled?				
8. Do changes in level more than ½" high have a 5% or lower slope?				
(If the slope is more than 5%, survey the change in level using the Ramp checklist.)				
9. Do any gratings along the path of travel have spaces no greater than ½" wide in the direction of travel?				
10. If there are overhead obstacles lower than 80" from the ground along the path of travel, are there cane detectable barriers to prevent someone from walking underneath?				
For questions 10 and 11, s are protruding into the path	-	-	cts between 27" a	and 80" high that
11. Do all objects, mounted on walls, protrude 4" or less into the path of travel?				
(Handrails are permitted to protrude a maximum of 4 ½".)				
12. Do all objects, mounted on poles, protrude 12" or less into the path of travel?				

Modifying measures needed at this site on Election Day:

☐ Temporary ramp(s) are need	ded to cover	steps or ele	evations highe	r than ½'
ramp(s) needed				

Need mat(s) to cover grate(s)
mat(s) needed
Directional signage needed for site set-up
Left pointing sign(s) needed
Right pointing sign(s) needed
Cone(s) needed for set-up
cone(s) needed
ltems needing temporary relocation:
Comments

Section 3: Doorways, Hallways and Entrances

On the accessible path of travel, survey only doors required to enter the voting area.
Door description and/or location:
Total number of Doors on the Path of Travel:
(Make copies of last two pages of this checklist for additional doors)

Doorways

Doorways					
Questions	Yes	No	Data	Modifications/ Notes	
1. Is there 32" of clear width at the door when the door is open to 90 degrees?					
2. If double doors, is there at least 32" of clear width on one door?					
3. Is the door threshold no more than ½" high?					
4. Is the door threshold beveled between ¼" and ½"?					
5. Is the door hardware usable with one hand, not requiring tight grasping, pinching, or twisting of the wrist?					
6. Is the operable part of the door hardware mounted between 34" and 44" above the floor?					
7. Is there a smooth uninterrupted surface a minimum of 10" high, measured from the floor on the push side of the door?					
(Do not include automatic doors.)					

Questions	Yes	No	Data	Modifications/ Notes
8. Is the force required to open the door 5 lbf or less?				
(lbf= pounds of force)				
9. On the <u>pull side</u> of the door, is the door landing 32" wide and at least 60" deep perpendicular to the door?				
10. Is there at least 18" of strike-side clear space on the <u>pull side</u> of an <u>interior</u> door?				
11. Is there at least 24" clear space on the <u>pull side</u> of an <u>exterior</u> door?				
12. On the <u>push side</u> of the door, is the door landing 32" wide and at least 48" deep perpendicular to the door?				
13. If the door has a latch and closer, is there at least 12" of strike-side clear space on the push side of the door?				
Modifying measures needed at this	site o	on Ele	ection Day:	
Prop door open Threshold ramp(s) needed ramp(s) needed Accessible modifications needed f grip(s) needed Other needed Comments	or doc	or hard	dware	

Hallways

Questions	Yes	No	Data	Modifications/ Notes
Is there an accessible path of travel from the entrance to the voting area that is free of steps?				
2. Does the path of travel have a cross slope that is 2% or less?				
3. Are changes in level from ¼" to ½" high beveled?				
4. Do changes in level more than ½" high have a 5% or lower slope?(If the slope is higher than 5%, survey the change in level using the Ramp checklist.)				
5. Do all interior hallways in the path of travel have a stable, firm, and slip-resistant surface?				
6. Are hallways and corridors in the path of travel at least 44" wide?				
7. In 44" wide hallways, are there passing spaces 60" by 60" or "T" intersections placed not more than 200' apart?				
For questions 8 and 9, only survey objects between 27" and 80" high that are in path of travel.				
8. Do all objects, mounted on walls, protrude 4" or less into the path of travel?				
(Handrails are permitted to protrude a maximum of 4 ½")				

Questions	Yes	No	Data	Modifications/ Notes
9. Do all objects, mounted on poles, protrude 12" or less into the path of travel?				
10. If there are overhead obstacles lower than 80" above the floor along the path of travel, are there cane detectable barriers to prevent someone from walking underneath?				

