

## **AUDRAIN DEVELOPMENTAL DISABILITIES SERVICES**

### **ACCESSIBILITY PLAN OF ACTION IN RESPONSE TO RESULTS FROM INDEPENDENT REVIEW BY SERVICES FROM INDEPENDENT LIVING**

#### **CT LOYD APARTMENTS**

- I. The ramp leading up to the building is accessible, at the top of the ramp there is a rise in the concrete that presents a barrier. This barrier is painted yellow and covered with a rug that is not a compliant fix. This is a floating joint which makes a permanent repair difficult.

Planned Resolution: The agency will investigate/research possible solutions and implement a compliant repair/modification.

Investigate/Research Phase To be Completed by July 2019

Repair/Modification To be Completed by October 2019

- II. Review vertical changes around the facility and fix with a slope of no more than 1:2.

Planned Resolution: Maintenance will investigate/research possible solutions and implement a compliant repair/modification.

Investigate/Research Phase To be Completed by July 2019

Repair/Modification To be Completed by December 2019

- III. Concrete will be angled to no less of a 1:8 slope or threshold pieces added and attached to concrete.

Investigate/Research Phase To be Completed by April 2019

Repair/Modification To be Completed by July 2019

- IV. Gaps in the concrete will be evaluated and will be filled with spacers or other firm material to offer a continuous stable path of travel.

Repair/Modification To be Completed by May 2019

- V. Automatic door opener has been repaired and fixed since accessibility survey.

Completed

- VI. Threshold ramps at the back door and the grassy area for not compliant for apartments that have wheelchairs.

Investigate/Research Phase To be Completed by May 2019

Repair/Modification To be Completed by October 2019

VII. Signs for office and laundry room will be ADA Compliant within the 2019 calendar year.

Repair/Modification To be Completed by April 2019

VIII. Freezer from laundry room and furniture will be moved for a 32 inch travel area.

Repair/Modification To be Completed by April 2019

### **JEFFERSON HOUSE ISL**

Jefferson Road is an ISL house in the community which residents rent. The agency notes Accessibility requirements for this home. Currently, no individual who resides in the home needs the assistance of a wheelchair. If an individual who needs the assistance of a wheelchair should move to Jefferson Road ISL, all ADA requirements will be met or a more accessible setting would be sought.

I. Round door knobs will be replaced with lever doorknobs in the two bedrooms.

Repair/Modification To be Completed by May 2019

II. Exposed pipes under the sink are required to be insulated to protect against contact.

Repair/Modification To be Completed by April 2019

III. Grab bar at the back of toilet to comply with ADA guidelines.

Repair/Modification To be Completed by July 2019

### **Main Office Building 222 East Jackson**

I. Maximum counter surface to be lowered to 38 inches or less.

Repair/Modification To be Completed by March 2019

II. Staff are aware the door to the conference room needs to be open to accommodate individuals with disabilities.

Repair/Modification Completed

III. Round doorknobs will be replaced with lever handles.

Repair/Modification To be Completed by May 2019

IV. The trash receptacle will be moved from under the sink in the bathroom to allow a 30" wide clear floor space.

Repair/Modification Completed

**308 East Jackson DD Services TCM**

- I. There should be a continuous level landing in front of both doors. Landing should extend more than 18 inches past doors with one step down on each side or ramped with a slope of 1:12 or greater. Ramp would extend to parking area

Investigate/Research Phase	To be Completed by June 2019
Repair/Modification	To be Completed Fiscal Year 2020

- II. Conference room interior doorway will need to be widened or make exterior doorway accessible as recommended above.

Repair/Modification	To be Completed by December 2019
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- III. Make restroom accessible working with an architect or meet at building next door with accessible restrooms. The agency will review this and implement a plan in 2019.

