ACCESSIBILITY ASSESSMENT

prepared for

Pasadena Unified School District
740 West Woodbury Road
Altadena, California 91001
Don Cristobal



ADA TITLE II ASSESSMENT

OF

Madison Elementary School
515 Ashtabula Street
Pasadena, California 91104

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ON-SITE DATE:
November 14 - 16, 2023

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1 EXECUTIVE SUMMARY

1.1 SUMMARY OF FINDINGS

The Client contracted with Bureau Veritas to conduct a Title II Accessibility Assessment of Madison Elementary School. The purpose of this investigation and report is to provide the Client with accessibility recommendations concerning Madison Elementary School.

The site was visited on November 14 - 16, 2023. Weather conditions at the time of the on-site visit were clear to light rain, with temperatures in the 70s (°F) and negligible winds.

SIGNIFICANT ISSUES:

Significant barriers to accessibility are present at the amenities listed below. The issues prevent full accessibility at the amenity and are the most substantial non-compliant elements. Additional barriers may be present at the amenity. Further compliant detail is provided in Section 2 and Appendix B of the report.

Exterior

- Stair handrails are non-compliant or not provided.
- Accessible seating is not provided at the ball field.
- Parking stalls have slopes greater than 1:48 (2.08%).
- Adequate maneuvering clearances are not provided at entrance doors.

Interior

- Restrooms do not have complaint maneuvering space, fixtures, and accessories.
- Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.
- The bottom of door vision lights are higher than 43".
- Doors in a recess greater than 8" deep do not have the required maneuvering clearances.

It is the responsibility of the owner to assess the requirement for barrier removal under Title I Employment, Title II State and Local Government Services, Title IV Telecommunications, Title V Miscellaneous of the ADA to create an accessible environment. Not all physical barriers identified in this report may need to be corrected. Some barriers may be the responsibility of others or can be corrected through programmatic change. It is incumbent upon the owner to initiate a transition planning process to outline which barrier will be corrected and when correction should take place. For further explanation, see Section 1.4, Scope of Work.

Each area of concern observed and identified by Bureau Veritas is detailed in this report, which includes Bureau Veritas's scope and methodology; ADA elements reviewed; individual observation details with recommendations and order of magnitude estimated costs; site plans with observation location data; and supporting materials.

1.2 ACCESSIBILITY SUMMARY TABLE

Based on the onsite review, Bureau Veritas found that barriers to accessibility exist at Madison Elementary School. The observed elements were analyzed using the 2010 ADA Standards for Accessible Design, state and local accessibility codes. The barriers are summarized in Section 2.1.

Bureau Veritas's assessment of the subject property identified the following areas of concern:

MADISON ELEMENTARY SCHOOL - TITLE II ACCESSIBILITY ASSESSMENT - ACCESSIBILITY SUMMARY

	Priority 1		Priority 2		Priority 3		Priority 4		Priority 5		Total	
Facility / Building	**Est. Cost**	**Items**	**Est. Cost**	**Items**	**Est. Cost**	**Items**	**Est. Cost**	**Items**	**Est. Cost**	**Items**	**Est. Cost**	**Items**
Madison Elementary School	**$265,433**	161	**$268,331**	95	**$110,854**	112	**$2,707**	10	**$25,413**	5	**$672,970**	384
Grand Total	**$265,433**	161	**$268,331**	95	**$110,854**	112	**$2,707**	10	**$25,413**	5	**$672,970**	384

Order of magnitude costs to address those elements are described individually in Appendix B.

1.3 PURPOSE

The purpose of this report is to assist the Client in evaluating the compliance of certain exterior and interior elements with the requirements of Title II of the Americans with Disabilities Act (ADA) and applicable state and local codes and regulations.

1.4 SCOPE OF WORK

ADA TITLE II ASSESSMENT

A Subject Matter Expert will visit the properties to assess the compliance of existing property improvements with the Title II provisions of the Americans with Disabilities Act (ADA) and applicable state requirements. Bureau Veritas then produces a report which identifies each facility's observed compliance issues and specific barriers, along with proposed remedies. Bureau Veritas endeavors to include all barriers within the defined scope of work area, however, some barriers may not be identified in the report. **Bureau Veritas provides order of magnitude cost estimates directly associated with each barrier but does not provide engineered construction documents or construction cost estimates of barrier removal.**

The field observer will review of the facility's common areas to observe and identify representative barriers to accessibility and formulate recommendations to remedy the physical barriers. As a part of the review, the field observer will meet with a property representative with specific knowledge of the facility to gain a clear understanding of overall features, public use patterns, and relevant historical data. The ADA covers both public areas and employee-only areas for Title II entities. For the purposes of this portfolio, all public features of the property will be subject to observation, as well as employee-only areas. Public areas will include but not be limited to parking lots, sidewalks, access ramps, and exterior and interior common areas accessible to the public.

Title II entities are obligated to remove barriers under the requirements of the ADA as follows:

Facilities constructed prior to January 26, 1992– elements that do not comply with the 2010 ADA Standards are not required to be made compliant, unless alteration to those elements takes place. If elements are altered, then compliance with the 2010 Standards is required.

Facilities constructed between January 26, 1992 and March 15, 2012 – were required to comply with 1991 ADA Standards when constructed. If full compliance with the 1991 ADA Standards was not achieved by March 15, 2012, then the facilities must comply with the 2010 Standards. If elements in compliance with the 1991 Standards were altered after March 15, 2012, then compliance with the 2010 Standards is required.

Facilities constructed on March 15, 2012 to present- new construction, additions and alterations must be fully compliant with the 2010 ADA Standards for Accessible Design.

Alterations and Additions-

Additions and alterations undertaken at existing facilities are covered by the 2010 ADA Standards for Accessible Design. The extent of application is largely determined by a project's scope of work as the standards apply to those elements or spaces that are altered or added. Additional requirements apply to projects that affect or could affect the usability of, or access to, an area containing a primary function.

Alterations are defined in the standards as "a change in a building or facility that affects or could affect the usability of a building or facility or portion thereof." Many types of projects are covered as "alterations," including remodeling, renovation, rehabilitation, reconstruction, restoration, resurfacing of circulation paths or vehicular ways, and changes or rearrangement of structural parts, elements, or walls. Normal maintenance, reroofing, painting or wallpapering, or changes to mechanical and electrical systems are not considered alterations unless they affect a facility's usability. For example, a project limited to an HVAC system that includes the addition of thermostats would affect a facility's usability because it involves elements (operable parts) covered by the standards. The Department of Justice has determined that restriping of parking lots is considered an alteration of the parking facility.

The standards ensure that the opportunities for accessibility presented by an alteration are taken. How and to what extent the standards apply is determined by the scope of a project and the elements and spaces altered. Only those elements or spaces altered are required to comply, but alterations made to areas containing a primary function (a major activity for which a facility is intended) also require an accessible path of travel.

If alterations are limited only to elements in a room or space, then the standards apply only to the elements altered. Similarly, where spaces are altered, the standards apply to those spaces that are altered. If a room or space is completely altered (or built new as part of an alteration), the entire room or space is fully subject to the standards. Compliance is required to the extent that it is technically feasible.

Projects that increase, expand, or extend a facility's gross floor area or height of a facility are considered additions and must comply with the requirements of the standards applicable to new construction. Existing elements and spaces affected by an addition are treated as alterations and qualify for certain allowances or exceptions that are not permitted in new construction.

Compliance in an alteration is not required where it is “technically infeasible.” The term is defined as “something that has little likelihood of being accomplished because existing structural conditions would require removing or altering a load-bearing member that is an essential part of the structural frame; or because other existing physical or site constraints prohibit modification or addition of elements, spaces, or features that are in full and strict compliance with the minimum requirements.” Where technical infeasibility is encountered, compliance is still required to the maximum extent technically feasible.

FIELD OBSERVATION PROCESS

The field observer will first review documents and information provided by the owner or owner’s representative that could supplement the consultant’s knowledge of the subject property’s physical improvements, extent and type of use, and/or assist in identifying barriers to accessibility.

During the site visit, the field observer will utilize a Survey Form that meets or exceeds the current ADAAG format, and will utilize a digital level, measuring tape, pressure gauge and digital camera. The field observer will identify and prioritize observed existing improvements which are not in accordance with the applicable ADA requirements in the order of preference as set out by the DOJ and refined by Bureau Veritas per client preferences. Typical priorities are as follows:

- Physical access to the property
- Access to areas of commerce or public accommodation

The Bureau Veritas team will assess exterior common areas and interior common areas that are defined as areas of public accommodation. Bureau Veritas will identify existing conditions that are not in accordance with the ADA Accessibility Guidelines, including the elements specified below (if applicable, where landlord is responsible for observed elements):

- Passenger loading zones
- Parking: van and standard car accessible stalls, signage, and markings
- Exterior accessible routes, including travel on vehicular ways, sidewalks and paths
- Ground and floor surfaces
- Curb ramps and other ramps: size, distance, slope, rails and surface finishes
- Interior accessible routes
- Exterior and interior stairs which are part of the means of egress
- Elevators and platform lifts (wheelchair lifts)
- Entrances and exits to common areas
- Handrails and grab bars
- Space allowance and reach ranges
- Restrooms
- Alarms (visual and audible) and warnings
- Signage- Braille, and visual characters
- Public telephones
- Switches and outlets

REPORT CONTENT

Bureau Veritas will deliver a consolidated AssetCalc™ database, which will be capable of exporting electronic (PDF) reports for each property surveyed which will include:

- Summary of Findings for all primary features (for example, parking stalls, curb ramps, paths of travel, restrooms);
- Individually recorded barriers
- Digital photos of observed barriers
- Geocode references for the location of observed exterior barriers
- Applicable ADA and state regulatory references
- Recommendations for viable corrective measures necessary to comply with regulations
- Order of magnitude cost estimates for each barrier

The estimates for the non-compliant items noted within this report are summarized in Section 2.1, and individual barrier details are provided in Appendix B.

1.5 HISTORIC AMENITIES

This property contains amenities which are eligible to be listed on the National Register of Historic Places or a state or local registry of historic elements. The following amenities are historic amenities. Removal of barriers and alterations of historic elements related to the historic amenities must be approved by the State of California Historic Preservation Officer (SHPO).

- Building A- Pasadena Historic Preservation Commission or State of California

For an historic property which requires alteration to be compliant with accessibility codes, alterations must be approved by the Pasadena's Design and Historic Preservation Officer, Kevin Johnson (626)744-7806, kevinjohnson@cityofpasadena.net

A QUALIFIED HISTORIC BUILDING OR FACILITY is defined as follows: A building or facility that is listed in or eligible for listing in the National Register of Historic Places, or designated as historic under an appropriate State or local law, such as a State Register or Local Register of Historic Places. Alterations to a qualified historic building or facility shall comply with the State Historical Building Code. Alterations to a qualified historic building or facility shall comply with 202.3 and 202.4.

[EXCEPTION: Where the State Historic Preservation Officer or Advisory Council on Historic Preservation determines that compliance with the requirements for accessible routes, entrances, or toilet facilities would threaten or destroy the historic significance of the building or facility, the exceptions for alterations to qualified historic buildings or facilities for that element shall be permitted to apply.]

[Advisory 202.5 Alterations to Qualified Historic Buildings and Facilities Exception. State Historic Preservation Officers are State appointed officials who carry out certain responsibilities under the National Historic Preservation Act. State Historic Preservation Officers consult with Federal and State agencies, local governments, and private entities on providing access and protecting significant elements of qualified historic buildings and facilities. There are exceptions for alterations to qualified historic buildings and facilities for accessible routes (206.2.1 Exception 1 and 206.2.3 Exception 7); entrances (206.4 Exception 2); and toilet facilities (213.2 Exception 2). When an entity believes that compliance with the requirements for any of these elements would threaten or destroy the historic significance of the building or facility, the entity should consult with the State Historic Preservation Officer. If the State Historic Preservation Officer agrees that compliance with the requirements for a specific element would threaten or destroy the historic significance of the building or facility, use of the exception is permitted. Public entities have an additional obligation to achieve program accessibility under the Department of Justice ADA regulations. See 28 CFR 35.150. These regulations require public entities that operate historic preservation programs to give priority to methods that provide physical access to individuals with disabilities. If alterations to a qualified historic building or facility to achieve program accessibility would threaten or destroy the historic significance of the building or facility, fundamentally alter the program, or result in undue financial or administrative burdens, the Department of Justice ADA regulations allow alternative methods to be used to achieve program accessibility. In the case of historic preservation programs, such as an historic house museum, alternative methods include using audio-visual materials to depict portions of the house that cannot otherwise be made accessible. In the case of other qualified historic properties, such as an historic government office building, alternative methods include relocating programs and services to accessible locations. The Department of Justice ADA regulations also allow public entities to use alternative methods when altering qualified historic buildings or facilities in the rare situations where the State Historic Preservation Officer determines that it is not feasible to provide physical access using the exceptions permitted in Section 202.5 without threatening or destroying the historic significance of the building or facility. See 28 CFR 35.151(d).The AccessAbility Office at the National Endowment for the Arts (NEA) provides a variety of resources for museum operators and historic properties including: the Design for Accessibility Guide and the Disability Symbols. Contact NEA about these and other resources at (202) 682-5532 or www.arts.gov.]

1.6 BASIS FOR ORDER OF MAGNITUDE COSTS

Order of magnitude estimates are based on invoice or bid documents provided either by the Owner/facility and construction costs developed by construction resources such as *R.S. Means* and *Marshall & Swift,* Bureau Veritas's experience with past costs for similar properties, city cost indexes, and assumptions regarding future economic conditions. Typically, barrier removal allowances are based upon the removal of the specific element being evaluated (for example, parking stall, curb ramp, restroom). Architectural plans for renovation of areas requiring barrier removal or grading plans based on field surveys using land surveyor instrumentation could result in significantly different material quantities and subsequent higher project costs. Bureau Veritas has no control over the final scope of work, pricing methods, and costs associated with a contractor constructing the project. The opinion of estimated costs within this report cannot guarantee that the costs will accurately reflect the actual bids for construction.

1.7 CRITERIA FOR PRIORITY LEVELS

The scope of this assessment is limited to exterior site features and amenities, specifically accessible parking and exterior accessible pedestrian paths of travel to and from the amenities and features provided at each site. This includes parking, public transportation, retail, restaurant, office and industrial space, where applicable. As such, Bureau Veritas prioritized each of the captured barriers based on modified, published Department of Justice (DOJ) criteria focusing on the primary scope of work. Interior spaces such as common corridors, restrooms, kitchens and other interior elements along the common path of travel, such as water fountains, that are the responsibility of the property owner, are included.

The ADA also regulates employee work areas. Common corridors used by employees, employee restrooms, employee kitchens and employee break rooms are not considered "employee work areas." Those areas, even if used by employees only, shall comply with the ADA regulations which govern corridors, restrooms, kitchens and break rooms. The scope of this project does not include employee-only areas.

Per DOJ Guidelines, *people with disabilities should be able to arrive on the site, approach the building or facility and its amenities, and enter as freely as everyone else.*

Priority 1:

Accessible Van Parking – Access to a facility begins with accessible parking. Van accessible parking is deemed an important barrier for parking. Those with the most severe disabilities tend to require a van accessible space to accommodate their vehicle and mobility device. In addition, a minimum number of van accessible spaces is required. Barriers associated with the compliance of a van accessible space include signage, restriping, constructing or reconfiguring the pavement to accommodate the required number of spaces.

Accessible Car Parking –Car accessible parking includes all barriers associated with the compliance of a car accessible space including signage, restriping, constructing or reconfiguring the pavement to accommodate the required number of accessible spaces.

Accessible Approach and Entrances – An entity providing accommodation to the public is required to take measures to provide access to a place of public accommodation from public sidewalks, parking, or public transportation. The DOJ and state building codes dictate the minimum width, cross and running slope, signage, and handrail requirements associated with pedestrian accessible routes of travel. These measures include, for example, installing an entrance ramp, correcting tripping hazards or lessening the slope of a curb ramp. At least one route of travel to each amenity or feature should be safe and accessible for everyone, including people with disabilities.

Priority 2: ***Elements along the Accessible Route-*** Barriers which occur along the path of travel shall be removed, where such a barrier removal is easily accomplishable. Examples include moving items within reach range, widening doors, installing accessible door hardware, and removing high-pile carpeting.

Priority 3: ***Restroom Facilities-*** Barrier removal may include widening of toilet stalls, installation of grab bars, replacement of sinks, and drinking fountains.

Priority 4: ***Access to All Other Features and Amenities –*** Measures are required to provide access to other areas. This priority is for items not required for basic access in the other three priorities.

Priority 5: Employee-Only Areas- Where employee-only areas are included in the assessment, employee only areas are designated as the lowest priority, as a method of placing public spaces as a higher priority for barrier removals.

2 ACCESSIBILITY

Generally, Title II of the Americans with Disabilities Act (ADA) prohibits discrimination by entities to access and use of the programs, services, and activities on the basis of disability. Regardless of their age, these areas and facilities must be maintained and operated to comply with the Americans with Disabilities Act Accessibility Guidelines (ADAAG), and applicable state and local accessibility regulations to the maximum extent possible for providing programmatic access.

The scope of the Accessibility Assessment, as defined in the scope of work, is limited to exterior and interior areas covered by the ADA, and applicable state and local accessibility codes.

2.1 BARRIER SUMMARY TABLE

The following table summarizes the barriers that were identified. The costs provided are order of magnitude estimates. Costs will vary depending upon the location and volume of work performed. Individual observation details may be found in Appendix B.

3/25/2024

Barrier Summary Report

Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Total
412586	Madison Elementary School	BUILDING D	Interior Access Route	Door	0	The threshold at the accessible door is raised; however the ends are not beveled	Door D110		$233
415512	Madison Elementary School	BUILDING A	Interior Access Route	Elevator	1	The elevator car emergency communication system is not compliant.	Elevator	ADA	$8,050
413196	Madison Elementary School	BUILDING A	Interior Access Route	Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door A123 Nurse's Office	ADA	$458
413198	Madison Elementary School	BUILDING A	Common Areas	Door	1	The door or gate in an recess greater than 8" deep does not have the required maneuvering clearances.	Door A123 Nurse's Office	ADA	$2,604
413200	Madison Elementary School	BUILDING A	Interior Access Route	Door	1	CALIFORNIA: Maneuvering clearance at the door is not level and clear.	Door A123a Nurse's Office Exam Room	California Accessibility Code	$125
413201	Madison Elementary School	BUILDING A	Interior Access Route	Door	1	CALIFORNIA: Maneuvering clearance at the door is not level and clear.	Door A123b Nurse's Office Secondary Room 2	California Accessibility Code	$125
413203	Madison Elementary School	BUILDING A	Interior Access Route	Door	1	The push side of the accessible door does not have the required maneuvering clearances.	Door A120 Office	ADA	$1,563
413204	Madison Elementary School	BUILDING A	Interior Access Route	Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door A120 Office	ADA	$458
413205	Madison Elementary School	BUILDING A	Interior Access Route	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	Door A120 Office	ADA	$0
413211	Madison Elementary School	BUILDING A	Common Areas	Interior Access Route	1	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	Fire extinguishers at Building A Corridor at First Floor	ADA	$2,730
413215	Madison Elementary School	BUILDING A	Common Areas	Interior Access Route	1	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	Fire extinguishers at Building A Corridor at First Floor	ADA	$910
413222	Madison Elementary School	BUILDING A	Interior Access Route	Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door A126	ADA	$458

Total Barriers: 384, Total Cost: $672,970

Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Total
413223	Madison Elementary School	BUILDING A	Common Areas	Door	1	The door or gate in an recess greater than 8" deep does not have the required maneuvering clearances.	Door A126	ADA	$5,208
413224	Madison Elementary School	BUILDING A	Interior Access Route	Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door A216 's adjacent to Kindergarten Area	ADA	$915
413225	Madison Elementary School	BUILDING A	Interior Access Route	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	Door A216 's adjacent to Kindergarten Area	ADA	$458
413226	Madison Elementary School	BUILDING A	Interior Access Route	Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door A131 Office	ADA	$1,373
413228	Madison Elementary School	BUILDING A	Interior Access Route	Door	1	CALIFORNIA: Maneuvering clearance at the door is not level and clear.	Door A129	California Accessibility Code	$125
413229	Madison Elementary School	BUILDING A	Interior Access Route	Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door A131 Office	ADA	$915
413230	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance - Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door EA129B	ADA	$458
413231	Madison Elementary School	BUILDING A	Interior Access Route	Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door A127	ADA	$458
413232	Madison Elementary School	BUILDING A	Interior Access Route	Door	1	CALIFORNIA: Maneuvering clearance at the door is not level and clear.	Door A127	California Accessibility Code	$125
413233	Madison Elementary School	BUILDING A	Interior Access Route	Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door A116 A Auditorium at Corridor	ADA	$458
413234	Madison Elementary School	BUILDING A	Interior Access Route	Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door EA006	ADA	$915
413235	Madison Elementary School	BUILDING A	Interior Access Route	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	Door A216 's adjacent to Kindergarten Area	ADA	$0

Total Barriers: 384, Total Cost: $672,970

Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Total
413236	Madison Elementary School	BUILDING A	Interior Access Route	Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door EA006A	ADA	$915
413237	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance-Door	1	CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.	Door EA006A	California Accessibility Code	$915
413238	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance - Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door A116B Auditorium at Music Room	ADA	$458
413239	Madison Elementary School	BUILDING A	Interior Access Route	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	Stairs ST-08 in Auditorium at platform	California Accessibility Code	$1,630
413240	Madison Elementary School	BUILDING A	Exterior Access Route	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	Stair ST-02 at Building A	California Accessibility Code	$3,260
413241	Madison Elementary School	BUILDING A	Exterior Access Route	Stairs	1	CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface.	Stair ST-02 at Building A	California Accessibility Code	$220
413242	Madison Elementary School	BUILDING A	Interior Access Route	Stairs	1	CALIFORNIA: Treads, including top and bottom treads, of the interior stair flight do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface.	Stairs ST-08 in Auditorium at platform	California Accessibility Code	$88
413243	Madison Elementary School	BUILDING A	Interior Access Route	Stairs	1	CALIFORNIA: Treads, including top and bottom treads, of the interior stair flight do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface.	Stairs ST-09 in Auditorium at Platform	California Accessibility Code	$44
413244	Madison Elementary School	BUILDING A	Interior Access Route	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	Stairs ST-09 in Auditorium at Platform	California Accessibility Code	$1,223
413245	Madison Elementary School	BUILDING A	Interior Access Route	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	Stairs ST-10 in Auditorium at Historic Stage	California Accessibility Code	$5,705