Modifying measures needed at this site on Election Day:

□ Non-slip mat(s) needed
mat(s) needed
Cones or other detectable barriers needed
cones or other detectable barriers needed
Threshold ramp(s) needed for small change in level
ramp(s) needed
Relocate movable objects out of accessible path of travel
☐ Comments

Attachment for Additional Doors

Door description and/or location:	

Questions	Yes	No	Data	Modifications/ Notes
1. 32" Door width at 90 degrees?				
2. 32" on one side of a double door?				
3. Threshold height ½" or less?				
4. Beveled threshold: 1/4" and 1/2"?				
5. Accessible door hardware?				
6. Hardware 34" to 44" high?				
7. Smooth 10" at bottom of door measured from the floor up?				
8. Door pressure 5 lbf or less?				
9. The landing or clear space in front of the door on the pull side is at least 32" by 60"?				
10. 18" on the pull side of interior door?				
11. 24" on the pull side of exterior door?				
12. The landing or clear space in front of the door on the push side is at least 32" by 48"?				
13. If the door has a latch & closer, 12" on the push side of door?				

Modifying measures needed:	
Prop door open Threshold ramp(s) needed ramp(s) needed	
Accessible modifications needed for door hardwaregrip(s) neededOther needed	
☐ Comments	

Section 4: The Voting Area

Questions	Yes	No	Data	Modifications/ Notes
Is there a stable, firm and slip- resistant path of travel inside the voting area?				
(For questions 2 and 3, only survey objects between 27" and 80" high that are in the path of travel.)				
2. Do all objects, mounted on walls, protrude 4" or less into the path of travel?				
3. Do all objects, mounted on poles, protrude 12" or less into the path of travel?				
4. If there are overhead obstacles lower than 80" above the floor along the path of travel, are there cane detectable barriers to prevent someone from walking underneath?				
5. Is there a clear floor space 60" in diameter or a T-shaped space presumed available after voting area is set up to turn around and maneuver a wheelchair?				
6. In the event of an emergency, do all emergency marked doors have accessible hardware that does not require tight grasping, pinching, or twisting of the wrist?				
7. Do all portions of the likely path of travel in the voting area have a cross-slope that is 2% or less?				

8. If there are changes in level from ½" to ½" on the likely path of travel in the voting area, are those changes in level beveled?						
9. If there are changes in level higher than ½" on the likely path of travel in the voting area, do those changes in level have a 5% or lower slope?						
(If the slope in question 9 is more than 5%, survey the change in level using the Ramp checklist.)						
Modifying measures needed at this	site (on Ele	ection Day:			
 □ Does the voting area have adequate lighting for voting purposes? □ Cones or other detectable barriers needed □ Cones or other detectable barriers needed □ Need to modify hazard(s) □ Distance from wall □ Movable items □ Mats to cover electrical cords 						
Comments						
						

Section 5: Signage

Questions	Y/N	N/A	Measurements/Modifications/Notes
Do permanent rooms and spaces (only those areas identified for use on Election Day) have signs with room names or numbers in raised characters and Braille?			
2. Are the signs installed on the wall adjacent to the latch-side of the door? If there is no wall space on the latch-side of the door, are signs placed on the nearest adjacent wall?			
3. Is the tactile sign placed so the lowest part of the Braille cell is at least 48" or higher above the floor?			
4. Are raised characters on signs placed no more than 60" above the floor measured from the bottom of the raised characters.			
5. Can a voter approach within three inches of a sign without bumping into protruding objects or standing/wheeling within the swing of a door?			
6. Do directional and informational signs in the path of travel have a non-glare finish?			
7. Do signs have character and symbol colors that contrast with the background color?			

8. Is an International Symbol of Accessibility (ISA) provided to identify facilities and features that are intended for use by and provided to elderly voters and people with disabilities?			
Modifying measures needed at the Directional signs needed Left pointing sign(s) needed Right pointing sign(s) needed Additional laminate signs needed Comments	eded eeded	Election Day:	

Section 6: Ramps, Curb-Ramps and Slopes When a slope measures more than 5%, it is a ramp.

Ramp Location:		

Questions	Yes	No	Data	Modifications/ Notes
Is the surface of the ramp stable, firm, and slip-resistant?				
2. Is the ramp at least 48" wide?				
3. Is there a landing at the top of the ramp that measures at least 60" wide by 60" long?				
4. Is there a 60" long intermediate landing for each 30" rise of the ramp?				
5. Is there a 60" wide by 72" long intermediate landing wherever the ramp changes direction?				
6. Is there a landing at the bottom of the ramp that is at least 72" long and as wide as the ramp?				
7. Is the slope of the ramp 8.33% or less?				
8. Is the ramp cross-slope 2% or less?				
9. Is the top landing level with no more than 2% slope in any direction?				
10. Is the intermediate landing level with no more than 2% slope in any direction?				