Investigate/Research Phase	To be Completed by June 2019
Repair/Modification	Meetings will be held at 222 East Jackson until decision is made

- IV. Adopt plan that any meetings requiring accessibility will be held at 222 East Jackson

Repair/Modification	Completed
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**Abat Street ISL**

Abat Street ISL is an ISL house in the community. The agency notes Accessibility requirements for this home. Currently, no individual who resides in the home needs the assistance of a wheelchair. If an individual who needs the assistance of a wheelchair should move to Jefferson Road ISL, all ADA requirements will be met or a more accessible setting would be sought.

- I. Add designated accessible parking sign. The agency will review this and implement signage in 2019.

Repair/Modification	To be Completed by April 2019
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- II. Grab bar at the back of toilet to comply with ADA guidelines.

Repair/Modification	To be Completed by July 2019
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## **HARVEY HOUSE GROUP HOME**

- I. Relocate objects in garage. Objects may not protrude more than 4 inches.
- Repair/Modification To be Completed by March 2019
- II. Any visitors will meet in the dining room or office area of Harvey House and not in the respite room or back offices.
- Repair/Modification Completed
- III. Lever door hardware will replace round knobs.
- Repair/Modification To be Completed by May 2019
- IV. Emergency signal with audible and visible alarms will need to be added.
- Investigate/Research Phase To be Completed by June 2019  
Repair/Modification To be Completed Fiscal Year 2020

## **HAZEL PLACE ISL**

- I. Door opener will need to be added so a wheelchair can enter without assistance. Doorway does not comply with the 18" space required on latch side of door.
- Investigate/Research Phase Opener researched by June 2019  
Repair/Modification Doorway modification by October 2019
- II. Add a grab bar behind the stool.
- Repair/Modification To be Completed by July 2019
- III. Insulate pipes under the sink.
- Repair/Modification To be Completed by March 2019

## **DAY PROGRAM**

- I. Accessible Parking signage (at least 132" wide with access aisle of 60 inches).
- Repair/Modification To be Completed by April 2019
- II. Lower mens restrooms so the bottom of reflective surface is 40 inches.
- Repair/Modification To be Completed by April 2019

III. Move restroom sign to the latch side of the door.

Repair/Modification

To be Completed by April 2019

**BRECKENRIDGE HEIGHTS GROUP HOME**

I. Add hard surface to parking lot when any changes are made.

Investigate/Research Phase

To be Completed by October 2019

Repair/Modification

To be Considered in Fiscal Year 2020

II. Replace front entrance ramp with one that has a consistent 12:1 slope, level landings every 30 feet and compliant handles. The ramp should also lead to accessible parking for more than a vehicle with a lift.

Investigate/Research Phase

To be Completed by October 2019

Repair/Modification

To be Considered in Fiscal Year 2020

III. Back ramp could use some improvements, but not used as an entrance

Investigate/Research Phase

To be Completed by October 2019

Repair/Modification

To be Completed by December 2019

IV. Concrete at the basement door needs repaired to mediate the rise to make compliant.

Repair/Modification

To be Completed by July 2019

V. Bike needs to be moved to have clear egress at basement exit.

Repair/Modification

Completed

VI. Attach tack strip to make path hazard free.

Repair/Modification

To be Completed by March 2019

VII. Staff wash clothes and remove from dryers. Everyone gathers around dining room table to fold laundry. If an individual wishes to perform laundry duties on their own, the agency will lower laundry supplies and move dryer hinge to the left side of the dryer.

Repair/Modification

To be Completed if Accommodation requested

VIII. Carpet in staff office needs to be replaced to prevent further ridges, which is a trip hazard.

Repair/Modification

To be Completed by December 2019

IX. Push latch, like a cabinet latch, so when a resident uses a wheelchair can also get out of the office independently.

Repair/Modification To be Completed by May 2019

X. Replace downstairs toilet with an accessible height toilet.

Repair/Modification To be Completed by December 2019

XI. Widen downstairs bathroom doorway to provide 32 clear opening.

Investigate/Research Phase To be Completed by October 2019  
Repair/Modification To be Considered in Fiscal Year 2020

XII. No shower is located in downstairs bathroom.

Investigate/Research Phase To be Completed by October 2019  
Repair/Modification To be Considered in Fiscal Year 2020