Total Barriers: 384, Total Cost: $672,970

Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Total
413246	Madison Elementary School	BUILDING A	Interior Access Route	Stairs	1	CALIFORNIA: Treads, including top and bottom treads, of the interior stair flight do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface.	Stairs ST-10 in Auditorium at Historic Stage	California Accessibility Code	$440
413247	Madison Elementary School	BUILDING A	Interior Access Route	Stairs	1	CALIFORNIA: Treads, including top and bottom treads, of the interior stair flight do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface.	Stairs ST-11 at 137 Stage (Auditorium at Backstage)	California Accessibility Code	$220
413248	Madison Elementary School	BUILDING A	Interior Access Route	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	Stairs ST-11 at A137 Stage (Auditorium at Backstage)	California Accessibility Code	$2,445
413249	Madison Elementary School	BUILDING A	Interior Access Route	Ramp	1	The accessible route does not connect all elements and areas of use that are required to be accessible; including raised areas and speaker platforms	Lift L-1 at A137 (Auditorium at Backstage)	ADA	$125
413250	Madison Elementary School	BUILDING A	Interior Access Route	Stairs	1	CALIFORNIA: Treads, including top and bottom treads, of the interior stair flight do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface.	Stairs ST-12 in Main Lobby	California Accessibility Code	$176
413251	Madison Elementary School	BUILDING A	Interior Access Route	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	Stairs ST-12 in Main Lobby	California Accessibility Code	$14,670
413252	Madison Elementary School	BUILDING A	Interior Access Route	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	Stairs ST-13 in Main Corridor's North Side	California Accessibility Code	$14,670
413253	Madison Elementary School	BUILDING A	Interior Access Route	Stairs	1	CALIFORNIA: Treads, including top and bottom treads, of the interior stair flight do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface.	Stairs ST-13 in Main Corridor's North Side	California Accessibility Code	$176
413254	Madison Elementary School	BUILDING A	Exterior Access Route	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	Stair ST-14 at Building A's North Entrance	California Accessibility Code	$1,223
413256	Madison Elementary School	BUILDING A	Exterior Access Route	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	Stair ST-15 at Building A's South Playground Entrance	California Accessibility Code	$2,038

Total Barriers: 384, Total Cost: $672,970

Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Total
413257	Madison Elementary School	BUILDING A	Exterior Access Route	Stairs	1	CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface.	Stair ST-15 at Building A's South Playground Entrance	California Accessibility Code	$132
413258	Madison Elementary School	BUILDING A	Exterior Access Route	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	Stair ST-16 at EA006 Building A's Auditorium Entrance	California Accessibility Code	$1,223
413259	Madison Elementary School	BUILDING A	Exterior Access Route	Stairs	1	CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface.	Stair ST-16 at EA006 Building A's Auditorium Entrance	California Accessibility Code	$44
413260	Madison Elementary School	BUILDING A	Exterior Access Route	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	Stair ST-17 at EA137 Building A's Stage Entrance	California Accessibility Code	$2,853
413261	Madison Elementary School	BUILDING A	Exterior Access Route	Stairs	1	CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface.	Stair ST-17 at EA137 Building A's Stage Entrance	California Accessibility Code	$220
413262	Madison Elementary School	BUILDING A	Exterior Access Route	Stairs	1	CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface.	Stair ST-18 at EA005 Building A's Entrance	California Accessibility Code	$88
413263	Madison Elementary School	BUILDING A	Exterior Access Route	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	Stair ST-18 at EA005 Building A's Entrance	California Accessibility Code	$1,223
413264	Madison Elementary School	BUILDING A	Exterior Access Route	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	Stair ST-19 at EA005 Building A's Exit from the Second Story (West Side)	California Accessibility Code	$1,223
413265	Madison Elementary School	BUILDING A	Exterior Access Route	Stairs	1	CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface.	Stair ST-19 at EA005 Building A's Exit from the Second Story (West Side)	California Accessibility Code	$1,144
413266	Madison Elementary School	BUILDING A	Exterior Access Route	Stairs	1	CALIFORNIA: Guards are not compliant or are not provided where required.	Stair ST-19 at EA005 Building A's Exit from the Second Story (West Side)	California Accessibility Code	$6,928

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Total
413267	Madison Elementary School	BUILDING A	Exterior Access Route	Protruding Object	1	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.	Stair ST-19 at EA005 Building A's Exit from the Second Story (West Side)	ADA	$910
413271	Madison Elementary School	BUILDING A	Exterior Access Route	Stairs	1	CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface.	Stair ST-20 at Building A's NW corner	California Accessibility Code	$44
413272	Madison Elementary School	BUILDING A	Exterior Access Route	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	Stair ST-20 at Building A's NW corner	California Accessibility Code	$1,223
413273	Madison Elementary School	BUILDING A	Exterior Access Route	Stairs	1	CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface.	Stair ST-21 at A128	California Accessibility Code	$44
413274	Madison Elementary School	BUILDING A	Exterior Access Route	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	Stair ST-21 at A128	California Accessibility Code	$1,223
413275	Madison Elementary School	BUILDING A	Exterior Access Route	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	Stair ST-22 at A127	California Accessibility Code	$1,223
413276	Madison Elementary School	BUILDING A	Exterior Access Route	Stairs	1	CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface.	Stair ST-22 at A127	California Accessibility Code	$44
413278	Madison Elementary School	BUILDING A	Interior Access Route	Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door A113 Copy Room	ADA	$458
413279	Madison Elementary School	BUILDING A	Interior Access Route	Door	1	The push side of the accessible door does not have the required maneuvering clearances.	Door A113 Copy Room	ADA	$1,563
412325	Madison Elementary School	BUILDING A	Exterior Access Route	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	Stair ST-01 at Building A	California Accessibility Code	$3,260
412327	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance - Door	1	The threshold at the accessible door is greater than ½" in height.	Door EA007	ADA	$224
412328	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance - Door	1	CALIFORNIA: The maneuvering clearance at the entry door is not compliant.	Door EA007	California Accessibility Code	$2,188

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Total
412334	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance-Door	1	CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.	Door EA001	California Accessibility Code	$0
412335	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance - Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door EA001	ADA	$915
412336	Madison Elementary School	BUILDING A	Exterior Access Route	Protruding Object	1	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.	Stair ST-04 at Building A	ADA	$9,100
412337	Madison Elementary School	BUILDING A	Exterior Access Route	Stairs	1	CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface.	Stair ST-01 at Building A	California Accessibility Code	$220
412339	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance - Door	1	The threshold at the accessible door is greater than ½" in height.	Door EA001	ADA	$224
412341	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance-Door	1	CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.	Door EA003	California Accessibility Code	$0
412342	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance - Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door EA003	ADA	$915
412343	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance - Door	1	The threshold at the accessible door is greater than ½" in height.	Door EA003	ADA	$224
412345	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance - Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door Kindergarten 1	ADA	$915
412346	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance-Door	1	CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.	Door Kindergarten 1	California Accessibility Code	$0
412348	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance - Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door EA002	ADA	$458
412350	Madison Elementary School	BUILDING A	Exterior Access Route	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	Stair ST-03 at Building A	California Accessibility Code	$2,038

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Total
412351	Madison Elementary School	BUILDING A	Exterior Access Route	Stairs	1	CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface.	Stair ST-03 at Building A	California Accessibility Code	$132
412352	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance - Door	1	CALIFORNIA: The maneuvering clearance at the entry door is not compliant.	Door EA002	California Accessibility Code	$2,188
412353	Madison Elementary School	BUILDING A	Exterior Access Route	Stairs	1	CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface.	Stair ST-04 at Building A	California Accessibility Code	$1,012
412354	Madison Elementary School	BUILDING A	Exterior Access Route	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	Stair ST-04 at Building A	California Accessibility Code	$5,705
412355	Madison Elementary School	BUILDING A	Exterior Access Route	Stairs	1	CALIFORNIA: Guards are not compliant or are not provided where required.	Stair ST-04 at Building A	California Accessibility Code	$6,928
412356	Madison Elementary School	BUILDING A	Exterior Access Route	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	Stair ST-22 at A127	California Accessibility Code	$204
412357	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance - Door	1	The threshold at the accessible door is greater than ½" in height.	Door EA129A	ADA	$224
412358	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance - Door	1	CALIFORNIA: The maneuvering clearance at the entry door is not compliant.	Door EA129A	California Accessibility Code	$125
412360	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance - Door	1	The accessible door has less than 32" clear width.	Door EA129A	ADA	$3,100
412362	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance - Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door EA129A	ADA	$458
412363	Madison Elementary School	BUILDING A	Common Areas	Door	1	The door or gate in an recess greater than 8" deep does not have the required maneuvering clearances.	Door EA129A	ADA	$2,604
412364	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance-Door	1	CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.	Door EA001	California Accessibility Code	$915
412365	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance - Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door EA002	ADA	$915

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Total
412366	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance - Door	1	The threshold at the accessible door is greater than ½" in height.	Door EA129A	ADA	$224
412370	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance-Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	Door EA127	ADA	$1,563
412371	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance - Door	1	CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.	Door EA127	California Accessibility Code	$0
412372	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance - Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door EA127	ADA	$458
412383	Madison Elementary School	BUILDING A	Common Areas	Door	1	The door or gate in an recess greater than 8" deep does not have the required maneuvering clearances.	Restroom for Women in Building A	ADA	$2,604
412384	Madison Elementary School	BUILDING A	Common Areas	Door	1	The door or gate in an recess greater than 8" deep does not have the required maneuvering clearances.	Restroom for Unisex in Building A	ADA	$2,604
412404	Madison Elementary School	BUILDING A	Interior Access Route	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	Restroom for Girls in Building A	ADA	$1,563
412441	Madison Elementary School	BUILDING A	Common Areas	Door	1	The door or gate in an recess greater than 8" deep does not have the required maneuvering clearances.	Restroom for Girls in Building A Second Floor	ADA	$2,604
412444	Madison Elementary School	BUILDING A	Common Areas	Door	1	The door or gate in an recess greater than 8" deep does not have the required maneuvering clearances.	Door A201 Restroom for Boys in Building A Second Floor	ADA	$2,604
412450	Madison Elementary School	BUILDING A	Interior Access Route	Protruding Object	1	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	Fire extinguisher in Corridor of Building A Second Floor	ADA	$910
412464	Madison Elementary School	BUILDING A	Interior Access Route	Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door A219	ADA	$458
412465	Madison Elementary School	BUILDING A	Interior Access Route	Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door A217	ADA	$458

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Total
412466	Madison Elementary School	BUILDING A	Interior Access Route	Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door A216	ADA	$458
412468	Madison Elementary School	BUILDING A	Common Areas	Door	1	The door or gate in an recess greater than 8" deep does not have the required maneuvering clearances.	Door A216	ADA	$5,208
412469	Madison Elementary School	BUILDING A	Interior Access Route	Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door A210	ADA	$458
412470	Madison Elementary School	BUILDING A	Common Areas	Door	1	The door or gate in an recess greater than 8" deep does not have the required maneuvering clearances.	Door A210	ADA	$5,208
412471	Madison Elementary School	BUILDING A	Common Areas	Door	1	The door or gate in an recess greater than 8" deep does not have the required maneuvering clearances.	Door A208	ADA	$5,208
412472	Madison Elementary School	BUILDING A	Interior Access Route	Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door A208	ADA	$458
412473	Madison Elementary School	BUILDING A	Common Areas	Door	1	The door or gate in an recess greater than 8" deep does not have the required maneuvering clearances.	Door A206	ADA	$5,208
412474	Madison Elementary School	BUILDING A	Interior Access Route	Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door A206	ADA	$915
412475	Madison Elementary School	BUILDING A	Common Areas	Door	1	The door or gate in an recess greater than 8" deep does not have the required maneuvering clearances.	Door A204	ADA	$5,208
412476	Madison Elementary School	BUILDING A	Interior Access Route	Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door A204	ADA	$915
412478	Madison Elementary School	BUILDING A	Common Areas	Door	1	The door or gate in an recess greater than 8" deep does not have the required maneuvering clearances.	Door A203	ADA	$2,604
412479	Madison Elementary School	BUILDING A	Interior Access Route	Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door A203	ADA	$458

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Total
412482	Madison Elementary School	BUILDING A	Common Areas	Door	1	The door or gate in an recess greater than 8" deep does not have the required maneuvering clearances.	Door A205	ADA	$5,208
412483	Madison Elementary School	BUILDING A	Interior Access Route	Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Elevator	ADA	$915
412484	Madison Elementary School	BUILDING A	Interior Access Route	Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door A207	ADA	$915
412485	Madison Elementary School	BUILDING A	Common Areas	Door	1	The door or gate in an recess greater than 8" deep does not have the required maneuvering clearances.	Door A207	ADA	$5,208
412487	Madison Elementary School	BUILDING A	Interior Access Route	Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door A209	ADA	$915
412488	Madison Elementary School	BUILDING A	Common Areas	Door	1	The door or gate in an recess greater than 8" deep does not have the required maneuvering clearances.	Door A209	ADA	$5,208
412517	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance - Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door D106	ADA	$915
412518	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance - Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door D105	ADA	$915
412519	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance - Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door D104	ADA	$915
412520	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance - Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door D103	ADA	$915
412521	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance - Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door D102	ADA	$458

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Total
412522	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance - Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door D101	ADA	$458
412523	Madison Elementary School	BUILDING A	Interior Access Route	Door	1	The push side of the accessible door does not have the required maneuvering clearances.	Door D110	ADA	$125
412524	Madison Elementary School	BUILDING CAFETERIA	Exterior Access Route	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	Stair ST-06 at Building Cafeteria	California Accessibility Code	$1,223
412525	Madison Elementary School	BUILDING CAFETERIA	Exterior Access Route	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	Stair ST-07 at Building Cafeteria	California Accessibility Code	$1,630
412527	Madison Elementary School	BUILDING CAFETERIA	Entrance to Building	Building Entrance-Door	1	CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.	Door EA40054A	California Accessibility Code	$0
412528	Madison Elementary School	BUILDING CAFETERIA	Entrance to Building	Building Entrance - Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door EA40054A	ADA	$915
412536	Madison Elementary School	BUILDING CAFETERIA	Interior Access Route	Door	1	The push side of the accessible door does not have the required maneuvering clearances.	Door EA40054F	ADA	$1,563
412538	Madison Elementary School	BUILDING CAFETERIA	Entrance to Building	Building Entrance - Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door EA40054F	ADA	$458
412540	Madison Elementary School	BUILDING CAFETERIA	Entrance to Building	Building Entrance - Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door EA40054D	ADA	$458
412541	Madison Elementary School	BUILDING CAFETERIA	Entrance to Building	Building Entrance-Door	1	CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.	Door EA40054C	California Accessibility Code	$458
412547	Madison Elementary School	BUILDING D	Entrance to Building	Building Entrance - Door	1	The threshold at the accessible door is greater than ½" in height.	Door ED001	ADA	$224
412548	Madison Elementary School	BUILDING D	Entrance to Building	Building Entrance - Door	1	The threshold at the accessible door is greater than ½" in height.	Door ED003	ADA	$224
412551	Madison Elementary School	BUILDING D	Entrance to Building	Building Entrance - Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door ED003	ADA	$915

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Total
412552	Madison Elementary School	BUILDING D	Entrance to Building	Building Entrance-Door	1	CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.	Door ED003	California Accessibility Code	$915
412556	Madison Elementary School	BUILDING D	Common Areas	Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door D-109	ADA	$915
412557	Madison Elementary School	BUILDING D	Common Areas	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	Door D-109	ADA	$0
412582	Madison Elementary School	BUILDING D	Interior Access Route	Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door D112	ADA	$915
412583	Madison Elementary School	BUILDING D	Interior Access Route	Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door D111	ADA	$915
412584	Madison Elementary School	BUILDING D	Interior Access Route	Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door D110	ADA	$915
412585	Madison Elementary School	BUILDING D	Interior Access Route	Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door D110	ADA	$915
412587	Madison Elementary School	BUILDING D	Interior Access Route	Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Door D110	ADA	$915
413289	Madison Elementary School	EXTERIOR ACCESSIBLE ROUTES	Playground	Stairs	1	CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface.	Playground	California Accessibility Code	$1,232
413188	Madison Elementary School	EXTERIOR ACCESSIBLE ROUTES	Entrance to Building	Building Entrance-Door	1	CALIFORNIA: The hardware at the accessible door is not compliant.	Gate G-3	California Accessibility Code	$845
413190	Madison Elementary School	EXTERIOR ACCESSIBLE ROUTES	Entrance to Building	Building Entrance-Door	1	CALIFORNIA: The hardware at the accessible door is not compliant.	Gate G-4	California Accessibility Code	$845
413192	Madison Elementary School	EXTERIOR ACCESSIBLE ROUTES	Exterior Access Route	Exterior Accessible Route	1	CALIFORNIA: The exterior accessible route is less than 48" wide.	Baseball Field	California Accessibility Code	$1,254

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Total
412313	Madison Elementary School	EXTERIOR ACCESSIBLE ROUTES	Entrance to Building	Building Entrance-Door	1	CALIFORNIA: The maneuvering clearance at the entry door is not compliant.	Gate G-2	California Accessibility Code	$2,188
412314	Madison Elementary School	EXTERIOR ACCESSIBLE ROUTES	Entrance to Building	Building Entrance-Door	1	CALIFORNIA: The hardware at the accessible door is not compliant.	Gate G-2	California Accessibility Code	$845
412308	Madison Elementary School	EXTERIOR ACCESSIBLE ROUTES	Entrance to Building	Building Entrance-Door	1	CALIFORNIA: The hardware at the accessible door is not compliant.	Gate G-2	California Accessibility Code	$845
412310	Madison Elementary School	EXTERIOR ACCESSIBLE ROUTES	Entrance to Building	Building Entrance-Door	1	CALIFORNIA: The hardware at the accessible door is not compliant.	Gate G-1	California Accessibility Code	$845
412311	Madison Elementary School	PARKING	Accessible Parking	Parking Space-Car	1	CALIFORNIA: The car stall slope is greater than 1:48 (2.08%).	Accessible Parking Space P1-B	California Accessibility Code	$7,875
412312	Madison Elementary School	PARKING	Accessible Parking	Parking Space-Car	1	CALIFORNIA: The car parking stall markings are not compliant.	Accessible Parking Space P1-B	California Accessibility Code	$525
412588	Madison Elementary School	PARKING	Accessible Parking	Parking Space - Van	1	CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%).	Accessible Parking Space P1-A	California Accessibility Code	$7,875
412589	Madison Elementary School	PARKING	Accessible Parking	Parking Space-Van	1	CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%).	Accessible Parking Aisle P1-A	California Accessibility Code	$6,250
412590	Madison Elementary School	PARKING	Accessible Parking	Parking Space-Van	1	CALIFORNIA: The van parking stall markings are not compliant.	Accessible Parking Space P1-A	California Accessibility Code	$525
412591	Madison Elementary School	PARKING	Accessible Parking	Parking Space-Van	1	CALIFORNIA: The van aisle markings are not compliant.	Accessible Parking Aisle P1-A	California Accessibility Code	$525
413288	Madison Elementary School	PLAYGROUNDS	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	Playground	ADA	$560
413197	Madison Elementary School	BUILDING A	Interior Access Route	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	Door A123 Nurse's Office	ADA	$3,250
413199	Madison Elementary School	BUILDING A	Interior Access Route	Door	2	The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	Door A123 Nurse's Office	ADA	$250
413202	Madison Elementary School	BUILDING A	Interior Access Route	Door	2	Items that require a forward reach motion require more than 48" height reach.	Door A123b Nurse's Office Secondary Room 2	ADA	$144
413208	Madison Elementary School	BUILDING A	Interior Access Route	Reach Range	2	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	Fire Alarm push plates at Building A Corridor at First Floor	ADA	$1,875

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Total
413210	Madison Elementary School	BUILDING A	Interior Access Route	Reach Range	2	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	Fire extinguishers at Building A Corridor at First Floor	ADA	$975
413212	Madison Elementary School	BUILDING A	Interior Access Route	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	Door A126	ADA	$6,500
413213	Madison Elementary School	BUILDING A	Interior Access Route	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	Door A113	ADA	$3,250
413214	Madison Elementary School	BUILDING A	Interior Access Route	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	Door A110	ADA	$6,500
413216	Madison Elementary School	BUILDING A	Interior Access Route	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	Door A108	ADA	$6,500
413217	Madison Elementary School	BUILDING A	Interior Access Route	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	Door A106	ADA	$6,500
413218	Madison Elementary School	BUILDING A	Interior Access Route	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	Door A104	ADA	$6,500
413219	Madison Elementary School	BUILDING A	Interior Access Route	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	Door A105	ADA	$6,500
413220	Madison Elementary School	BUILDING A	Interior Access Route	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	Door A107	ADA	$6,500
413221	Madison Elementary School	BUILDING A	Interior Access Route	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	Door A117 one	ADA	$3,250
413268	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance - Door	2	Directional signage to an accessible means of egress are not compliant or are not provided.	Door EA137 and EA006	ADA	$138
413269	Madison Elementary School	BUILDING A	Interior Access Route	Reach Range	2	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	Fire Alarm push plates at Building A A137	ADA	$2,500
412329	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance - Door	2	CALIFORNIA: The non-accessible entrance does not have signage indicating the location of the nearest accessible entrance, in the existing building where not all entrances are accessible.	Door EA007	California Accessibility Code	$69
412330	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance - Door	2	Means of egress signage does not have tactile lettering.	Door EA007	ADA	$69

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Total
412332	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance - Door	2	CALIFORNIA: The non-accessible entrance does not have signage indicating the location of the nearest accessible entrance, in the existing building where not all entrances are accessible.	Door EA001	California Accessibility Code	$69
412333	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance - Door	2	The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	Door EA001	ADA	$500
412338	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance - Door	2	Means of egress signage does not have tactile lettering.	Door EA001	ADA	$69
412340	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance - Door	2	Means of egress signage does not have tactile lettering.	Door EA003	ADA	$69
412344	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance - Door	2	Means of egress signage does not have tactile lettering.	Door Kindergarten 1	ADA	$69
412347	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance - Door	2	Means of egress signage does not have tactile lettering.	Door EA002	ADA	$69
412349	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance - Door	2	CALIFORNIA: The non-accessible entrance does not have signage indicating the location of the nearest accessible entrance, in the existing building where not all entrances are accessible.	Door EA002	California Accessibility Code	$69
412359	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance - Door	2	CALIFORNIA: The non-accessible entrance does not have signage indicating the location of the nearest accessible entrance, in the existing building where not all entrances are accessible.	Door EA129A	California Accessibility Code	$69
412361	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance - Door	2	Means of egress signage does not have tactile lettering.	Door EA129A	ADA	$69
412367	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance - Door	2	The bottom of the entry door vision light is higher than 43".	Door EA129A	ADA	$6,500
412369	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance - Door	2	CALIFORNIA: The non-accessible entrance does not have signage indicating the location of the nearest accessible entrance, in the existing building where not all entrances are accessible.	Door EA127	California Accessibility Code	$69
412429	Madison Elementary School	BUILDING A	Entrance to Building	Building Entrance - Door	2	Means of egress signage does not have tactile lettering.	Employee space in the Kitchen for the Cafeteria	ADA	$69
412451	Madison Elementary School	BUILDING A	Interior Access Route	Reach Range	2	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	Fire extinguisher in Corridor of Building A Second Floor	ADA	$325