Questions	Yes	No	Data	Modifications/ Notes
11. Is the bottom landing level with no more than 2% slope in any direction?				
12. Where the ramp or landing has a vertical drop-off on either side, are wheel guides or raised curbs (at least 2" high) provided?				
13. Does the ramp have handrails on both sides of the ramp? (Exception: At exterior doors when the ramp landing and the door landing overlap, a ramp does not require handrails if it is less than 6 inches high or 72 inches in length.)				
14. If required, are the handrails mounted between 34" to 38" above the ramp surface?				
15. Do the handrails extend 12" horizontally over each landing?				
16. Are the handrails rounded and returned to the ground, wall, or post?				
17. Do circular handrails have a diameter of 1 1/4" to 2"?				
18. Do non-circular handrails have a perimeter of 4" minimum and 6 1/4" maximum and a cross section dimension of 2 1/4" maximum?				
19. If the handrails are located adjacent to a wall, is the gap between the handrail and the wall at least 1 ½"?				DC 0

<u>Modifying measures needed at this site on Election Day:</u>
Temporary ramp(s) needed
remporary ramp(s) needed ramp(s) needed
Temporary wheel guides or edge protection needed
wheel guides needed
edge protection needed
Comments

Curb-Ramp Checklist

When a slope provides access across a curb, it is a curb-ramp or curb-cut.

Curb-Ramp Location:

Questions	Yes	No	Data	Modifications/ Notes
Is the surface of the curb-ramp stable, firm and slip-resistant?				
2. Is the curb-ramp at least 48" wide?				
3. Is there a top landing a minimum of 48" long?				
4. Is the bottom landing at least 48" long?				
5. Is there a 12" wide grooved border cut into the walkway surface along the top and sides of the curb-ramp?				
6. Is the maximum slope of the curb-ramp no more than 8.33%?				
7. Is the cross-slope 2% or less?				
8. Is the top landing slope 2% or less in any direction?				
9. Is the first 24" of the bottom landing slope 5% or less in all directions?				
10. If there is a drop-off next to the curb ramp, does the curb ramp have either wheel guides or side flares?				

Modifying measures needed at this site on Election Day: Temporary ramp(s) needed _____ ramp(s) needed Temporary wheel guides or edge protection needed ____ wheel guides needed ____ edge protection needed Comments

Section 7: Elevators and Lifts

Questions	Yes	No	Data	Modifications/ Notes			
Outsi	Outside the Elevator						
If an elevator is required to arrive at the voting area, is it on an accessible path of travel?							
2. Is there a 30" by 48" clear space in front of the hall call buttons that allows a front or parallel approach?							
3. If the clear space in front of the hall call buttons has only a front approach, is it clear of any obstruction, OR,							
If only a side approach, is the clear space free from objects that project out from the wall more than 10"?							
4. Are the hall call buttons raised above their surrounding surface?							
5. Do the hall call buttons light up with a white light when activated and go out when the elevator arrives?							
6. Are the hall call buttons mounted with the centerline a maximum of 48" above the floor?							
7. Are there visual symbols at least 2 ½" wide by 2 ½" high placed at least 6ft. above the floor that light up showing the arrival and direction of the car?							
8. Is there an audible voice announcing car arrival and direction or an audible signal with 1 tone for going up and 2 tones							

Questions	Yes	No	Data	Modifications/ Notes
for going down?				
9. Is the elevator doorway at least 36" wide?				
10. Is the gap between the elevator car and the landing not more than 1 1/4" wide?				
11. Does the elevator car floor stop within ½" above or below the exterior landing?				
12. Are there raised character and Braille signs, mounted on both sides of the elevator doorjamb with the lowest part of any Braille cell 48" or higher above the floor and the bottom of any tactile letter 60" maximum above the floor?				
13. Are the raised characters on the doorjamb signs, at least 2" high?				
14. Does the raised character and Braille button for the main floor have a raised star symbol?				
15. Does the elevator door stay open at least five seconds?				
16. Does the elevator door have an automatic re-opening device?				
17. When the elevator door reopens, does it stay open at least 20 seconds to allow slower moving voters to completely enter or exit the car?				
Insid	le the	Elev	ator	
18. Is the elevator equipped with visual floor position indicators that light up when the car stops				

Questions	Yes	No	Data	Modifications/ Notes
or passes each floor?				
19. Are the visual floor position indicators located above the control panel or above the elevator door?				
20. Are the visual floor position indicators at least ½" high?				
21. Is the elevator equipped with audible or verbal communications that indicate the car is stopping or passing each floor?				
C	ontrol	Pane	el	
22. Are raised characters and Braille used to identify each floor button and each control inside the elevator cab?				
23. Are the raised characters located on the left side of each control button?				
24. Are the raised characters at least 5/8" high?				
25. Is the corresponding Braille located below the raised characters?				
26. Does the raised characters and Braille button for the main floor have a raised star symbol?				
27. Are the raised characters and symbols white with a black background?				
28. Do control buttons light up when activated and go out when the elevator completes the requested action?				