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Total
412452	Madison Elementary School	BUILDING A	Interior Access Route	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	Door A205	ADA	$6,500
412453	Madison Elementary School	BUILDING A	Interior Access Route	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	Door A207	ADA	$6,500
412454	Madison Elementary School	BUILDING A	Interior Access Route	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	Door A205	ADA	$6,500
412455	Madison Elementary School	BUILDING A	Interior Access Route	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	Door A204	ADA	$6,500
412456	Madison Elementary School	BUILDING A	Interior Access Route	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	Door A206	ADA	$6,500
412457	Madison Elementary School	BUILDING A	Interior Access Route	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	Door A208	ADA	$6,500
412458	Madison Elementary School	BUILDING A	Interior Access Route	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	Door A210	ADA	$6,500
412459	Madison Elementary School	BUILDING A	Interior Access Route	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	Door A215	ADA	$6,500
412460	Madison Elementary School	BUILDING A	Interior Access Route	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	Door A216	ADA	$6,500
412461	Madison Elementary School	BUILDING A	Interior Access Route	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	Door A217	ADA	$3,250
412462	Madison Elementary School	BUILDING A	Interior Access Route	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	Door A218	ADA	$3,250
412463	Madison Elementary School	BUILDING A	Interior Access Route	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	Door A219	ADA	$6,500
412477	Madison Elementary School	BUILDING A	Interior Access Route	Sink	2	Exposed pipes lack insulation and/or sharp or abrasive surfaces are present under the sink.	Sink at A204, 207, 209, 219	ADA	$488
412480	Madison Elementary School	BUILDING A	Interior Access Route	Door	2	The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	Door A203	ADA	$250
412481	Madison Elementary School	BUILDING A	Interior Access Route	Elevator	2	The elevator operation is not automatic.	Elevator	ADA	$5,625
412489	Madison Elementary School	BUILDING A	Interior Access Route	Sink	2	Exposed pipes lack insulation and/or sharp or abrasive surfaces are present under the sink.	Sink at A126	ADA	$81

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Total
412322	Madison Elementary School	BUILDING A	Interior Access Route	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	Door A203	ADA	$3,250
413280	Madison Elementary School	BUILDING CAFETERIA	Entrance to Building	Building Entrance - Door	2	Means of egress signage does not have tactile lettering.	Door EA006, EA006A, A116A, EA007 at Auditorium	ADA	$344
413281	Madison Elementary School	BUILDING CAFETERIA	Common Areas	Dining And Work Surface	2	Dining Surfaces for Children: Minimum 5% of the dining surface does not have minimum 30" wide section of the dining surface at minimum 26" and maximum 30" height, with knee and toe clearance for children at 24" minimum above floor or ground level.	A116 Auditorium	ADA	$8,537
412530	Madison Elementary School	BUILDING CAFETERIA	Entrance to Building	Building Entrance - Door	2	Means of egress signage does not have tactile lettering.	Door EA40054A	ADA	$69
412531	Madison Elementary School	BUILDING CAFETERIA	Common Areas	Dining And Work Surface	2	Dining Surfaces for Children: Minimum 5% of the dining surface does not have minimum 30" wide section of the dining surface at minimum 26" and maximum 30" height, with knee and toe clearance for children at 24" minimum above floor or ground level.	Building Cafeteria	ADA	$8,537
412532	Madison Elementary School	BUILDING CAFETERIA	Entrance to Building	Building Entrance - Door	2	Means of egress signage does not have tactile lettering.	Door EA40054B	ADA	$69
412533	Madison Elementary School	BUILDING CAFETERIA	Entrance to Building	Building Entrance - Door	2	Means of egress signage does not have tactile lettering.	Door EA40054C	ADA	$69
412534	Madison Elementary School	BUILDING CAFETERIA	Entrance to Building	Building Entrance - Door	2	Means of egress signage does not have tactile lettering.	Door EA40054D	ADA	$69
412537	Madison Elementary School	BUILDING CAFETERIA	Entrance to Building	Building Entrance - Door	2	Means of egress signage does not have tactile lettering.	Door EA40054F	ADA	$69
412542	Madison Elementary School	BUILDING CAFETERIA	Entrance to Building	Building Entrance - Door	2	Means of egress signage does not have tactile lettering.	Door EA127	ADA	$69
412544	Madison Elementary School	BUILDING CAFETERIA	Entrance to Building	Building Entrance - Door	2	Means of egress signage does not have tactile lettering.	Door EA220	ADA	$69
412545	Madison Elementary School	BUILDING CAFETERIA	Entrance to Building	Building Entrance - Door	2	Means of egress signage does not have tactile lettering.	Door EA221	ADA	$69
412546	Madison Elementary School	BUILDING CAFETERIA	Entrance to Building	Building Entrance - Door	2	Means of egress signage does not have tactile lettering.	Door EA222	ADA	$69
412319	Madison Elementary School	BUILDING CAFETERIA	Common Areas	Reach Range	2	Items that require a forward reach motion require more than 48" height reach.	Fire Alarm in the Cafeteria	ADA	$1,250
413286	Madison Elementary School	BUILDING D	Common Areas	Assembly Area	2	The assistive listening device is not compliant or is not provided.	A116 Auditorium	ADA	$5,000
412549	Madison Elementary School	BUILDING D	Entrance to Building	Building Entrance - Door	2	Means of egress signage does not have tactile lettering.	Door ED003	ADA	$69
412550	Madison Elementary School	BUILDING D	Entrance to Building	Building Entrance - Door	2	The bottom of the entry door vision light is higher than 43".	Door ED003	ADA	$3,250

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Total
412553	Madison Elementary School	BUILDING D	Entrance to Building	Building Entrance - Door	2	Means of egress signage does not have tactile lettering.	Door ED002	ADA	$69
412555	Madison Elementary School	BUILDING D	Common Areas	Signage	2	Means of egress signage does not have tactile lettering.	Door D-109	ADA	$69
412558	Madison Elementary School	BUILDING D	Interior Access Route	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	Door D102	ADA	$3,250
412559	Madison Elementary School	BUILDING D	Interior Access Route	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	Door D103	ADA	$6,500
412560	Madison Elementary School	BUILDING D	Interior Access Route	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	Door D104	ADA	$6,500
412561	Madison Elementary School	BUILDING D	Interior Access Route	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	Door D105	ADA	$6,500
412562	Madison Elementary School	BUILDING D	Interior Access Route	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	Door D106	ADA	$6,500
412563	Madison Elementary School	BUILDING D	Interior Access Route	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	Door D107	ADA	$6,500
412564	Madison Elementary School	BUILDING D	Interior Access Route	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	Door D108	ADA	$3,250
412565	Madison Elementary School	BUILDING D	Interior Access Route	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	Door D109	ADA	$6,500
412566	Madison Elementary School	BUILDING D	Interior Access Route	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	Door D110	ADA	$6,500
412567	Madison Elementary School	BUILDING D	Interior Access Route	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	Door D111	ADA	$6,500
412568	Madison Elementary School	BUILDING D	Interior Access Route	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	Door D112	ADA	$6,500
412569	Madison Elementary School	BUILDING D	Interior Access Route	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	Door D101	ADA	$3,250
412573	Madison Elementary School	BUILDING D	Interior Access Route	Signage	2	The provided signage does not have character contrast.	Door D103	ADA	$138
412574	Madison Elementary School	BUILDING D	Interior Access Route	Signage	2	The provided signage does not have character contrast.	Door D104	ADA	$138
412575	Madison Elementary School	BUILDING D	Interior Access Route	Signage	2	The provided signage does not have character contrast.	Door D105	ADA	$138
412576	Madison Elementary School	BUILDING D	Interior Access Route	Signage	2	The provided signage does not have character contrast.	Door D105	ADA	$138
412577	Madison Elementary School	BUILDING D	Interior Access Route	Signage	2	The provided signage does not have character contrast.	Restroom for Boys in Building D	ADA	$69

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Total
412578	Madison Elementary School	BUILDING D	Interior Access Route	Signage	2	The provided signage does not have character contrast.	Restroom for Girls in Building D	ADA	$69
412579	Madison Elementary School	BUILDING D	Interior Access Route	Signage	2	The provided signage does not have character contrast.	Restroom for Men in Building D	ADA	$69
412581	Madison Elementary School	BUILDING D	Interior Access Route	Signage	2	The provided signage does not have character contrast.	Door D111	ADA	$69
413189	Madison Elementary School	EXTERIOR ACCESSIBLE ROUTES	Exterior Access Route	Gate	2	The gate does not have a smooth surface within 10" of the ground.	Gate G-3	ADA	$200
413191	Madison Elementary School	EXTERIOR ACCESSIBLE ROUTES	Exterior Access Route	Gate	2	The gate does not have a smooth surface within 10" of the ground.	Gate G-4	ADA	$200
412307	Madison Elementary School	EXTERIOR ACCESSIBLE ROUTES	Exterior Access Route	Gate	2	The gate does not have a smooth surface within 10" of the ground.	Gate G-2	ADA	$200
412309	Madison Elementary School	EXTERIOR ACCESSIBLE ROUTES	Exterior Access Route	Gate	2	The gate does not have a smooth surface within 10" of the ground.	Gate G-1	ADA	$200
413290	Madison Elementary School	PLAYGROUNDS	Playground	Transfer System	2	A means of support is not provided at the transfer platform and/or transfer steps.	Playground	ADA	$413
413291	Madison Elementary School	PLAYGROUNDS	Playground	Play Component	2	The number of existing ground level components is less than the required minimum.	Playground	ADA	$18,750
413193	Madison Elementary School	SPORTS FACILITIES	Baseball/Softball Field	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	Baseball Field	ADA	$538
413194	Madison Elementary School	SPORTS FACILITIES	Baseball/Softball Field	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	Baseball Field	ADA	$269
413195	Madison Elementary School	SPORTS FACILITIES	Baseball/Softball Field	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	Baseball Field	ADA	$269
415511	Madison Elementary School	BUILDING A	Interior Access Route	Elevator	3	CALIFORNIA: Visible and audible signal fixtures indicating which car is answering the call and the car's direction of travel are not compliant or are not provided.	Elevator	California Accessibility Code	$1,375
415513	Madison Elementary School	BUILDING A	Interior Access Route	Elevator	3	A tactile, raised star minimum 2" high is not provided to the left of the floor designation on both jambs at the main elevator entry level.	Elevator	ADA	$69
413255	Madison Elementary School	BUILDING A	Interior Access Route	Drinking Fountain/Water Cooler	3	CALIFORNIA: The minimum number of drinking fountains is not provided.	Drinking Fountains at Building A Exteriors DF-2	California Accessibility Code	$27,195

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Total
412595	Madison Elementary School	BUILDING A	Signage	Restroom/Bathroom-Signage	3	CALIFORNIA: The unisex restroom does not have compliant signage at the door.	Restroom for Unisex in Nurse's Station	California Accessibility Code	$138
412596	Madison Elementary School	BUILDING A	Signage	Restroom/Bathroom-Signage	3	CALIFORNIA: The women's restroom does not have compliant signage at the door.	Restroom for Kindergarten Girls in Building A	California Accessibility Code	$138
412597	Madison Elementary School	BUILDING A	Signage	Restroom/Bathroom-Signage	3	CALIFORNIA: The men's restroom does not have compliant signage at the door.	Restroom for Kindergarten Boys in Building A	California Accessibility Code	$138
412598	Madison Elementary School	BUILDING A	Restroom	Reach Range	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	Restroom for Unisex in Nurse's Station	California Accessibility Code	$250
412599	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Water Closet	3	The rear grab bar at the water closet is not compliant.	Restroom for Unisex in Nurse's Station	ADA	$444
412600	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Water Closet	3	ADVISORY: The rear grab bar at the water closet used primarily by children does not meet children's height specifications.	Restroom for Unisex in Nurse's Station	ADA	$0
412601	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Water Closet	3	CALIFORNIA: The toilet paper dispenser is not compliant.	Restroom for Unisex in Nurse's Station	California Accessibility Code	$350
412603	Madison Elementary School	BUILDING A	Restroom	Reach Range	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	Restroom for Unisex in Nurse's Station	California Accessibility Code	$250
412604	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Water Closet	3	The side grab bar at the water closet is not compliant.	Restroom for Unisex in Nurse's Station	ADA	$444
412605	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Urinal	3	CALIFORNIA- Less than the required number of accessible urinals are provided.	Restroom for Boys in Building A Second Floor RR-1	State of California	$1,169
412368	Madison Elementary School	BUILDING A	Interior Access Route	Drinking Fountain/Water Cooler	3	CALIFORNIA: The minimum number of drinking fountains is not provided.	Drinking Fountain at Building A DF-1	California Accessibility Code	$6,799
412374	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom - Water Closet	3	The side grab bar at the water closet is not compliant.	Restroom for Women in Building A	ADA	$444
412375	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Door	3	The hardware at the wheelchair stall door is not compliant.	Restroom for Women in Building A	ADA	$366
412376	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Water Closet	3	CALIFORNIA: The toilet paper dispenser is not compliant.	Restroom for Women in Building A	California Accessibility Code	$350
412377	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The toilet stall door is not compliant.	Restroom for Women in Building A	California Accessibility Code	$1,375
412378	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The toilet stall door is not compliant.	Restroom for Women in Building A	California Accessibility Code	$125
412379	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Water Closet	3	CALIFORNIA: The wheelchair stall with out-swinging door does not have the required dimensions.	Restroom for Women in Building A	California Accessibility Code	$1,375
412380	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Lavatory	3	Pipes are not insulated.	Restroom for Women in Building A	ADA	$81

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Total
412381	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Restroom for Women in Building A	ADA	$458
412382	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom - Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	Restroom for Men in Building D	ADA	$1,563
412385	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Restroom for Unisex in Building A	ADA	$458
412386	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Lavatory	3	Pipes are not insulated.	Restroom for Unisex in Building A	ADA	$81
412388	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Door	3	The wheelchair stall door is not self closing.	Restroom for Unisex in Building A	ADA	$366
412389	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Door	3	The hardware at the wheelchair stall door is not compliant.	Restroom for Unisex in Building A	ADA	$366
412391	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The toilet paper dispenser is not compliant.	Restroom for Women in Building A	California Accessibility Code	$350
412392	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The toilet paper dispenser is not compliant.	Restroom for Unisex in Building A	California Accessibility Code	$350
412393	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The toilet stall door is not compliant.	Restroom for Unisex in Building A	California Accessibility Code	$125
412394	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Water Closet	3	CALIFORNIA: The wheelchair stall with out-swinging door does not have the required dimensions.	Restroom for Unisex in Building A	California Accessibility Code	$1,375
412395	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom - Water Closet	3	The side grab bar at the water closet is not compliant.	Restroom for Unisex in Building A	ADA	$444
412396	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Door	3	The wheelchair stall door is not self closing.	Restroom for Girls in Building A	ADA	$366
412397	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Door	3	The hardware at the wheelchair stall door is not compliant.	Restroom for Girls in Building A	ADA	$366
412398	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The toilet paper dispenser is not compliant.	Restroom for Girls in Building A RR-8	California Accessibility Code	$350
412399	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Water Closet	3	CALIFORNIA: The toilet paper dispenser is not compliant.	Restroom for Girls in Building A	California Accessibility Code	$350
412400	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Water Closet	3	ADVISORY: The rear grab bar at the water closet used primarily by children does not meet children's height specifications.	Restroom for Girls in Building A	ADA	$0
412401	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Lavatory	3	Pipes are not insulated.	Restroom for Unisex in Building A	ADA	$81

Total Barriers: 384, Total Cost: $672,970

Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Total
412402	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Water Closet	3	ADVISORY: The toilet paper dispenser in the restroom primarily for children's use does not meet children's specifications.	Restroom for Girls in Building A	ADA	$0
412405	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Lavatory	3	Pipes are not insulated.	Restroom for Boys in Building A	ADA	$81
412406	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Water Closet	3	ADVISORY: The rear grab bar at the water closet used primarily by children does not meet children's height specifications.	Restroom for Boys in Building A	ADA	$0
412407	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Water Closet	3	CALIFORNIA: The toilet paper dispenser is not compliant.	Restroom for Boys in Building A	California Accessibility Code	$350
412408	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom - Water Closet	3	ADVISORY: The toilet paper dispenser in the restroom primarily for children's use does not meet children's specifications.	Restroom for Boys in Building A	ADA	$0
412409	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Door	3	The hardware at the wheelchair stall door is not compliant.	Restroom for Boys in Building A	ADA	$366
412410	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Urinal	3	CALIFORNIA- Less than the required number of accessible urinals are provided.	Restroom for Boys in Building A	State of California	$1,169
412411	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Lavatory	3	Pipes are not insulated.	Restroom for Kindergarten Boys in Building A	ADA	$81
412412	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Lavatory	3	Pipes are not insulated.	Restroom for Kindergarten Girls in Building A	ADA	$81
412413	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Door	3	The hardware at the wheelchair stall door is not compliant.	Restroom for Kindergarten Boys in Building A RR-3	ADA	$366
412414	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Water Closet	3	ADVISORY: The toilet paper dispenser in the restroom primarily for children's use does not meet children's specifications.	Restroom for Kindergarten Boys in Building A	ADA	$0
412415	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Water Closet	3	CALIFORNIA: The toilet paper dispenser is not compliant.	Restroom for Kindergarten Boys in Building A RR-11	California Accessibility Code	$350
412416	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Water Closet	3	ADVISORY: The rear grab bar at the water closet used primarily by children does not meet children's height specifications.	Restroom for Kindergarten Boys in Building A	ADA	$0
412417	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Door	3	The wheelchair stall door is not self closing.	Restroom for Kindergarten Boys in Building A	ADA	$366
412418	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Restroom for Kindergarten Boys in Building A	ADA	$458
412419	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Door	3	The hardware at the wheelchair stall door is not compliant.	Restroom for Kindergarten Girls in Building A	ADA	$366

Total Barriers: 384, Total Cost: $672,970

Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Total
412420	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Water Closet	3	ADVISORY: The toilet paper dispenser in the restroom primarily for children's use does not meet children's specifications.	Restroom for Kindergarten Girls in Building A	ADA	$0
412421	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Water Closet	3	CALIFORNIA: The toilet paper dispenser is not compliant.	Restroom for Kindergarten Girls in Building A	California Accessibility Code	$350
412422	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Water Closet	3	ADVISORY: The rear grab bar at the water closet used primarily by children does not meet children's height specifications.	Restroom for Kindergarten Girls in Building A	ADA	$0
412423	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Door	3	The wheelchair stall door is not self closing.	Restroom for Kindergarten Girls in Building A	ADA	$366
412424	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Restroom for Kindergarten Girls in Building A	ADA	$458
412425	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom - Coat Hook	3	The coat hook is not within an allowable reach range.	Restroom for Kindergarten Girls in Building A RR-10	ADA	$144
412426	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom - Coat Hook	3	The coat hook is not within an allowable reach range.	Restroom for Kindergarten Girls in Building A	ADA	$144
412427	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Door	3	The push side of the door does not have the required maneuvering clearances.	Restroom for Kindergarten Girls in Building A	ADA	$125
412428	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Lavatory	3	CALIFORNIA: The lavatory located adjacent the side wall /side partition does not have the required side clearance.	Restroom for Kindergarten Girls in Building A	California Accessibility Code	$900
412430	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Restroom for Unisex in Nurse's Station	ADA	$458
412431	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Water Closet	3	CALIFORNIA: The disposal unit at the water closet is not compliant.	Restroom for Unisex in Nurse's Station	California Accessibility Code	$350
412432	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Water Closet	3	ADVISORY: The rear grab bar at the water closet used primarily by children does not meet children's height specifications.	Restroom for Unisex in Nurse's Station	ADA	$0
412433	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Water Closet	3	ADVISORY: The toilet paper dispenser in the restroom primarily for children's use does not meet children's specifications.	Restroom for Kindergarten Girls in Building A	ADA	$0
412434	Madison Elementary School	BUILDING A	Interior Access Route	Drinking Fountain/Water Cooler	3	CALIFORNIA: The minimum number of drinking fountains is not provided.	Drinking Fountains at Building A First Floor DF-3a, 3b, 3c	California Accessibility Code	$20,396

Total Barriers: 384, Total Cost: $672,970

Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Total
412435	Madison Elementary School	BUILDING A	Interior Access Route	Drinking Fountain/Water Cooler	3	CALIFORNIA: The minimum number of drinking fountains is not provided.	Drinking Fountains at Building A Second Floor DF-4a, 4b, 4c	California Accessibility Code	$20,396
412436	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Door	3	The hardware at the wheelchair stall door is not compliant.	Restroom for Girls in Building A Second Floor	ADA	$366
412437	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Water Closet	3	CALIFORNIA: The toilet paper dispenser is not compliant.	Restroom for Girls in Building A Second Floor	California Accessibility Code	$350
412438	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Water Closet	3	ADVISORY: The toilet paper dispenser in the restroom primarily for children's use does not meet children's specifications.	Restroom for Girls in Building A Second Floor RR-2	ADA	$0
412439	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Water Closet	3	ADVISORY: The rear grab bar at the water closet used primarily by children does not meet children's height specifications.	Restroom for Girls in Building A Second Floor	ADA	$0
412440	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Lavatory	3	Pipes are not insulated.	Restroom for Girls in Building A Second Floor	ADA	$81
412442	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Restroom for Girls in Building A Second Floor	ADA	$458
412445	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Lavatory	3	Pipes are not insulated.	Restroom for Boys in Building A Second Floor	ADA	$244
412446	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Water Closet	3	ADVISORY: The rear grab bar at the water closet used primarily by children does not meet children's height specifications.	Restroom for Boys in Building A Second Floor	ADA	$0
412447	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Water Closet	3	ADVISORY: The toilet paper dispenser in the restroom primarily for children's use does not meet children's specifications.	Restroom for Boys in Building A Second Floor	ADA	$0
412448	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Water Closet	3	CALIFORNIA: The toilet paper dispenser is not compliant.	Restroom for Boys in Building A Second Floor	California Accessibility Code	$350
412449	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Door	3	The hardware at the wheelchair stall door is not compliant.	Restroom for Boys in Building A Second Floor	ADA	$366
412490	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Restroom for Men in Building D	ADA	$458
412492	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	Restroom for Women in Building D	ADA	$458

Total Barriers: 384, Total Cost: $672,970

Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Total
412493	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Restroom for Women in Building D	ADA	$0
412494	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	Restroom for Girls in Building D	ADA	$458
412495	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Restroom for Boys in Building D	ADA	$458
412496	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Lavatory	3	Pipes are not insulated.	Restroom for Boys in Building D	ADA	$81
412497	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Door	3	The hardware at the wheelchair stall door is not compliant.	Restroom for Boys in Building D RR-4	ADA	$366
412498	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Water Closet	3	CALIFORNIA: The toilet paper dispenser is not compliant.	Restroom for Boys in Building A Second Floor	California Accessibility Code	$350
412499	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Water Closet	3	ADVISORY: The toilet paper dispenser in the restroom primarily for children's use does not meet children's specifications.	Restroom for Boys in Building D	ADA	$0
412500	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Water Closet	3	ADVISORY: The rear grab bar at the water closet used primarily by children does not meet children's height specifications.	Restroom for Boys in Building D	ADA	$0
412501	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Water Closet	3	ADVISORY: The rear grab bar at the water closet used primarily by children does not meet children's height specifications.	Restroom for Girls in Building D	ADA	$0
412502	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Water Closet	3	ADVISORY: The toilet paper dispenser in the restroom primarily for children's use does not meet children's specifications.	Restroom for Girls in Building D	ADA	$0
412503	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Water Closet	3	CALIFORNIA: The toilet paper dispenser is not compliant.	Restroom for Girls in Building D	California Accessibility Code	$350
412504	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Door	3	The hardware at the wheelchair stall door is not compliant.	Restroom for Girls in Building D RR-5	ADA	$366
412505	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Lavatory	3	Pipes are not insulated.	Restroom for Girls in Building D	ADA	$81
412506	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Lavatory	3	Pipes are not insulated.	Restroom for Women in Building D RR-6	ADA	$81
412507	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall.	Restroom for Women in Building D	California Accessibility Code	$1,710

Total Barriers: 384, Total Cost: $672,970

Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Total
412509	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom - Water Closet	3	The side grab bar at the water closet is not compliant.	Restroom for Women in Building D	ADA	$250
412510	Madison Elementary School	BUILDING A	Restroom	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	Restroom for Women in Building D	California Accessibility Code	$250
412511	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Water Closet	3	CALIFORNIA: The toilet paper dispenser is not compliant.	Restroom for Men in Building D	California Accessibility Code	$350
412512	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall.	Restroom for Men in Building D	California Accessibility Code	$1,710
412513	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom-Lavatory	3	Pipes are not insulated.	Restroom for Men in Building D RR-7	ADA	$81
412514	Madison Elementary School	BUILDING A	Restroom	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	Restroom for Men in Building D	California Accessibility Code	$250
412515	Madison Elementary School	BUILDING A	Restroom	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	Restroom for Women in Building D	California Accessibility Code	$250
412321	Madison Elementary School	BUILDING A	Restroom	Restroom/Bathroom - Floor Space	3	The required turning space within the restroom is not provided.	Restroom for Unisex in Nurse's Station RR-12	ADA	$125
413285	Madison Elementary School	BUILDING D	Common Areas	Assembly Area	3	Assistive listening signage is not compliant or is not provided.	A116 Auditorium	ADA	$69
412606	Madison Elementary School	BUILDING D	Restroom	Restroom/Bathroom-Door	3	The wheelchair stall door is not self closing.	Restroom for Boys in Building D	ADA	$366
412607	Madison Elementary School	BUILDING D	Restroom	Restroom/Bathroom-Door	3	The wheelchair stall door is not self closing.	Restroom for Girls in Building D	ADA	$366
412608	Madison Elementary School	BUILDING D	Restroom	Restroom/Bathroom-Water Closet	3	CALIFORNIA: The toilet paper dispenser is not compliant.	Restroom for Women in Building D	California Accessibility Code	$350
412592	Madison Elementary School	BUILDING D	Restroom	Restroom/Bathroom-Coat Hook	3	The coat hook is not within an allowable reach range.	Restroom for Men in Building D	ADA	$144
412593	Madison Elementary School	BUILDING D	Restroom	Restroom/Bathroom-Water Closet	3	CALIFORNIA: The toilet paper dispenser is not compliant.	Restroom for Men in Building D	California Accessibility Code	$350
412554	Madison Elementary School	BUILDING D	Common Areas	Assembly Area	3	Assistive listening signage is not compliant or is not provided.	Library at Building D	ADA	$69
413207	Madison Elementary School	BUILDING A	Accessible Route	Controls And Dispensers	4	CALIFORNIA: The location of electrical controls and outlets are not compliant.	Building A Corridor at First Floor	California Accessibility Code	$625
413209	Madison Elementary School	BUILDING A	Accessible Route	Controls And Dispensers	4	CALIFORNIA: The location of electrical controls and outlets are not compliant.	Outlets at Building A Corridor at First Floor	California Accessibility Code	$1,250
413187	Madison Elementary School	BUILDING A	Interior Access Route	Turning Space	4	A compliant turning space is not provided.	A113 Copy Room	ADA	$280

Total Barriers: 384, Total Cost: $672,970

Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Total
413282	Madison Elementary School	BUILDING D	Signage	Signage	4	Signage identifying the name of a permanent indoor or outdoor space does not have raised lettering and/or visual characters.	Door A126	ADA	$69
413283	Madison Elementary School	BUILDING D	Signage	Signage	4	Signage identifying the name of a permanent indoor or outdoor space does not have raised lettering and/or visual characters.	Door A129	ADA	$138
413284	Madison Elementary School	BUILDING D	Signage	Signage	4	Signage identifying the name of a permanent indoor or outdoor space does not have raised lettering and/or visual characters.	Door EA006	ADA	$69
413287	Madison Elementary School	BUILDING D	Signage	Signage	4	Signage identifying the name of a permanent indoor or outdoor space does not have raised lettering and/or visual characters.	Door EA006A	ADA	$69
412571	Madison Elementary School	BUILDING D	Signage	Signage	4	Signage identifying the name of a permanent indoor or outdoor space does not have raised lettering and/or visual characters.	Door D101	ADA	$69
412572	Madison Elementary School	BUILDING D	Signage	Signage	4	Signage identifying the name of a permanent indoor or outdoor space does not have raised lettering and/or visual characters.	Door D102	ADA	$69
412580	Madison Elementary School	BUILDING D	Signage	Signage	4	Signage identifying the name of a permanent indoor or outdoor space does not have raised lettering and/or visual characters.	Door D112	ADA	$69
413227	Madison Elementary School	BUILDING A	Interior Access Route	Door	5	CALIFORNIA: Maneuvering clearance at the door is not level and clear.	Door A131 Office	California Accessibility Code	$1,563
413277	Madison Elementary School	BUILDING A	Interior Access Route	Door	5	The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	Door A113 Copy Room	ADA	$250
412543	Madison Elementary School	BUILDING CAFETERIA	Restroom	Restroom/Bathroom	5	The entire restroom is not compliant due to limited room dimensions.	Restroom for Unisex in Cafeteria Kitchen RR-9	ADA	$15,000
412318	Madison Elementary School	BUILDING CAFETERIA	Common Areas	Dining And Work Surface	5	CALIFORNIA: The width of the corridor serving an occupancy of 10 or more is less than 44".	Employee accessible route between kitchen and serving line in the cafeteria	California Accessibility Code	$465
412324	Madison Elementary School	BUILDING D	Common Areas	Vending Machine	5	The vending machines have operable parts which are not within reach range.	Employee Vending Machines at D108	ADA	$8,135

Total Barriers: 384, Total Cost: $672,970

3 CERTIFICATION

Bureau Veritas has completed a Title II Accessibility Assessment of the subject property, Madison Elementary School, 515 Ashtabula Street, Pasadena, Los Angeles County, California 91104. The site was visited on November 14 - 16, 2023.

The assessment was performed at the Client's request using methods and procedures consistent with good commercial and customary practice for assessing compliance with the Title II provisions of the Americans with Disabilities Act (ADA) and applicable state and local requirements.

This report has been prepared for and is exclusively for the use and benefit of the Client identified on the cover page of this report. The purpose for which this report shall be used shall be limited to the use as stated in the contract between the client and Bureau Veritas.

This report, or any of the information contained therein, is not for the use or benefit of, nor may it be relied upon by any other person or entity, for any purpose without the advance written consent of Bureau Veritas. Any reuse or distribution without such consent shall be at the client's or recipient's sole risk, without liability to Bureau Veritas.

The opinions Bureau Veritas expresses in this report were formed utilizing the degree of skill and care ordinarily exercised by an architect or engineer in the same community under similar circumstances. Bureau Veritas assumes no responsibility or liability for the accuracy of information contained in this report which has been obtained from the Client or the Client's representatives, from other interested parties, or from the public domain. The conclusions presented represent Bureau Veritas's professional judgment based on information obtained during the course of this assignment. The conclusions presented are based on the data provided, observations made, and conditions that existed specifically on the date of the assessment.

Bureau Veritas certifies that Bureau Veritas has no undisclosed interest in the subject property, Bureau Veritas's relationship with the Client is at arm's-length, and that Bureau Veritas's employment and compensation are not contingent upon the findings or order of magnitude estimated costs to remove barriers.

If you have any questions regarding this report, please contact Program Manager Michael Cunniff at Michael.Cunniff@bureauveritas.com or at (800) 766-0660, x7296214.

Prepared by: Dorothy Allyson Watts
Field Observer

Reviewed by:



Brian Manternach
Brian.Manternach@bureauveritas.com

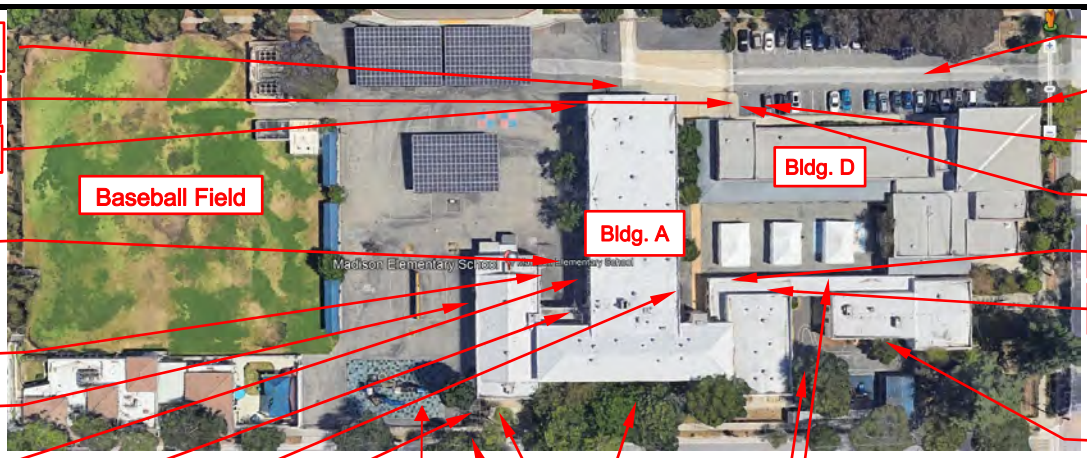
4 APPENDICES

APPENDIX A: SITE AND FLOOR PLANS

APPENDIX B: RECORD OF INDIVIDUAL BARRIERS

APPENDIX A:
SITE AND FLOOR PLANS

Site Plan



P1 Parking Lot Summary:
39 Total Stalls
Required: 1 Van and 1 Standard Accessible Stalls
Provided: 1 Van and 1 Standard Accessible Stalls

Source:
Google Earth

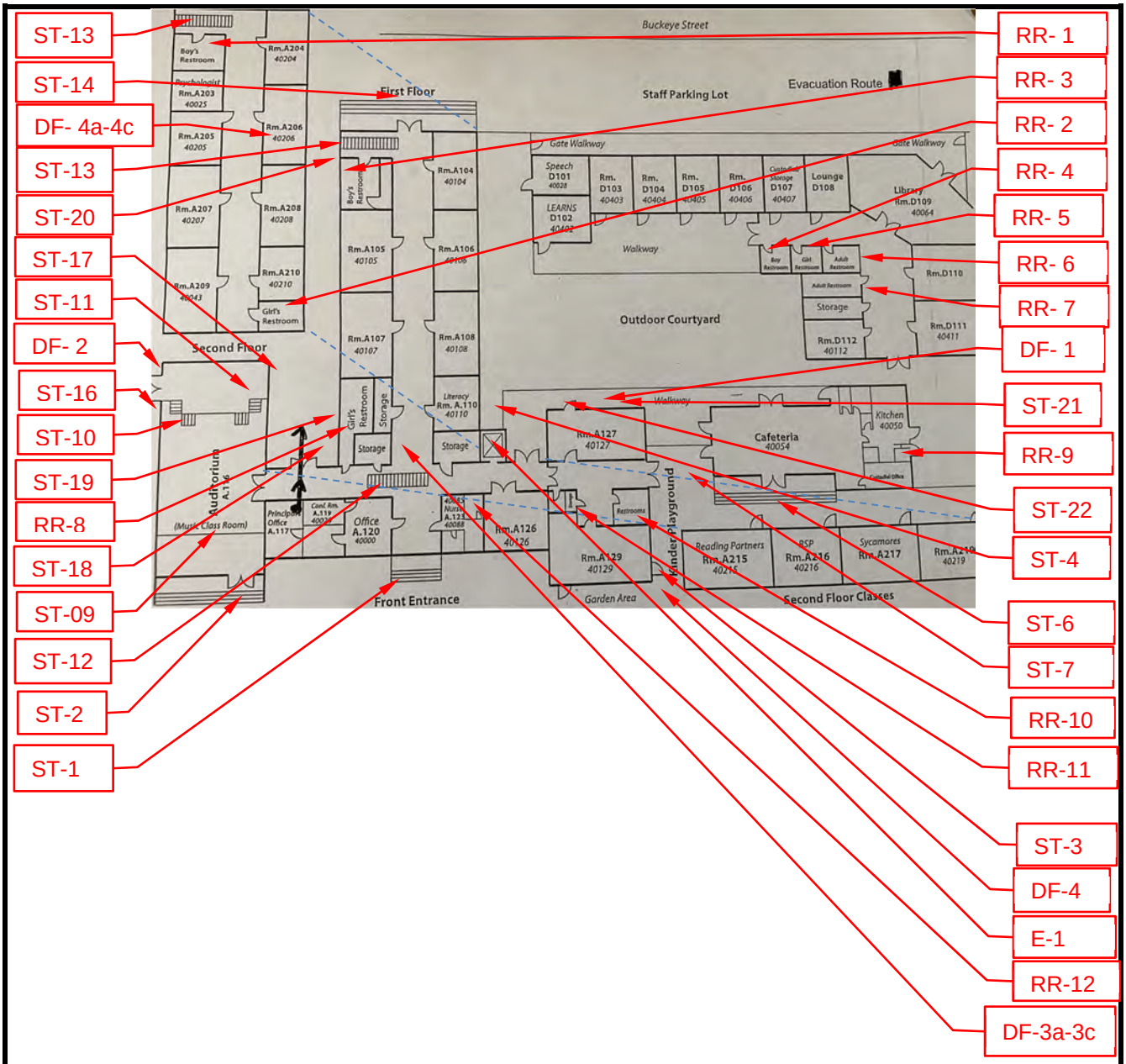
Legend:
P# - Parking Lot
P#-# - Accessible Parking Space
ST-# - Stair
G-# - Gate
The north arrow indicator is an approximation of 0° North.

Project Number:
164633.23R000-010.303

Project Name:
Madison Elementary School

On-Site Date:
November 14 – 16, 2023

Floor Plan



Source:

Pasadena Unified School District

Legend:

RR-# - Restroom
DF-# - Drinking Fountain
R-# - Ramp (None)
ST-# - Stair
E-# - Elevator

The north arrow indicator is an approximation of 0° North.

Project Number:

164633.23R000-010.303

Project Name:

Madison Elementary School

On-Site Date:

November 14 – 16, 2023

APPENDIX B:
RECORD OF INDIVIDUAL BARRIERS

Barrier ID: AX412586

Madison Elementary School Building D

Assembly	Interior Access Route
Type	Door
ADA Standard	UFAS 4.23.2; 4.13.8; 4.5.2

Barrier Detail

The threshold at the accessible door is raised; however the ends are not beveled

Location Description	Door D110
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	A section of the threshold measures 1/2" vertical.
Vertical Rise	1/2"

Resolution

Remove and replace with a threshold that is ½" or less in height; or beveled with a slope no greater than 1:2. Thresholds at doorways shall not exceed 3/4" in height for exterior sliding doors or 1/2" for other types of doors. Raised thresholds and floor level changes at accessible doorways shall be beveled with a slope no greater than 1:2.

Quantity

2 -

Priority	0
Public Program Space	Yes

Photos for Barrier ID: AX412586





Barrier ID: AX412589

Madison Elementary School PARKING

Assembly	Accessible Parking
Type	Parking Space-Van
ADA Standard	California Building Code Chap 11B-502.4
Barrier Detail	CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%).
Location Description	Accessible Parking Aisle P1-A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The running slope measures up to 2.5 percent.

Resolution

Install a van access aisle with maximum slope 1:48 (2.08%). Van access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted. [Exception: Slopes not steeper than 1:48 shall be permitted.] The quantity and order of magnitude cost estimate provided for this barrier are limited to the extent of the area identified as non-compliant. Additional costs that may be associated with removing and repairing the barrier are not included.

Quantity

1 EA

Priority	1
Public Program Space	Yes

Map for Barrier ID: AX412589



284 34.159428131455925,-118.13964550208239

Photos for Barrier ID: AX412589





Barrier ID: AX412591

Madison Elementary School PARKING

Assembly	Accessible Parking
Type	Parking Space-Van
ADA Standard	California Building Code Chap 11B-502.3.3
Barrier Detail	CALIFORNIA: The van aisle markings are not compliant.
Location Description	Accessible Parking Aisle P1-A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The text, "NO PARKING," is not painted on the access aisle.

Resolution

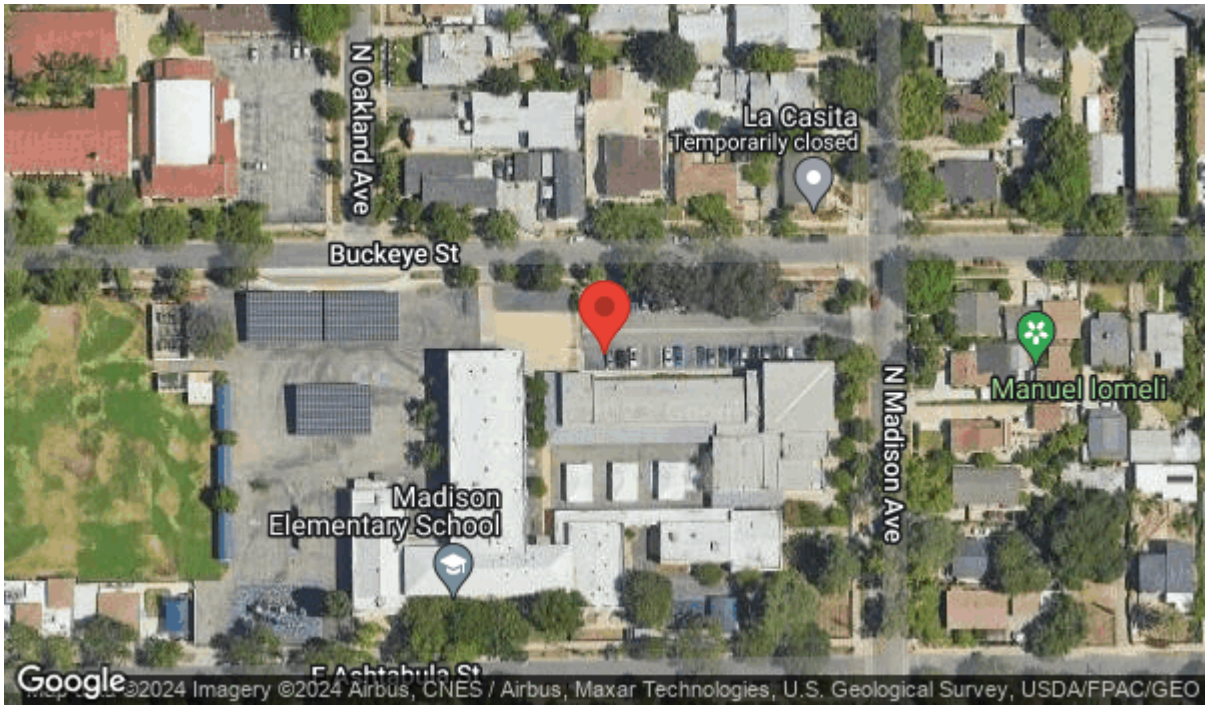
Remove and re-stripe the van aisle. Access aisles shall be the full length of the stall they serve. Stalls and access aisles shall be minimum 216" (18') in length. Markings may extend beyond the minimum required length 216" (18') of the stall the aisle serves. The aisle shall be marked with a blue painted borderline around its perimeter. The area within the blue perimeter marked with hatched lines a maximum of 36" on center in a color contrasting with that of the aisle surface, preferably blue or white. The words "No Parking" shall be painted on the surface within each access aisle in white letters of minimum 12" height, and located to be visible from the adjacent vehicular way. Markings may extend beyond the minimum required length 216" (18') of the stall. The van aisle shall be minimum 60" (5") wide where the van stall is minimum 144" (12') wide, OR 108" (9') wide minimum with access aisle 96" (8') wide minimum. Width measurements of parking spaces and access aisles shall be made from the centerline of the markings. [EXCEPTION: Where parking spaces or access aisles are not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the parking space or access aisle.] [ADVISORY 11B-502.3.3 Marking. The requirement that the hatching at the loading and unloading access aisle be a suitable contrasting color to the parking space is intended to ensure that the hatching is visually distinct from the background to which it is applied, and thus can be more easily seen. As hatching is generally recognized as a no-parking area, this difference in contrast assists drivers by providing a conspicuous visual deterrent to parking in the loading and unloading access aisle. Asphalt is often the parking surface material used at accessible parking spaces. Asphalt is generally considered to be fairly dark in appearance. In order to provide a suitable contrasting color at the hatched area of the loading and unloading access aisle, a light color hatching should be used at locations where asphalt is the parking surface material. Although white paint is preferred (and traditionally the color most often used), its use is not mandatory under the California Building Code (CBC). In order to provide a suitable contrast at the hatched area of the loading and unloading access aisle in locations where light concrete is used as the parking surface material (such as at concrete parking garages), a dark color hatching should be used. Although blue paint is preferred, its use is not mandatory under the California Building Code (CBC).]

Quantity

1 EA

Priority	1
In ADA Path Of Travel	Yes
Public Program Space	Yes

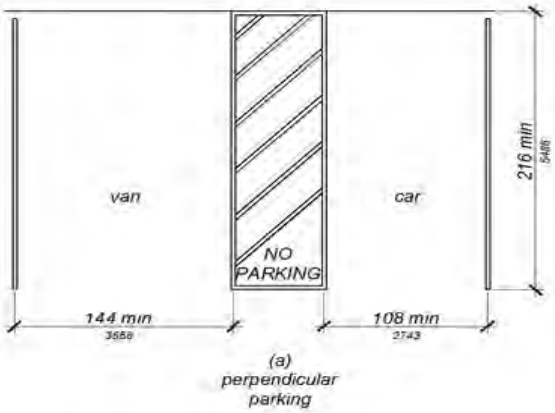
Map for Barrier ID: AX412591



286 34.15942734675477,-118.13964281987337

Photos for Barrier ID: AX412591







Barrier ID: AX412588

Madison Elementary School PARKING

Assembly	Accessible Parking
Type	Parking Space - Van
ADA Standard	California Building Code Chap 11B-502.4
Barrier Detail	CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%).
Location Description	Accessible Parking Space P1-A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The running slope measures up to 3.2 percent.