Questions	Yes	No	Data	Modifications/ Notes
29. Are the highest floor control buttons inside the elevator mounted no higher than 48" above the floor for a forward reach and 54" above the floor for a side reach?				
30. Are the lowest operable control buttons for emergency controls at least 35" above the car floor?				
31. Is there a handrail inside the car on at least one wall that is 31" to 33" above the floor?				
32. Is there a 1 ½" minimum gap between the handrail and the wall?				
Emer	gency	/ Con	trols	
33. Are the controls to the emergency system (including a telephone handset) no higher than 48" above the floor?				
34. Does the emergency system provide both audible and visual communication to confirm contact with emergency personnel?				
35. If an emergency handset is used, is the handset cord at least 29" long?				
36. If the emergency system is behind a closed door, does the door have accessible lever style hardware that does not require tight grasping, pinching or twisting of the wrist?				

Car	Dimensio	ons	
37. Is the elevator interior dimension at least 51" when measured from the front wall to the back wall?			
38. If the elevator has a center- opening door, is the inside at least 80" wide?			
39. If the elevator has a side- opening door, is the inside at least 68" wide?			
40. If the elevator has a smaller interior, is the car size at least 48" by 54"? (If the elevator was installed prior to 1-1-14, is the car size at least 48" by 48"?			
41. Does the older elevator comply with all other requirements of this section?			
Modifying measures needed at this Poll worker needed to operate inaction Move protruding objects away from Comments	ccessible c	ontrols or non-au	dible alerts

Wheelchair Lifts

Question	S	Yes	No	Data	Modifications/ Notes
1. Is the I the sur	ift operable on the day of vey?				
change	eelchair lift is used to e levels, is there a 60" by ding in front of the lift				
1/1/14, space using a	ift was installed prior to is there maneuvering large enough for a person a 30" by 48" wheelchair to operate the lift, and exit?)				
approa	ft entry door has a front ich, is the door clear space t 32" wide?				
approa	ft entry door has a side ich, is the door clear space t 42" wide?				
	he lift allow a wheelchair nassisted entry, operation, it?				
usable tight gr	e wheelchair lift controls with one hand without asping, pinching, or g of the wrist?				
in case	he lift have stand-by power of an emergency that will he lift to operate 5 up and rips?				

Section 8: Restrooms

Not all restrooms are open on Election Day. If a restroom is available to the voters, it must be accessible to voters with disabilities.

Men's Restroom Women	's Res	troor	n Unise	x Restroom
Questions	Yes	No	Data	Modifications/ Notes
1. Is a Door Checklist completed for this restroom?				
2. If this restroom will be used on Election Day, has a Hallways Checklist been completed for the path of travel to this restroom?				
Outsid	de the	Rest	room	
3. Does the restroom have a wall sign with the ISA, raised letters and Braille indicating the Men's, Women's or Unisex restroom?				
4. Does the <u>wall</u> sign mounted on the latch side of the door have raised characters and Braille with the lowest part of any Braille cell 48" or higher above the floor and the bottom of any tactile letter 60" maximum above the floor?				
5. Do the characters on the wall sign contrast with the sign background?				
6. If a Men's restroom, is the sign installed a 12" equilateral triangle with the apex pointing upward?				
7. If a Women's restroom, is the sign installed a circle 12" in diameter?				

Questions	Yes	No	Data	Modifications/ Notes
8. If a Unisex restroom, is the sign installed a 12" circle with a 12" triangle placed over the circle within the 12" diameter?				
9. Is the center of the sign mounted 58" to 60" above the floor?				
10. If the sign is mounted on the door, do the sign colors contrast with the door color?				
Outsid	de the	Rest	room	
11. Is there a 36" wide path of travel to the lavatory, mirror, and at least one of each kind of dispenser (i.e. seat cover, soap, paper towel, electric hand dryer, etc.)?				
12. Is there a 30" by 48" clear space in front of at least one of each type of fixture?				
13. In a multiple accommodation restroom, is there a clear horizontal floor space 60" in diameter with a vertical clearance of at least 27"?				
14. In a single accommodation restroom, is there a clear horizontal floor space 60" in diameter or a "T" shaped turning space with a vertical clearance of at least 27"?				
15. Is there a clear space at least 30" by 48" at the lavatory to allow for a forward approach? (Up to 19" may extend under the lavatory.)				