Resolution

Install a van stall with maximum slope 1:48 (2.08%). Van stalls shall be level. Changes in level are not permitted. [Exception: Slopes not steeper than 1:48 shall be permitted.] The quantity and order of magnitude cost estimate provided for this barrier are limited to the extent of the area identified as non-compliant. Additional costs that may be associated with removing and repairing the barrier are not included.

Quantity	
1 EA	
Priority	1
Public Program Space	Yes

Map for Barrier ID: AX412588



 34.15943676316801,-118.13961398612646

Photos for Barrier ID: AX412588





Barrier ID: AX412590

Madison Elementary School PARKING

Assembly	Accessible Parking
Type	Parking Space-Van
ADA Standard	California Building Code Chap 11B-502.6.4.2
Barrier Detail	CALIFORNIA: The van parking stall markings are not compliant.
Location Description	Accessible Parking Space P1-A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The stall markings end 36 and 3 inches before the curb. The ISA is blue on a blue background and difficult to read.

Resolution

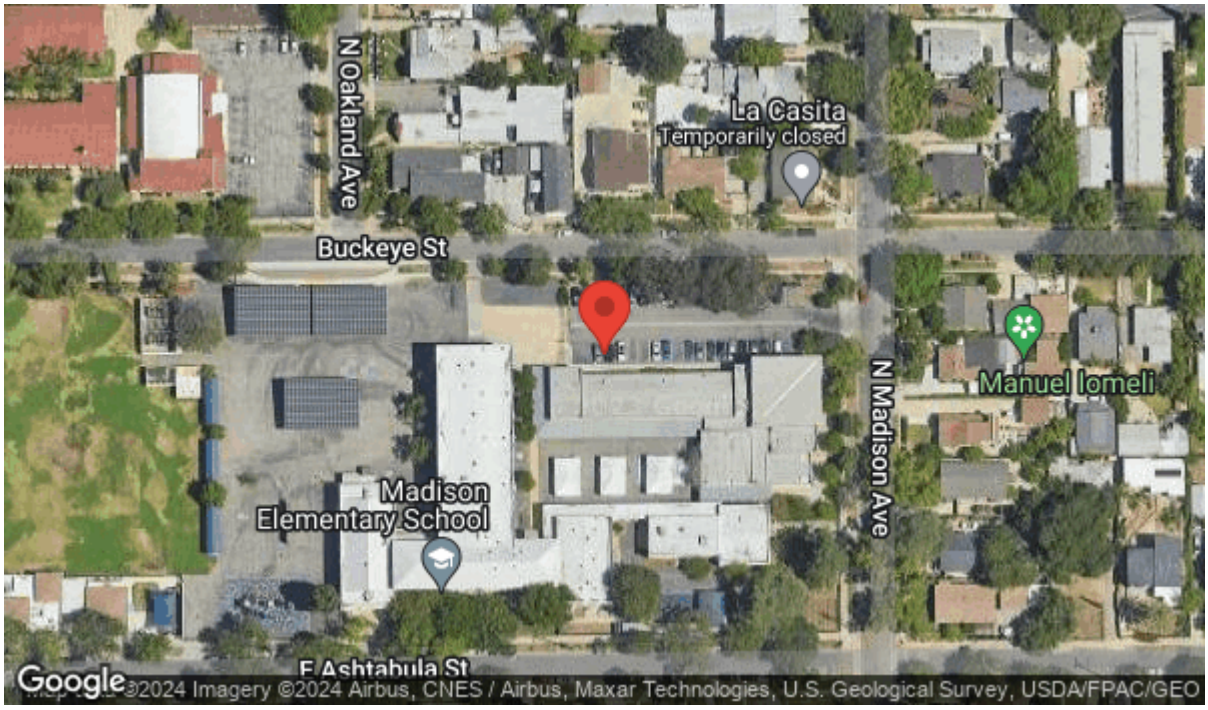
Remove and re-stripe the van stall. The minimum stall length is 216" (18'). Stalls shall be striped using one of the following options: 1. the International Symbol of Accessibility in white on a blue background a minimum 36"x 36" high OR 2. stall outlined or painted in blue, with the International Symbol of Accessibility in white or a suitable contrasting color and a minimum 36"x 36" high. In either case, the centerline of the International Symbol of Accessibility (ISA) shall be 6" maximum from the centerline of the stall, its sides parallel to the length of the stall and its lower edge at, or lower side aligned with, the end of the parking space length. Width measurements of parking spaces and access aisles shall be made from the centerline of the markings. [EXCEPTION: Where parking spaces or access aisles are not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the parking space or access aisle.]

Quantity

1 EA

Priority	1
In ADA Path Of Travel	Yes
Public Program Space	Yes

Map for Barrier ID: AX412590



285 34.159411652730405,-118.13961465667872

Photos for Barrier ID: AX412590











Barrier ID: AX412311

Madison Elementary School PARKING

Assembly	Accessible Parking
Type	Parking Space-Car
ADA Standard	California Building Code Chap 11B-502.4
Barrier Detail	CALIFORNIA: The car stall slope is greater than 1:48 (2.08%).
Location Description	Accessible Parking Space P1-B
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The running slope measures up to 2.7 percent.

Resolution

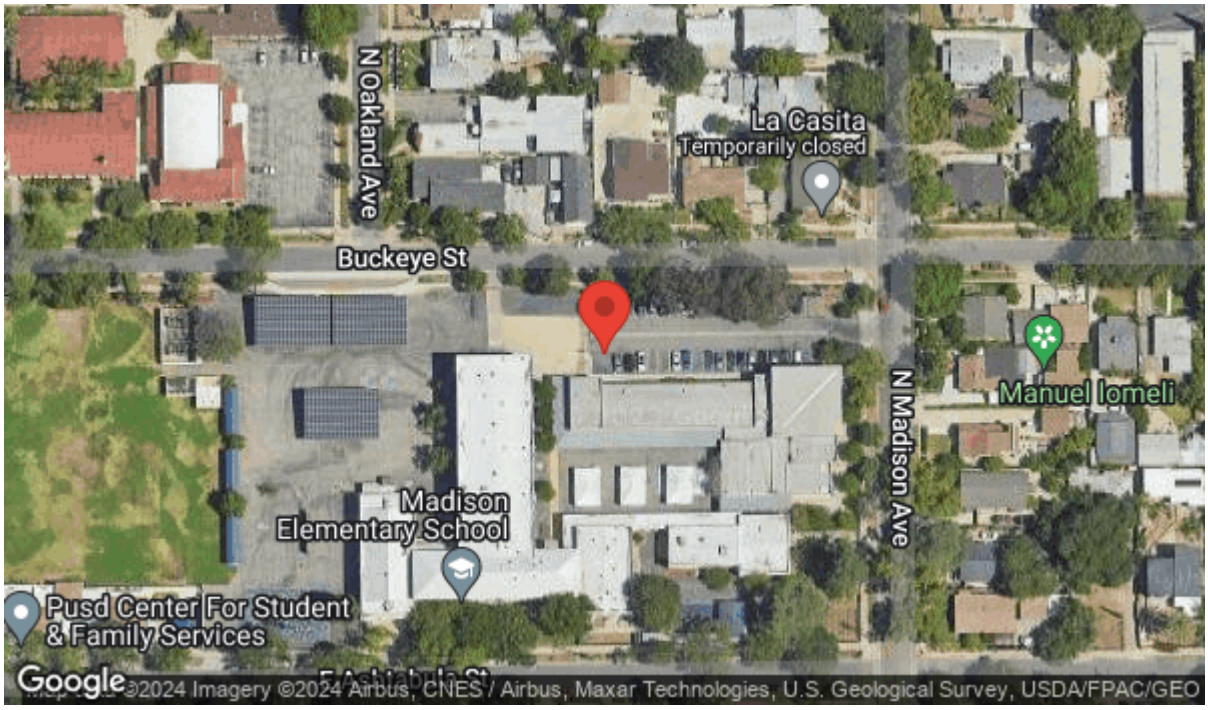
Install a car parking stall with maximum slope 1:48 (2.08%). Accessible car stalls shall be level. Changes in level are not permitted. [Exception: Slopes not steeper than 1:48 shall be permitted.] The quantity and order of magnitude cost estimate provided for this barrier are limited to the extent of the area identified as non-compliant. Additional costs that may be associated with removing and repairing the barrier are not included.

Quantity

1 EA

Priority	1
Public Program Space	Yes

Map for Barrier ID: AX412311



 34.159434409064815,-118.13966561865

Photos for Barrier ID: AX412311





Barrier ID: AX412312

Madison Elementary School PARKING

Assembly	Accessible Parking
Type	Parking Space-Car
ADA Standard	California Building Code Chap 11B-502.6.4.2
Barrier Detail	CALIFORNIA: The car parking stall markings are not compliant.
Location Description	Accessible Parking Space P1-B
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The ISA is blue on a blue background and difficult to read due to low contrast.

Resolution

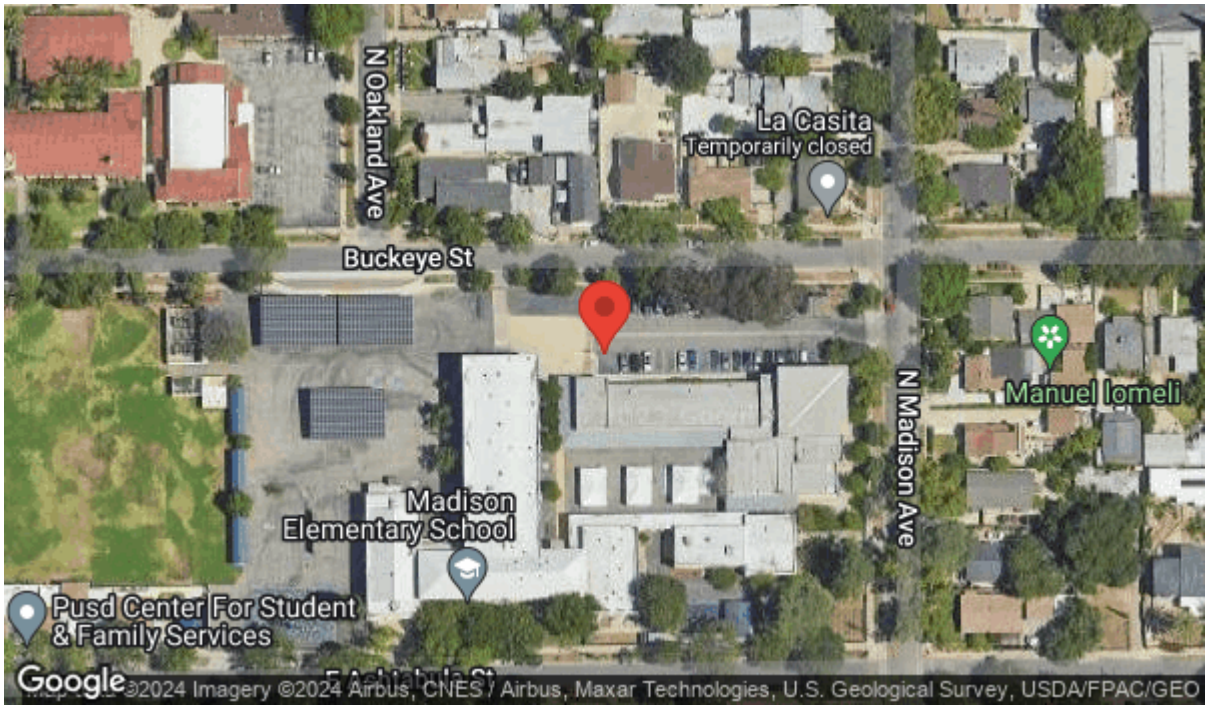
Remove and re-stripe the car stall. The minimum stall length is 216" (18'). The stall shall be striped using one of the following options: 1. the International Symbol of Accessibility in white on a blue background a minimum 36"x 36" high OR 2. stall outlined or painted in blue, with the International Symbol of Accessibility in white or a suitable contrasting color and a minimum 36"x 36" high. In either case, the centerline of the International Symbol of Accessibility (ISA) shall be 6" maximum from the centerline of the stall, its sides parallel to the length of the stall and its lower edge at, or lower side aligned with, the end of the parking space length. Width measurements of parking spaces and access aisles shall be made from the centerline of the markings. [EXCEPTION: Where parking spaces or access aisles are not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the parking space or access aisle.]

Quantity

1 EA

Priority	1
In ADA Path Of Travel	Yes
Public Program Space	Yes

Map for Barrier ID: AX412312



7 34.159433624363736,-118.13968171190409

Photos for Barrier ID: AX412312





Barrier ID: AX413192

Madison Elementary School EXTERIOR ACCESSIBLE ROUTES

Assembly	Exterior Access Route
Type	Exterior Accessible Route
ADA Standard	California Building Code Chap 11B-403.5.1
Barrier Detail	CALIFORNIA: The exterior accessible route is less than 48" wide.
Location Description	Baseball Field
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

An 4' wide accessible route measuring 28 linear feet is not provided to the baseball field.

Resolution

Install a compliant exterior accessible route. An exterior accessible route has a minimum clear width of 48", maximum 1:20 (5%) running slope and maximum 1:48 (2.08%) cross slope. [EXCEPTION: Where rights-of-way, natural barriers or other existing conditions are present, the enforcing agency may determine that compliance with the 48" minimum clear width would create an unreasonable hardship. If the enforcing agency determines that an unreasonable hardship exists, the clear width may be reduced to 36" minimum.]

Quantity

112 SF

Priority	1
Public Program Space	Yes

Map for Barrier ID: AX413192



310 34.15906245993367,-118.14082366239218

Photos for Barrier ID: AX413192





Barrier ID: AX413278

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door A113 Copy Room
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible door with door closer has a sweep period of 2.77 seconds (less than 5 seconds from 90 degrees to a position 12 degrees from latch.)

Dimensions	2.77 seconds

Resolution

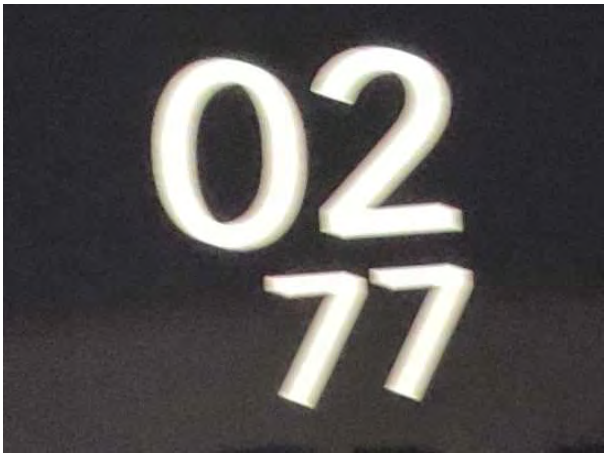
Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX413278





Barrier ID: AX413279

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.4; Table 404.2.4.1

Barrier Detail

The push side of the accessible door does not have the required maneuvering clearances.

Location Description	Door A113 Copy Room
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

A door's push side clearance measures 1 inch at the door latch where racks are located within 43" of the face of the door.

Dimensions

1 inch at the door latch where racks are located within 43" of the face of the door.

Resolution

Redesign to provide the required maneuvering clearance on the push side the door. The required depth of the maneuvering clearance is 48" minimum. The required side clearance is 12" minimum on the latch side of the door. Maneuvering clearance shall extend the full width of the doorway and the required latch side clearance. Floor or ground space within the required maneuvering clearance shall be maximum 1:48 (2.08%) slope. Changes in level are not permitted.

Quantity

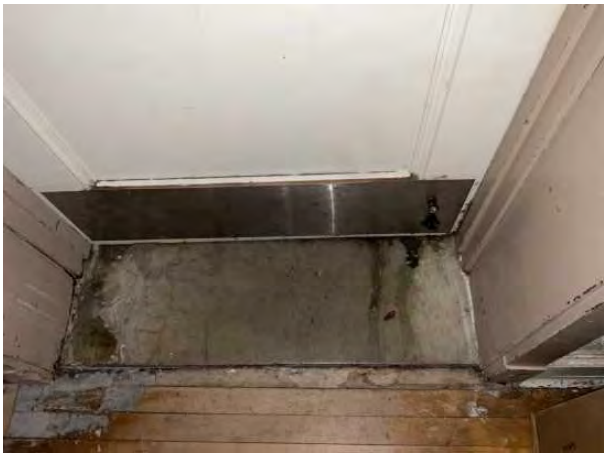
1 EA

Priority	1
Employee Only Space	Yes

Photos for Barrier ID: AX413279













Barrier ID: AX413233

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door A116 A Auditorium at Corridor
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

An accessible door leaf with door closer has a sweep period of 2.79 seconds (less than 5 seconds from 90 degrees to a position 12 degrees from latch.)

Resolution

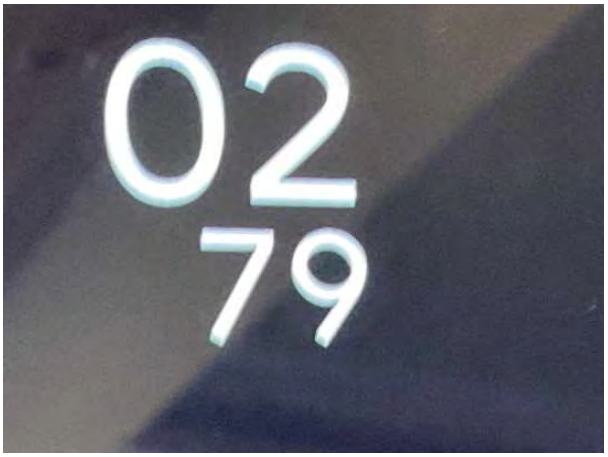
Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

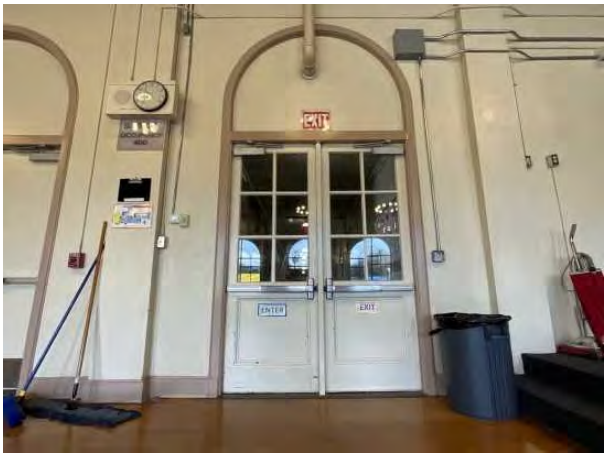
Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX413233





Barrier ID: AX413238

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door A116B Auditorium at Music Room
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible door with door closer has a sweep period of 1.94 to 2.90 seconds (less than 5 seconds from 90 degrees to a position 12 degrees from latch.)

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX413238







Barrier ID: AX413203

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.4; Table 404.2.4.1

Barrier Detail

The push side of the accessible door does not have the required maneuvering clearances.

Location Description	Door A120 Office
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The door's push side clearance measures 8-1/2 inches at the latch side of the door. A closer and latch is provided on the door.

Resolution

Redesign to provide the required maneuvering clearance on the push side the door. The required depth of the maneuvering clearance is 48" minimum. The required side clearance is 12" minimum on the latch side of the door. Maneuvering clearance shall extend the full width of the doorway and the required latch side clearance. Floor or ground space within the required maneuvering clearance shall be maximum 1:48 (2.08%) slope. Changes in level are not permitted.

Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX413203







Barrier ID: AX413204

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door A120 Office
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible door with door closer has a sweep period of 4.03 seconds (less than 5 seconds from 90 degrees to a position 12 degrees from latch.)

Dimensions	4.03 seconds

Resolution

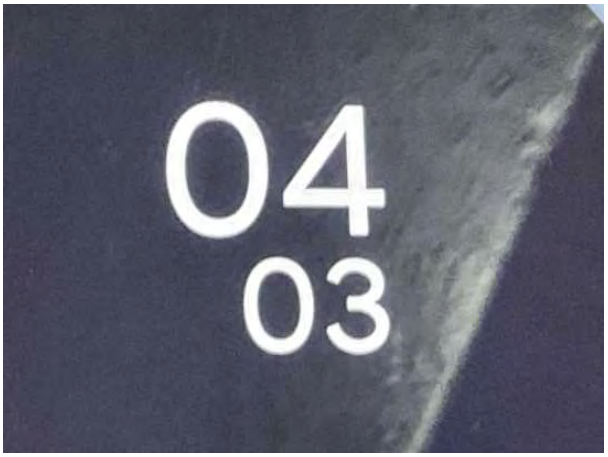
Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. This barrier must be removed in conjunction with barrier ID 413205. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX413204





Barrier ID: AX413205

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.9

Barrier Detail

The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.

Location Description	Door A120 Office
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The opening force required to open the accessible, hinged, non-fire door is 9 pounds.

Resolution

Adjust the closer or replace with a door that requires no more than 5 pounds of force for pushing or pulling the door open. This barrier must be removed in conjunction with barrier ID 413204. The cost of this barrier removal is covered under ID 413204 and therefore, the cost of this ID is shown as $0. The force at the latch, the force to set the door in motion, and the force to fully open the door shall be maximum 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.

Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX413205





Barrier ID: AX413196

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door A123 Nurse's Office
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible door with door closer has a sweep period of 4.17 seconds (less than 5 seconds from 90 degrees to a position 12 degrees from latch.)

Resolution

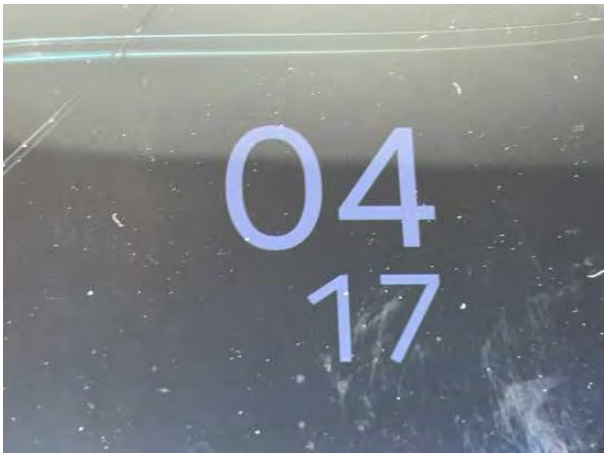
Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

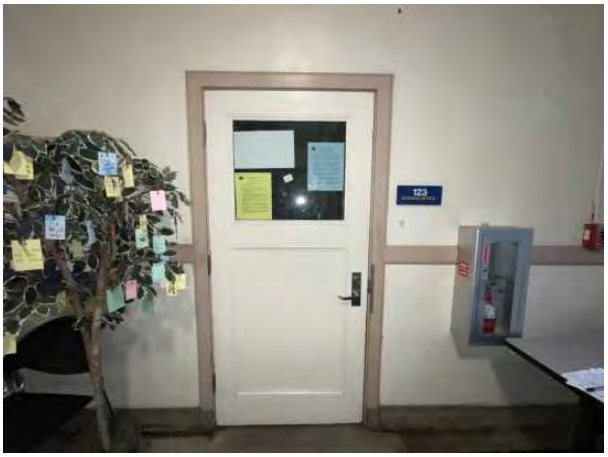
Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX413196





Barrier ID: AX413198

Madison Elementary School Building A

Assembly	Common Areas
Type	Door
ADA Standard	404.2.4.3

Barrier Detail

The door or gate in an recess greater than 8" deep does not have the required maneuvering clearances.

Location Description	Door A123 Nurse's Office
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

A door's push-side maneuvering clearance measures 3" at the latch side of the door at a 13" deep door frame, where cabinetry acts as a barrier.

Width	3"

Resolution

Redesign to provide the required maneuvering clearance at the recessed door. Where doors or gates are located in a recess, maneuvering clearances for a forward approach shall be provided when any obstruction within 18" of the latch side of a doorway projects more than 8" beyond the face of the door, measured perpendicular to the face of the door or gate. The required side clearance of 12" minimum on the latch side of the door shall be provided. The required depth of the maneuvering clearance is 48" minimum. Maneuvering clearance shall extend the full width of the doorway and the required latch side clearance. Floor or ground space within the required maneuvering clearance shall be maximum 1:48 (2.08%) slope. Changes in level are not permitted.

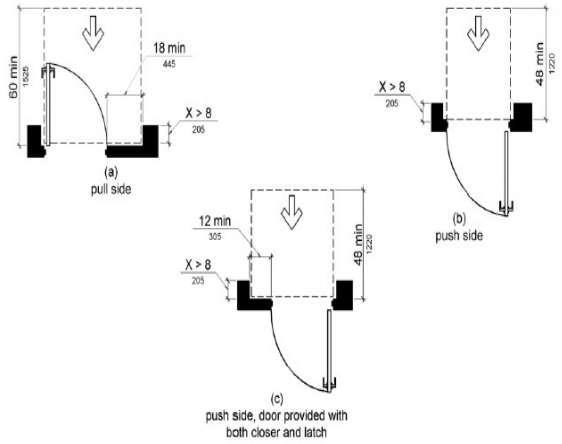
Quantity

1 EA

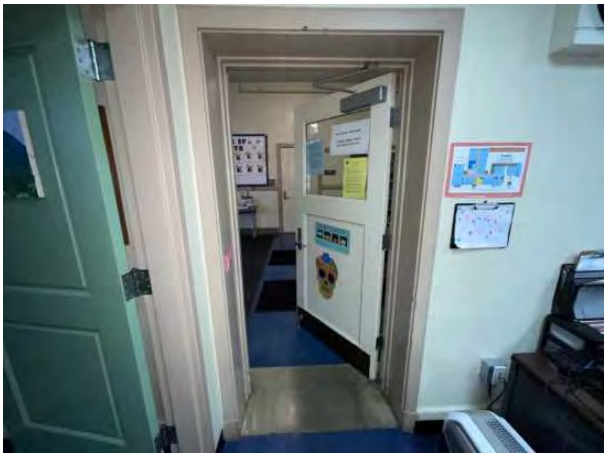
Priority	1
Public Program Space	Yes

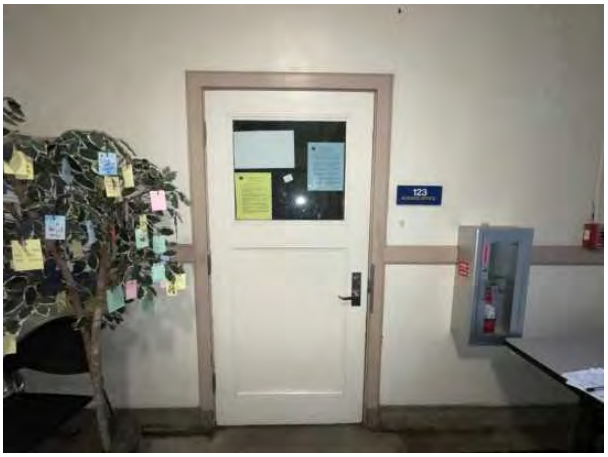
Photos for Barrier ID: AX413198











Barrier ID: AX413200

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	CBC Chap 11B-404.2.4
Barrier Detail	CALIFORNIA: Maneuvering clearance at the door is not level and clear.
Location Description	Door A123a Nurse's Office Exam Room
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The door's pull side clearance measures 45-1/2 inches perpendicular to the door where blocked by storage or furniture.

Dimensions	45-1/2 inches perpendicular to the door.

Resolution

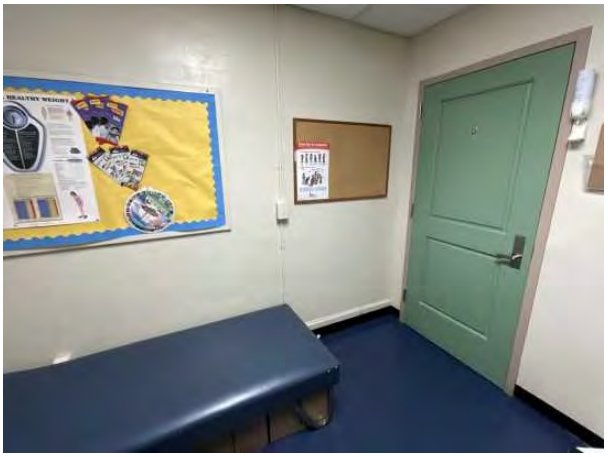
Relocate items within the required maneuvering clearance area so that the surface is level and clear with maximum slope 1:48 in any direction. The required depth of the maneuvering clearance is 60" minimum. The required side clearance is 24" minimum on the latch/hinge side of the door. Maneuvering clearance shall extend the full width of the doorway and the required latch side clearance. Floor or ground space within the required maneuvering clearance shall be maximum 1:48 (2.08%) slope. Changes in level are not permitted.

Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX413200







Barrier ID: AX413201

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	CBC Chap 11B-404.2.4
Barrier Detail	CALIFORNIA: Maneuvering clearance at the door is not level and clear.
Location Description	Door A123b Nurse's Office Secondary Room 2
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The door's pull side clearance measures 5-1/2 inches at the latch side of the door where blocked by furniture.

Dimensions	5-1/2 inches at the latch side of the door where blocked by furniture.

Resolution

Relocate furniture within the required maneuvering clearance area so that the surface is level and clear with maximum slope 1:48 in any direction. The required depth of the maneuvering clearance is 60" minimum. The required side clearance is 18" minimum on the latch side of the door. Maneuvering clearance shall extend the full width of the doorway and the required latch side clearance. Floor or ground space within the required maneuvering clearance shall be maximum 1:48 (2.08%) slope. Changes in level are not permitted.

Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX413201





Barrier ID: AX413222

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door A126
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible door with door closer has a sweep period of 3.85 seconds (less than 5 seconds from 90 degrees to a position 12 degrees from latch.)

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

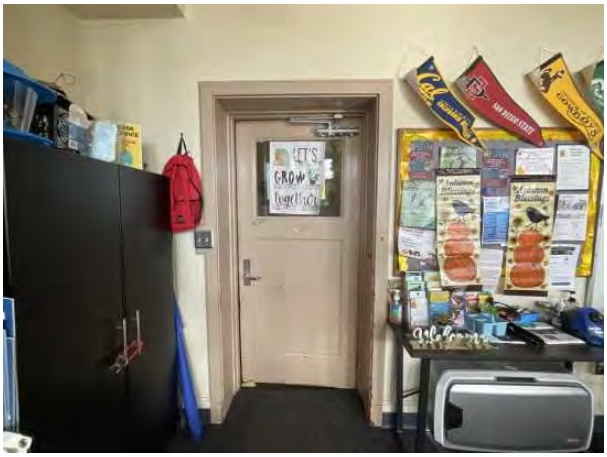
Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX413222





Barrier ID: AX413223

Madison Elementary School Building A

Assembly	Common Areas
Type	Door
ADA Standard	404.2.4.3

Barrier Detail

The door or gate in an recess greater than 8" deep does not have the required maneuvering clearances.

Location Description	Door A126
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Each door's push side clearance measures 1 inch at the latch side of the door at a 14 inch deep door frame.

Dimensions	1 inch at the latch side of the door at a 14 inch deep door frame.

Resolution

Redesign to provide the required maneuvering clearance at the recessed door. Where doors or gates are located in a recess, maneuvering clearances for a forward approach shall be provided when any obstruction within 18" of the latch side of a doorway projects more than 8" beyond the face of the door, measured perpendicular to the face of the door or gate. The required side clearance of X" minimum on the latch/hinge side of the door shall be provided. The required depth of the maneuvering clearance is Y" minimum. Maneuvering clearance shall extend the full width of the doorway and the required latch side or hinge side clearance. Floor or ground space within the required maneuvering clearance shall be maximum 1:48 (2.08%) slope. Changes in level are not permitted.

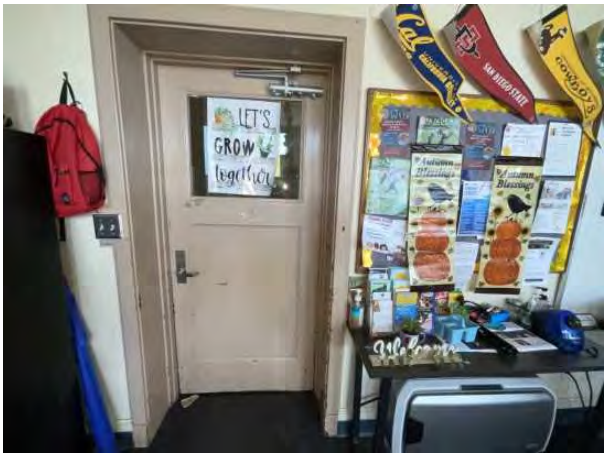
Quantity

2 EA

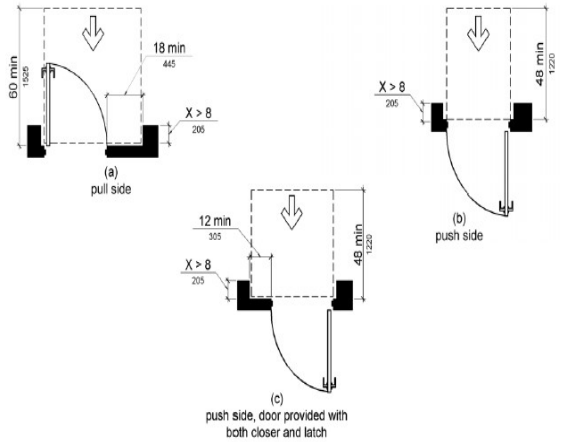
Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX413223











Barrier ID: AX413231

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door A127
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

An accessible door with door closer has a sweep period of 3.89 seconds (less than 5 seconds from 90 degrees to a position 12 degrees from latch.)

Dimensions	3.89 seconds

Resolution

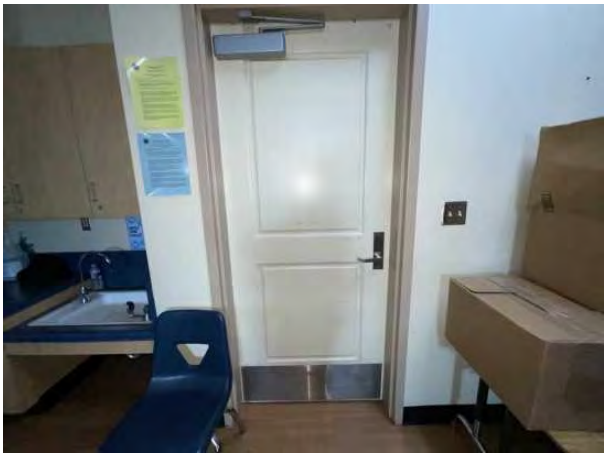
Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX413231





Barrier ID: AX413232

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	CBC Chap 11B-404.2.4
Barrier Detail	CALIFORNIA: Maneuvering clearance at the door is not level and clear.
Location Description	Door A127
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

A door's push side clearance measures 9" at the door latch where storage is located approximately 30 inches deep. The door has a latch and closer.

Dimensions	9" at the door latch where storage is located approximately 30 inches deep.

Resolution

Relocate furniture within the required maneuvering clearance area so that the surface is level and clear with maximum slope 1:48 in any direction. The required depth of the maneuvering clearance is 48" minimum. The required side clearance is 12" minimum on the latch side of the door. Maneuvering clearance shall extend the full width of the doorway and the required latch side clearance. Floor or ground space within the required maneuvering clearance shall be maximum 1:48 (2.08%) slope. Changes in level are not permitted.

Quantity

1 EA

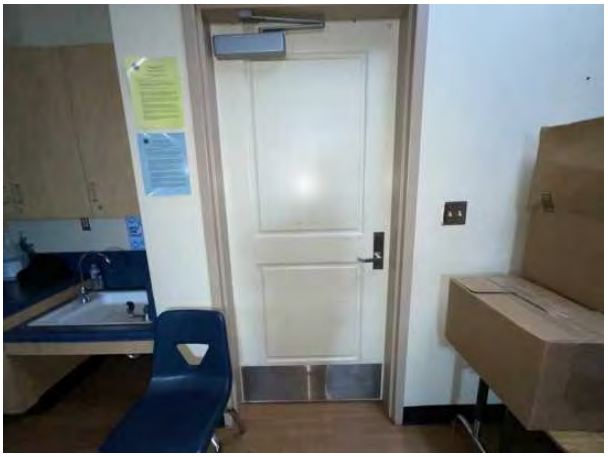
Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX413232









Barrier ID: AX413228

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	CBC Chap 11B-404.2.4
Barrier Detail	CALIFORNIA: Maneuvering clearance at the door is not level and clear.
Location Description	Door A129
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Each door's push side clearance measures 3 inches at the latch side of the door at book cases blocking 29 inches of the clearance's depth.

Dimensions

3 inches at the latch side of the door at book cases blocking 29 inches of the clearance's depth.

Resolution

Relocate furniture within the required maneuvering clearance area so that the surface is level and clear with maximum slope 1:48 in any direction. The required depth of the maneuvering clearance is 48" minimum. The required side clearance is 12" minimum on the latch side of the door. Maneuvering clearance shall extend the full width of the doorway and the required latch side clearance. Floor or ground space within the required maneuvering clearance shall be maximum 1:48 (2.08%) slope. Changes in level are not permitted.

Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX413228









Barrier ID: AX413226

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door A131 Office
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible doors with door closers have a sweep period of 2.19 seconds (less than 5 seconds from 90 degrees to a position 12 degrees from latch.)

Resolution

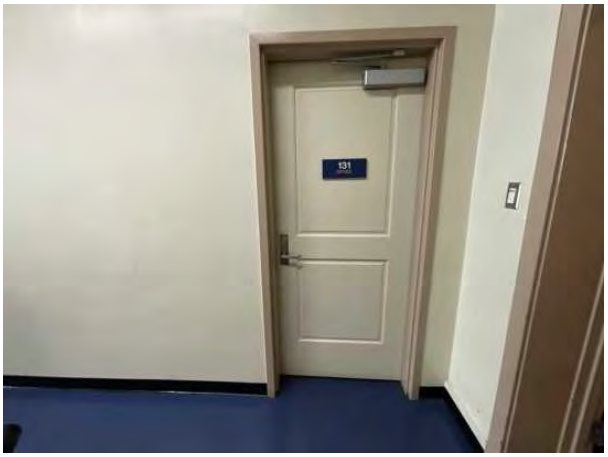
Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

3 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX413226





Barrier ID: AX413229

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door A131 Office
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible door with door closer has a sweep period of 4.43 seconds (less than 5 seconds from 90 degrees to a position 12 degrees from latch.)

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

2 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX413229





Barrier ID: AX412444

Madison Elementary School Building A

Assembly	Common Areas
Type	Door
ADA Standard	404.2.4.3

Barrier Detail

The door or gate in an recess greater than 8" deep does not have the required maneuvering clearances.

Location Description	Door A201 Restroom for Boys in Building A Second Floor
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The door's maneuvering clearance at a door with a closer and latch measures 1" at the latch side of the door. The alcove depth, or face of door to face of wall, measures 13".

Dimensions	1" at the latch side of the door.

Resolution

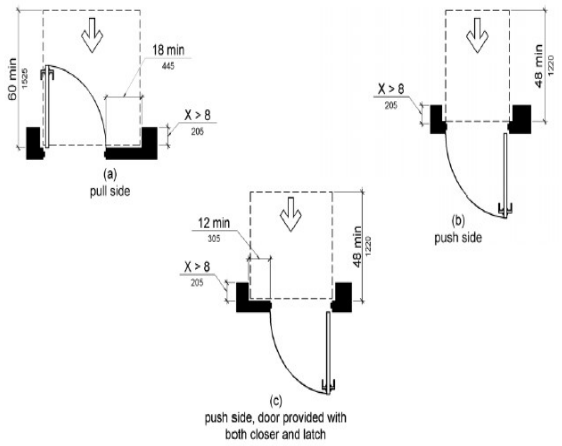
Redesign to provide the required maneuvering clearance at the recessed door. Where doors or gates are located in a recess, maneuvering clearances for a forward approach shall be provided when any obstruction within 18" of the latch side of a doorway projects more than 8" beyond the face of the door, measured perpendicular to the face of the door or gate. The required side clearance of 12" minimum on the latch side of the door shall be provided. The required depth of the maneuvering clearance is 48" minimum. Maneuvering clearance shall extend the full width of the doorway and the required latch side clearance. Floor or ground space within the required maneuvering clearance shall be maximum 1:48 (2.08%) slope. Changes in level are not permitted.

Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412444









Barrier ID: AX412478

Madison Elementary School Building A

Assembly	Common Areas
Type	Door
ADA Standard	404.2.4.3

Barrier Detail

The door or gate in an recess greater than 8" deep does not have the required maneuvering clearances.

Location Description	Door A203
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The door's push-side maneuvering clearance measures 1" at the latch side of the door at a 13" deep recess.

Dimensions	1" at the latch side of the door at a 13" deep recess.

Resolution

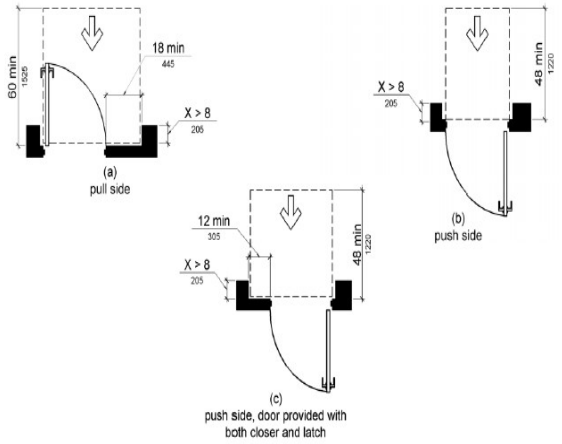
Redesign to provide the required maneuvering clearance at the recessed door. Where doors or gates are located in a recess, maneuvering clearances for a forward approach shall be provided when any obstruction within 18" of the latch side of a doorway projects more than 8" beyond the face of the door, measured perpendicular to the face of the door or gate. The required side clearance of 12" minimum on the latch side of the door shall be provided. The required depth of the maneuvering clearance is 48" minimum. Maneuvering clearance shall extend the full width of the doorway and the required latch side clearance. Floor or ground space within the required maneuvering clearance shall be maximum 1:48 (2.08%) slope. Changes in level are not permitted.

Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412478







Barrier ID: AX412479

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door A203
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible door with door closer has a sweep period of 3.09 seconds (from 90 degrees to a position 12 degrees from latch) and the accessible door with door closer has a sweep period of 2.25 seconds.

Dimensions	3.09 seconds

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412479





Barrier ID: AX412475

Madison Elementary School Building A

Assembly	Common Areas
Type	Door
ADA Standard	404.2.4.3

Barrier Detail

The door or gate in an recess greater than 8" deep does not have the required maneuvering clearances.

Location Description	Door A204
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Each door's push-side maneuvering clearance measures 1" at the latch side of the door at a 13" deep recess.

Dimensions	1" at the latch side of the door at a 13" deep recess.

Resolution

Redesign to provide the required maneuvering clearance at the recessed door. Where doors or gates are located in a recess, maneuvering clearances for a forward approach shall be provided when any obstruction within 18" of the latch side of a doorway projects more than 8" beyond the face of the door, measured perpendicular to the face of the door or gate. The required side clearance of 12" minimum on the latch side of the door shall be provided. The required depth of the maneuvering clearance is 48" minimum. Maneuvering clearance shall extend the full width of the doorway and the required latch side clearance. Floor or ground space within the required maneuvering clearance shall be maximum 1:48 (2.08%) slope. Changes in level are not permitted.

Quantity

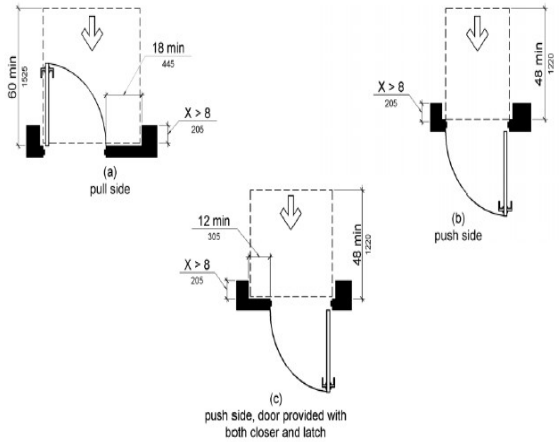
2 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412475







Barrier ID: AX412476

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door A204
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible door with door closer has a sweep period of 2.02 seconds (from 90 degrees to a position 12 degrees from latch) and the accessible door with door closer has a sweep period of 2.25 seconds.

Dimensions	2.02 seconds

Resolution

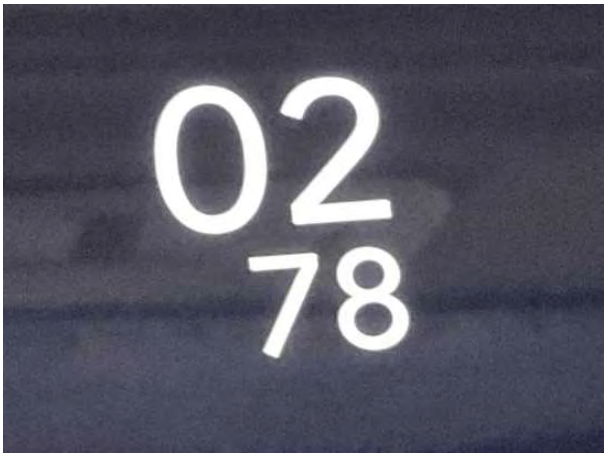
Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

2 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412476









Barrier ID: AX412482

Madison Elementary School Building A

Assembly	Common Areas
Type	Door
ADA Standard	404.2.4.3

Barrier Detail

The door or gate in an recess greater than 8" deep does not have the required maneuvering clearances.