Questions	Yes	No	Data	Modifications/ Notes
16. Are the lavatory faucets operable with one hand without tight grasping, pinching, or twisting of the wrist?				
17. Do the faucets require no more than 5 lbs of pressure to operate?				
18. If push button or electronic faucets are used, does the water flow for ten seconds or more when activated?				
19. Is the centerline of the lavatory at least 18" from the adjacent wall or partition panel?				
20. Is the top of the counter or rim of the lavatory, no higher than 34" above the floor?				
21. Underneath the front edge of the counter or lavatory, is there at least 29" of clear space measured from the floor up to the bottom of the counter or lavatory?				
22. When measuring at a depth 8" back from the front edge of the counter or lavatory, is there at least 27" of clear space from the floor up to the bottom of the counter or lavatory?				
23. Is there toe clear space at least 9" high measured at a point 6" forward from the back wall?				
24. Are water supply and drain pipes under the lavatory insulated or arranged to prevent contact?				
25. Is the underside of the lavatory				

Questions	Yes	No	Data	Modifications/ Notes
free from any sharp or abrasive objects?				
26. Is at least one of each kind of dispenser (i.e. seat cover, soap, paper towel, electric hand dryer, etc.) mounted with the highest operable part and the full range of control motion 40" or less above the floor?				
27. Is at least one of each kind of dispenser (i.e. seat cover, soap, paper towel, electric hand dryer, etc.) on an accessible path of travel at least 36" wide, or 32" at a point?				
28. Is there a 30" by 48" clear space for at least one of each kind of dispenser (i.e. seat cover, soap, paper towel, electric hand dryer, etc.)?				
29. Can dispensers be operated with one hand without tight grasping, pinching, or twisting of the wrist?				
30. Is the bottom edge of the reflective portion of the mirror no higher than 40" above the floor?				
31. Is the aisle leading to the accessible stall at least 44" wide?				
The A	cces	sible	Stall	
32. If the stall door is on the end, is it at least 32" wide measured at 90 degrees open?				
33. If the stall door is on the side, is it at least 34" wide measured at 90 degrees open?				

Questions	Yes	No	Data	Modifications/ Notes
34. Is the accessible stall door self-closing?				
35. Are accessible handles installed on the inside and outside of the stall door near the latch?				
36. Is the accessible stall door equipped with latching hardware that can be operated with one hand without tight grasping, pinching or twisting of the wrist?				
37. If the stall door is on the end, is there a clear space at least 60" wide and 48" long in front of the toilet?				
38. If the stall door is on the side, is there a clear space at least 60" wide and 60" long in front of the toilet?				
39. In restrooms constructed prior to 1/1/2014, is there at least 32" of clear space between one side of the toilet and a wall,				
Or, is there 28" of clear floor space between the side of the toilet and a fixture?				
40. Is the toilet centerline 17" to 18" from the closest wall or partition?				
41. Is the top of the toilet seat between 17" and 19" above the floor?				
42. Is the side grab bar at least 42" long?				
43. Is the top of the side grab bar mounted 33" to 36" above the floor?				

Questions	Yes	No	Data	Modifications/ Notes
44. Does the side grab bar extend out from the rear wall at least 54"?				
45. Does the side grab bar extend past the front of the toilet at least 24"?				
46. Is the side grab bar mounted with a 1 ½" space between the grab bar and the wall?				
47. Is the side grab bar 1 1/4" to 2" in diameter?				
48. Is the rear grab bar at least 36" long?				
49. Does the rear grab bar extend at least 24" from the centerline of the toilet toward the wide side of the toilet stall?				
50. Is the rear grab bar mounted with a 1 ½" space between the grab bar and the wall?				
51. Is the top of the rear grab bar mounted 33" to 36" above the floor?				
52. Is the rear grab bar 1 1/4" to 2" in diameter?				
53. Is the toilet paper dispenser mounted between 7" and 9" in front of the toilet? (For toilet paper dispensers installed prior to 1/1/2014 is the dispenser mounted no more than 12" in front of the toilet?)				
54. Is the toilet paper dispenser at least 19" above the floor?				
55. Is the toilet paper dispenser				

Questions	Yes	No	Data	Modifications/ Notes
installed below the side grab bar?				
56. Does the toilet paper dispenser allow for continuous feed of toilet paper (i.e. no control of the flow of paper)?				
57. Is the flush control on the clear floor space side of the toilet?				
58. Is the flush control mounted 44" or lower?				
59. Does the flush control require 5 lbs of force or less to operate?				

Modifying measures needed at this site on Election Day:
Provide directional sign to accessible restroom
Left pointing sign(s) needed
Right pointing sign(s) needed
☐ Place temporary circle or triangle on restroom door
Comments