Location Description	Door A205
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Each door's push-side maneuvering clearance measures 1" at the latch side of the door at a 13" deep recess.

Dimensions	1" at the latch side of the door at a 13" deep alcove.

Resolution

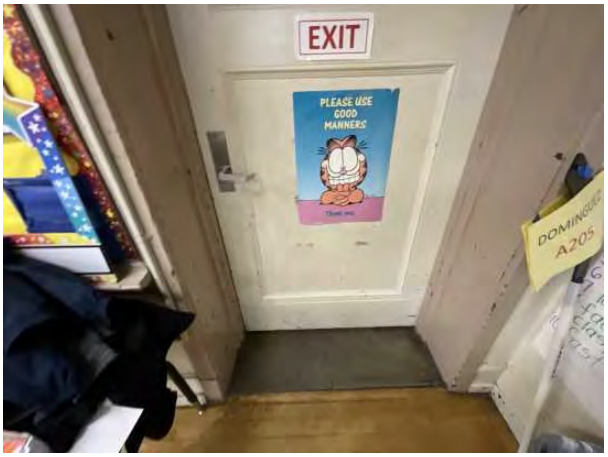
Redesign to provide the required maneuvering clearance at the recessed door. Where doors or gates are located in a recess, maneuvering clearances for a forward approach shall be provided when any obstruction within 18" of the latch side of a doorway projects more than 8" beyond the face of the door, measured perpendicular to the face of the door or gate. The required side clearance of 12" minimum on the latch side of the door shall be provided. The required depth of the maneuvering clearance is 48" minimum. Maneuvering clearance shall extend the full width of the doorway and the required latch side clearance. Floor or ground space within the required maneuvering clearance shall be maximum 1:48 (2.08%) slope. Changes in level are not permitted.

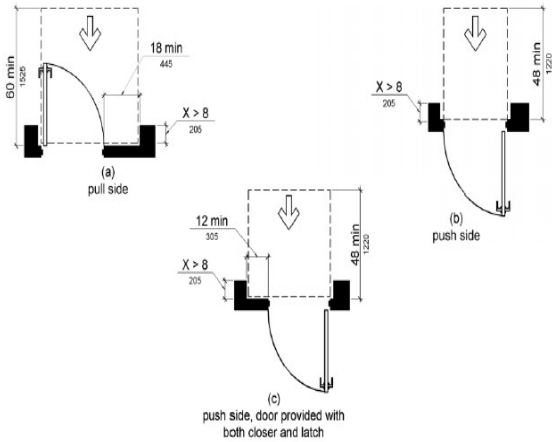
Quantity

2 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412482







Barrier ID: AX412473

Madison Elementary School Building A

Assembly	Common Areas
Type	Door
ADA Standard	404.2.4.3

Barrier Detail

The door or gate in an recess greater than 8" deep does not have the required maneuvering clearances.

Location Description	Door A206
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Each door's push-side maneuvering clearance measures 1" at the latch side of the door at a 13" deep recess.

Dimensions	1" at the latch side of the door at a 13" deep recess.

Resolution

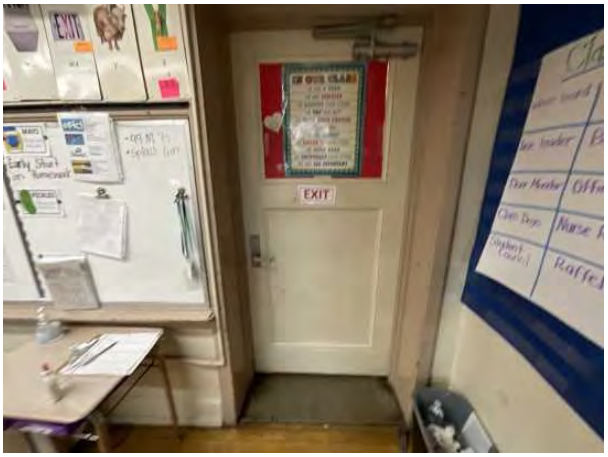
Redesign to provide the required maneuvering clearance at the recessed door. Where doors or gates are located in a recess, maneuvering clearances for a forward approach shall be provided when any obstruction within 18" of the latch side of a doorway projects more than 8" beyond the face of the door, measured perpendicular to the face of the door or gate. The required side clearance of 12" minimum on the latch side of the door shall be provided. The required depth of the maneuvering clearance is 48" minimum. Maneuvering clearance shall extend the full width of the doorway and the required latch side clearance. Floor or ground space within the required maneuvering clearance shall be maximum 1:48 (2.08%) slope. Changes in level are not permitted.

Quantity

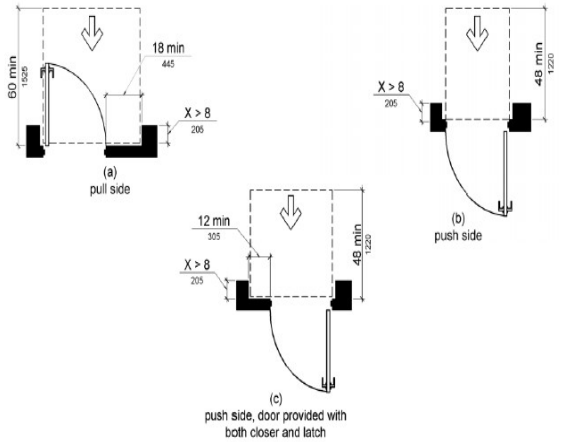
2 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412473







Barrier ID: AX412474

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door A206
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible doors with door closers have a sweep period of 3.09 to 2.25 seconds (from 90 degrees to a position 12 degrees from latch).

Dimensions	3.09 seconds

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

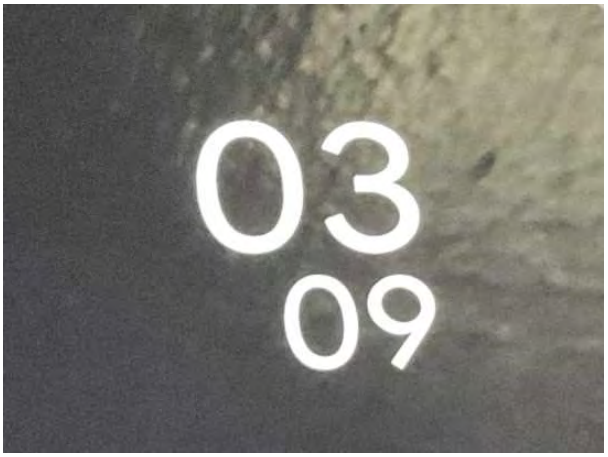
2 EA

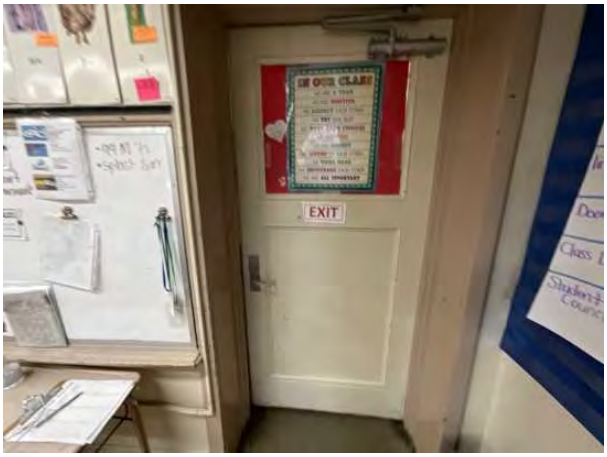
Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412474









Barrier ID: AX412484

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door A207
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible doors with door closers have a sweep period of 3.16 to 2.20 seconds (from 90 degrees to a position 12 degrees from latch).

Dimensions	2.20 seconds, 3.16 seconds

Resolution

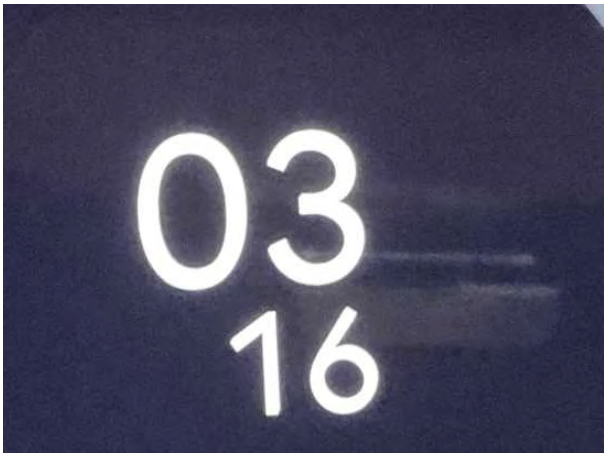
Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

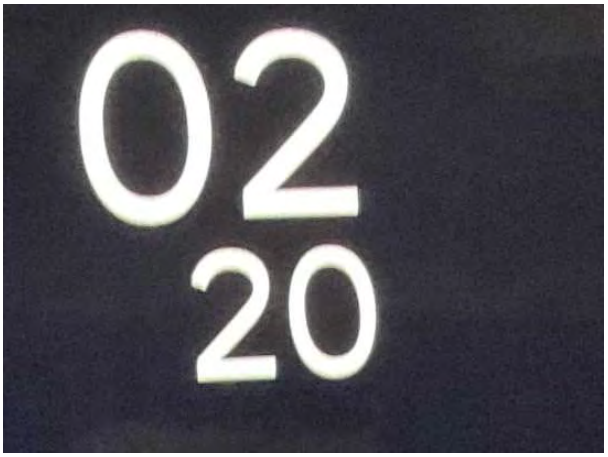
Quantity

2 EA

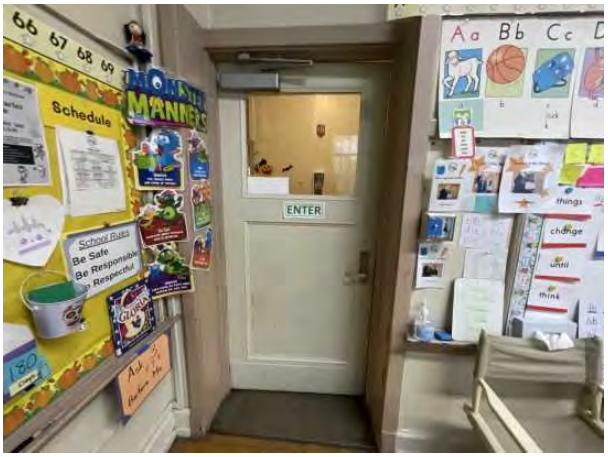
Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412484









Barrier ID: AX412485

Madison Elementary School Building A

Assembly	Common Areas
Type	Door
ADA Standard	404.2.4.3

Barrier Detail

The door or gate in an recess greater than 8" deep does not have the required maneuvering clearances.

Location Description	Door A207
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Each door's push-side maneuvering clearance measures 1" at the latch side of the door at a 13" deep recess.

Dimensions	1" at the latch side of the door at a 13" deep recess.

Resolution

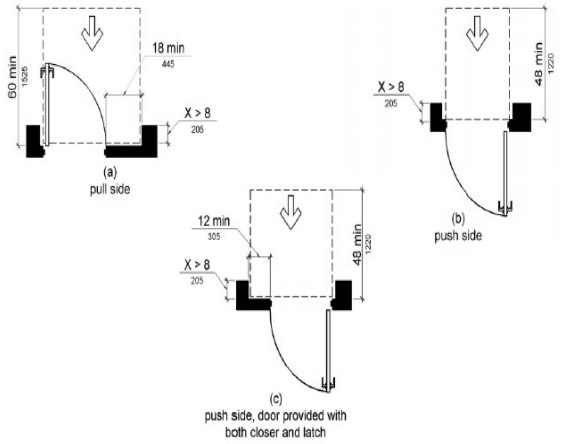
Redesign to provide the required maneuvering clearance at the recessed door. Where doors or gates are located in a recess, maneuvering clearances for a forward approach shall be provided when any obstruction within 18" of the latch side of a doorway projects more than 8" beyond the face of the door, measured perpendicular to the face of the door or gate. The required side clearance of 12" minimum on the latch side of the door shall be provided. The required depth of the maneuvering clearance is 48" minimum. Maneuvering clearance shall extend the full width of the doorway and the required latch side clearance. Floor or ground space within the required maneuvering clearance shall be maximum 1:48 (2.08%) slope. Changes in level are not permitted.

Quantity

2 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412485







Barrier ID: AX412471

Madison Elementary School Building A

Assembly	Common Areas
Type	Door
ADA Standard	404.2.4.3

Barrier Detail

The door or gate in an recess greater than 8" deep does not have the required maneuvering clearances.

Location Description	Door A208
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Each door's push-side maneuvering clearance measures 1" at the latch side of the door at a 13" deep recess.

Dimensions	1" at the latch side of the door at a 13" deep recess.

Resolution

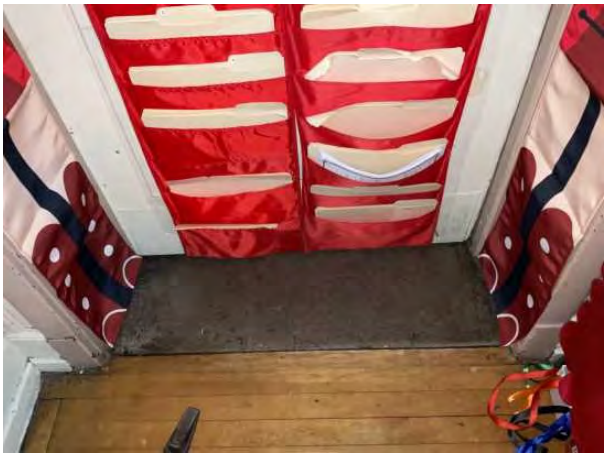
Redesign to provide the required maneuvering clearance at the recessed door. Where doors or gates are located in a recess, maneuvering clearances for a forward approach shall be provided when any obstruction within 18" of the latch side of a doorway projects more than 8" beyond the face of the door, measured perpendicular to the face of the door or gate. The required side clearance of 12" minimum on the latch side of the door shall be provided. The required depth of the maneuvering clearance is 48" minimum. Maneuvering clearance shall extend the full width of the doorway and the required latch side clearance. Floor or ground space within the required maneuvering clearance shall be maximum 1:48 (2.08%) slope. Changes in level are not permitted.

Quantity

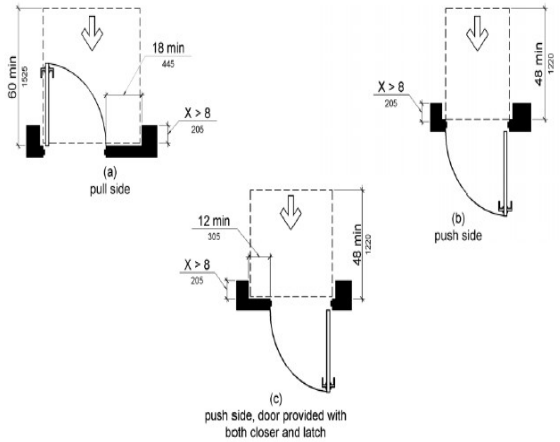
2 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412471







Barrier ID: AX412472

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door A208
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible door with door closer has a sweep period of 4.41 seconds from 90 degrees to a position 12 degrees from latch.

Dimensions	4.41 seconds

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

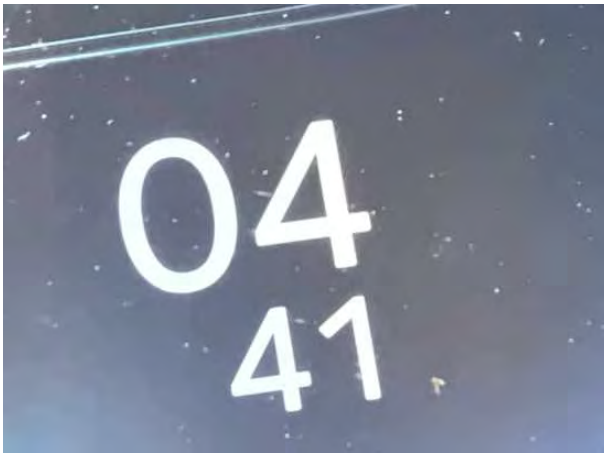
Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412472





Barrier ID: AX412487

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door A209
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible doors with door closers have a sweep period of 3.08 to 3.67 seconds (from 90 degrees to a position 12 degrees from latch).

Dimensions	3.08 seconds, 3.67 seconds.

Resolution

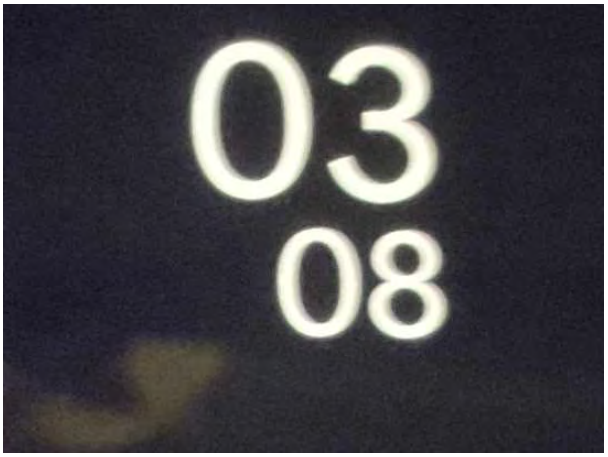
Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

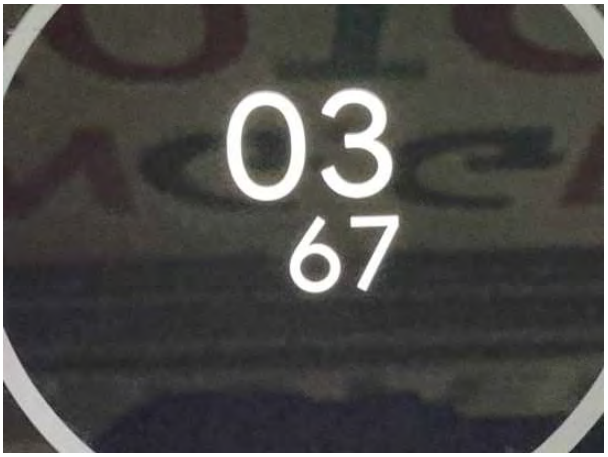
2 EA

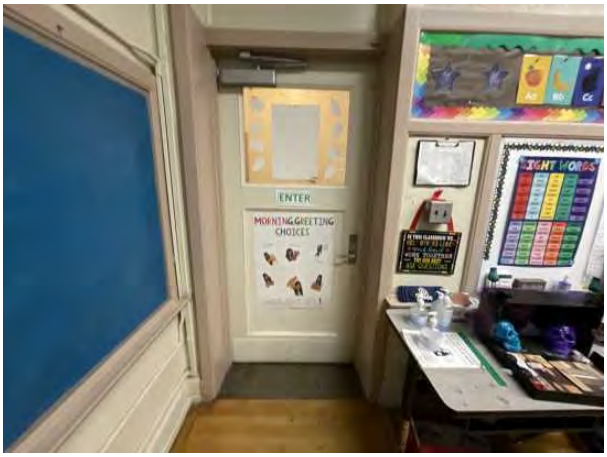
Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412487









Barrier ID: AX412488

Madison Elementary School Building A

Assembly	Common Areas
Type	Door
ADA Standard	404.2.4.3

Barrier Detail

The door or gate in an recess greater than 8" deep does not have the required maneuvering clearances.

Location Description	Door A209
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Each door's push-side maneuvering clearance measures 1" at the latch side of the door at a 13" deep alcove.

Dimensions	1" at the latch side of the door at a 13" deep alcove.

Resolution

Redesign to provide the required maneuvering clearance at the recessed door. Where doors or gates are located in a recess, maneuvering clearances for a forward approach shall be provided when any obstruction within 18" of the latch side of a doorway projects more than 8" beyond the face of the door, measured perpendicular to the face of the door or gate. The required side clearance of 12" minimum on the latch side of the door shall be provided. The required depth of the maneuvering clearance is 48" minimum. Maneuvering clearance shall extend the full width of the doorway and the required latch side clearance. Floor or ground space within the required maneuvering clearance shall be maximum 1:48 (2.08%) slope. Changes in level are not permitted.

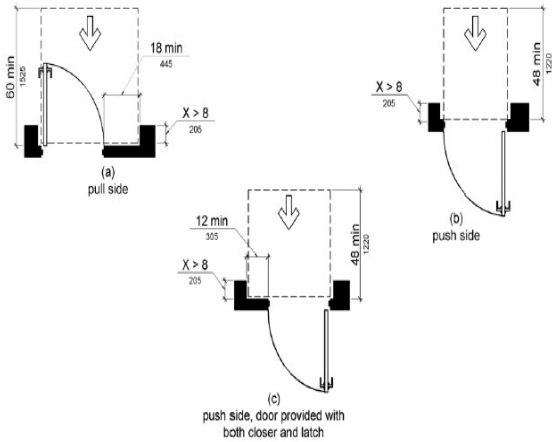
Quantity

2 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412488







Barrier ID: AX412469

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door A210
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible door with door closer has a sweep period of 2.28 seconds from 90 degrees to a position 12 degrees from latch.

Dimensions	2.28 seconds

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412469





Barrier ID: AX412470

Madison Elementary School Building A

Assembly	Common Areas
Type	Door
ADA Standard	404.2.4.3

Barrier Detail

The door or gate in an recess greater than 8" deep does not have the required maneuvering clearances.

Location Description	Door A210
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Each door's push-side maneuvering clearance measures 1" at the latch side of the door at a 13" deep alcove.

Dimensions	1" at the latch side of the door at a 13" deep alcove.

Resolution

Redesign to provide the required maneuvering clearance at the recessed door. Where doors or gates are located in a recess, maneuvering clearances for a forward approach shall be provided when any obstruction within 18" of the latch side of a doorway projects more than 8" beyond the face of the door, measured perpendicular to the face of the door or gate. The required side clearance of 12" minimum on the latch side of the door shall be provided. The required depth of the maneuvering clearance is 48" minimum. Maneuvering clearance shall extend the full width of the doorway and the required latch side clearance. Floor or ground space within the required maneuvering clearance shall be maximum 1:48 (2.08%) slope. Changes in level are not permitted.

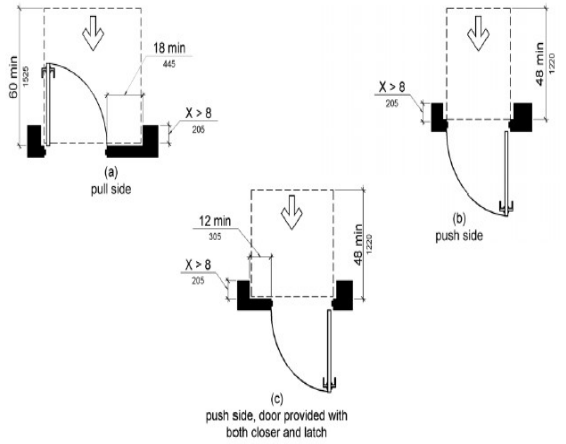
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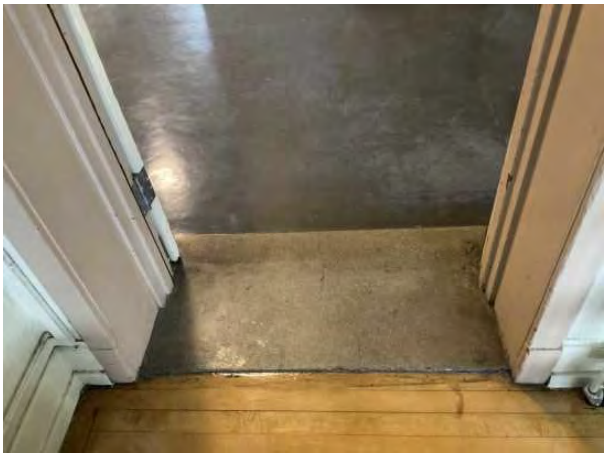
2 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412470











Barrier ID: AX412466

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door A216
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The closing speed of the door was 3.74 seconds from 90 degrees to a position 12 degrees from latch.

Height	55 inches above the floor.

Resolution

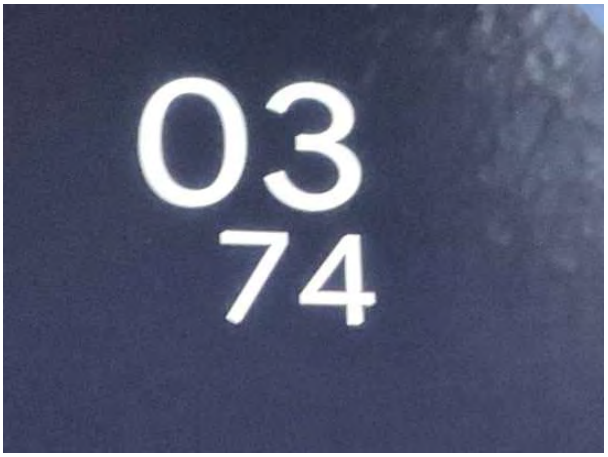
Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

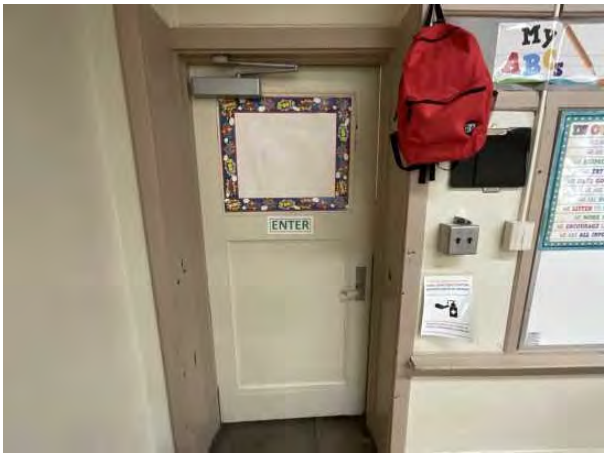
Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412466





Barrier ID: AX412468

Madison Elementary School Building A

Assembly	Common Areas
Type	Door
ADA Standard	404.2.4.3

Barrier Detail

The door or gate in an recess greater than 8" deep does not have the required maneuvering clearances.

Location Description	Door A216
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Each door's push-side maneuvering clearance measures 1" at the latch side of the door at a 13" deep recess.

Dimensions	1" at the latch side of the door at a 13" deep alcove.

Resolution

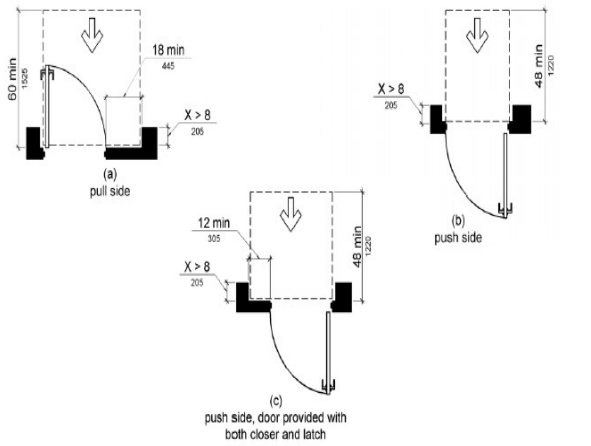
Redesign to provide the required maneuvering clearance at the recessed door. Where doors or gates are located in a recess, maneuvering clearances for a forward approach shall be provided when any obstruction within 18" of the latch side of a doorway projects more than 8" beyond the face of the door, measured perpendicular to the face of the door or gate. The required side clearance of 12" minimum on the latch side of the door shall be provided. The required depth of the maneuvering clearance is 48" minimum. Maneuvering clearance shall extend the full width of the doorway and the required latch side clearance. Floor or ground space within the required maneuvering clearance shall be maximum 1:48 (2.08%) slope. Changes in level are not permitted.

Quantity

2 EA

Priority	1
Public Program Space	Yes

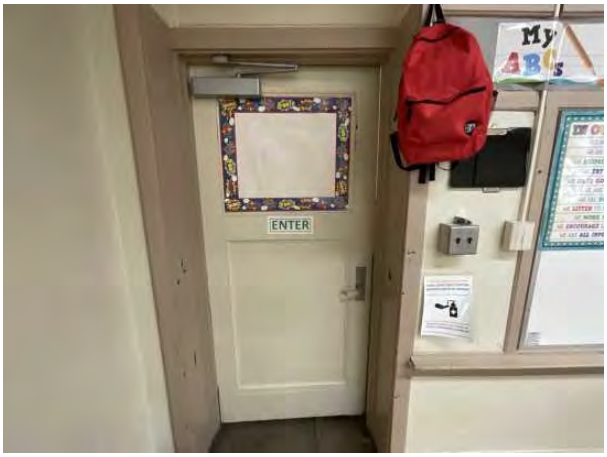
Photos for Barrier ID: AX412468











Barrier ID: AX413224

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door A216 's adjacent to Kindergarten Area
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Each accessible door with door closer has a sweep period of 3.81 or 3.16 seconds (less than 5 seconds from 90 degrees to a position 12 degrees from latch.)

Dimensions	3.81 or 3.16 seconds

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

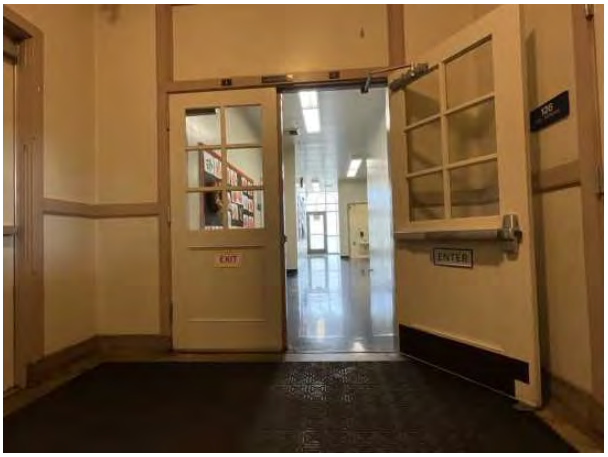
2 EA

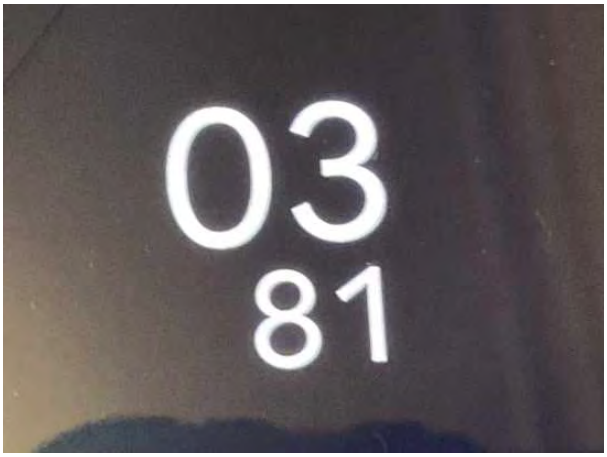
Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX413224









Barrier ID: AX413225

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.9

Barrier Detail

The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.

Location Description	Door A216 's adjacent to Kindergarten Area
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The opening force required to open the accessible, hinged, non-fire door is 7 pounds.

Resolution

Adjust the closer or replace with a door that requires no more than 5 pounds of force for pushing or pulling the door open. This barrier must be removed in conjunction with barrier ID 413235. The force at the latch, the force to set the door in motion, and the force to fully open the door shall be maximum 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.

Quantity

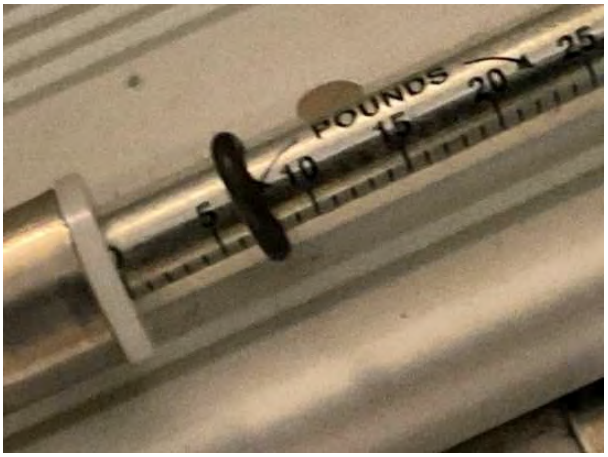
1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX413225







Barrier ID: AX413235

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.9

Barrier Detail

The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.

Location Description	Door A216 's adjacent to Kindergarten Area
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The opening force required to open the accessible, hinged, non-fire door is 7 pounds.

Resolution

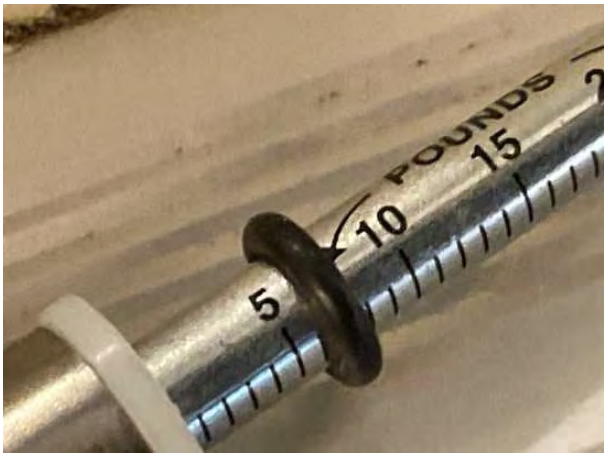
Adjust the closer or replace with a door that requires no more than 5 pounds of force for pushing or pulling the door open. This barrier must be removed in conjunction with barrier ID 413225. The cost of this barrier removal is covered under ID 413225 and therefore, the cost of this ID is shown as $0. The force at the latch, the force to set the door in motion, and the force to fully open the door shall be maximum 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.

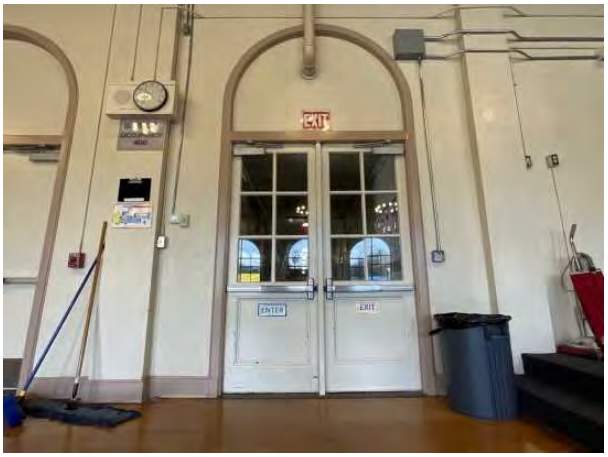
Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX413235





Barrier ID: AX412465

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door A217
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The door closes in 2.79 seconds from 90 degrees to a position 12 degrees from latch.

Dimensions	2.79 seconds.

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412465





Barrier ID: AX412464

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door A219
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

One door leaf closes in 2.99 seconds from 90 degrees to a position 12 degrees from latch.

Dimensions	2.99 seconds.

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412464







Barrier ID: AX412556

Madison Elementary School Building D

Assembly	Common Areas
Type	Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door D-109
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible door leaves with door closers have sweep periods of 2.88 and 3.46 seconds (less than 5 seconds from 90 degrees to a position 12 degrees from latch.)

Dimensions	2.88 and 3.46 seconds

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. This barrier must be removed in conjunction with barrier ID 412557. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

2 EA

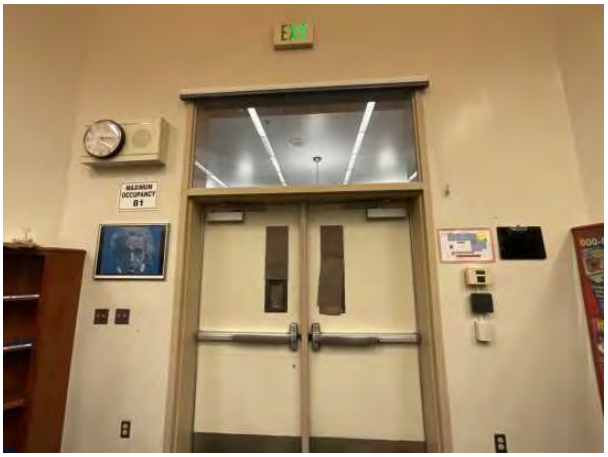
Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412556









Barrier ID: AX412557

Madison Elementary School Building D

Assembly	Common Areas
Type	Door
ADA Standard	404.2.9

Barrier Detail

The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.

Location Description	Door D-109
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The opening forces required to open the accessible, hinged, non-fire door leaves are 6 and 7 pounds.

Dimensions	6 and 7 pounds.

Resolution

Adjust the closer or replace with a door that requires no more than 5 pounds of force for pushing or pulling the door open. This barrier must be removed in conjunction with barrier ID 412556. The cost of this barrier removal is covered under ID 412556 and therefore, the cost of this ID is shown as $0. The force at the latch, the force to set the door in motion, and the force to fully open the door shall be maximum 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.

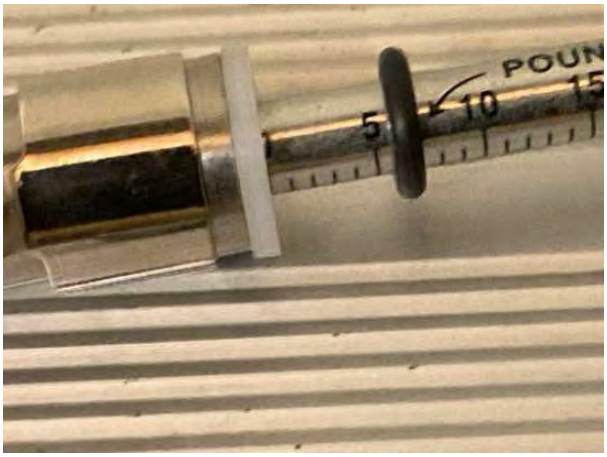
Quantity

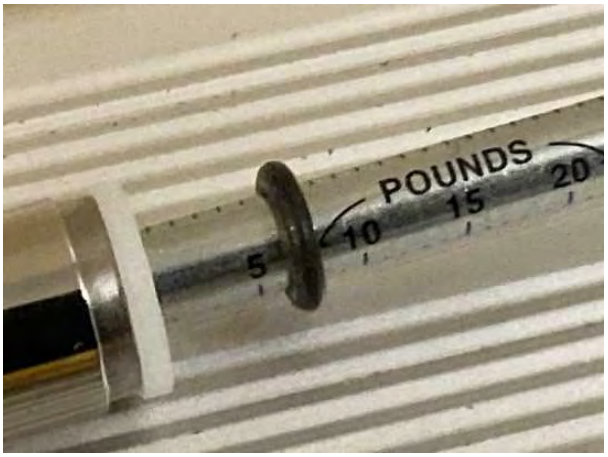
2 EA

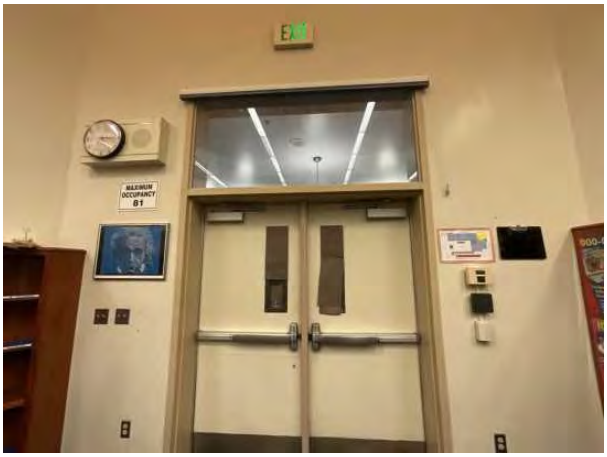
Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412557









Barrier ID: AX412522

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door D101
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible door with door closer has a sweep period of 3.20 seconds (less than 5 seconds from 90 degrees to a position 12 degrees from latch.)

Resolution

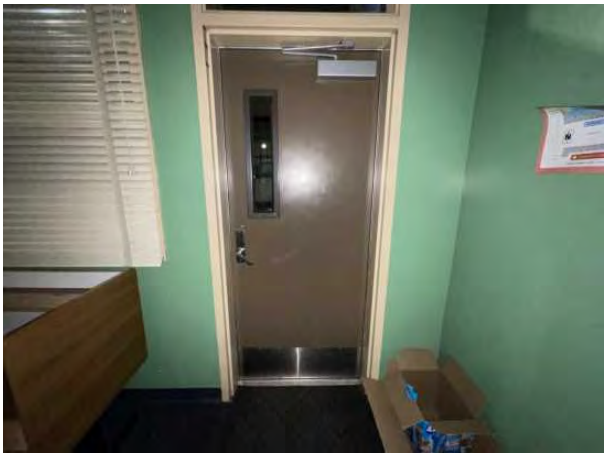
Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412522





Barrier ID: AX412521

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door D102
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible door with door closer has a sweep period of 2.54 seconds (less than 5 seconds from 90 degrees to a position 12 degrees from latch.)

Resolution

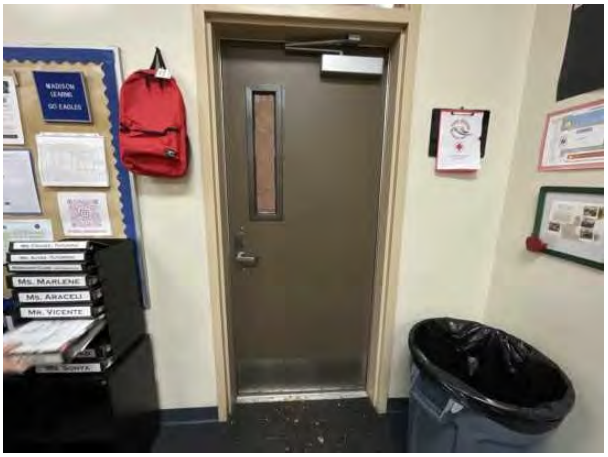
Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

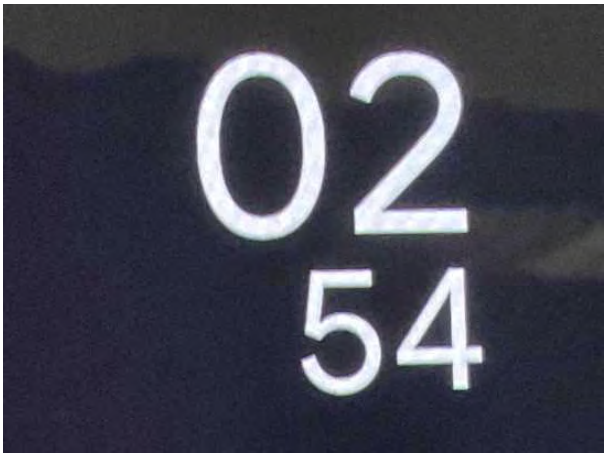
Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412521





Barrier ID: AX412520

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door D103
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible doors with door closers have sweep periods of 2.60 and 2.59 seconds (from 90 degrees to a position 12 degrees from latch.)

Resolution

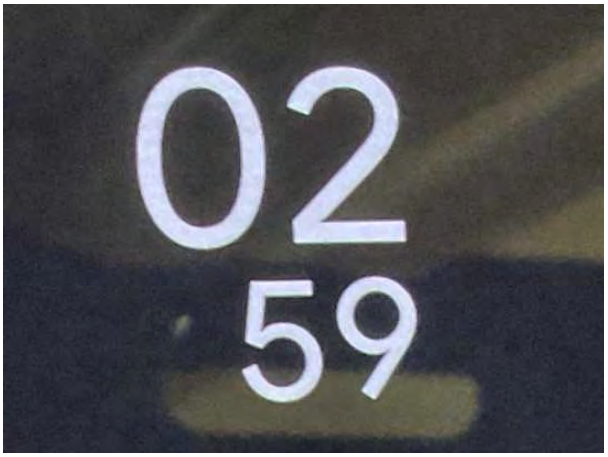
Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

2 EA

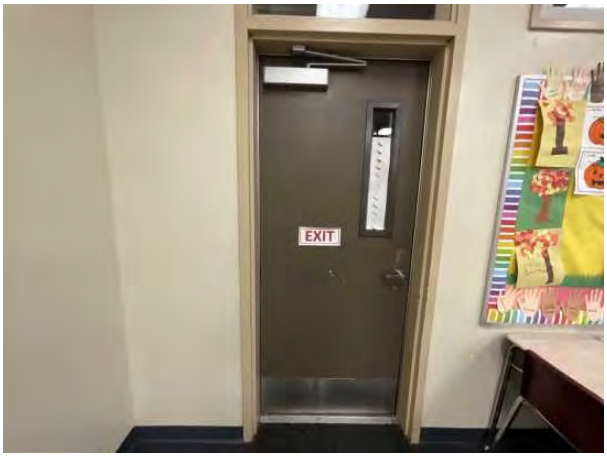
Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412520









Barrier ID: AX412519

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door D104
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible doors with door closers have sweep periods of 3.35 and 2.80 seconds (from 90 degrees to a position 12 degrees from latch.)

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

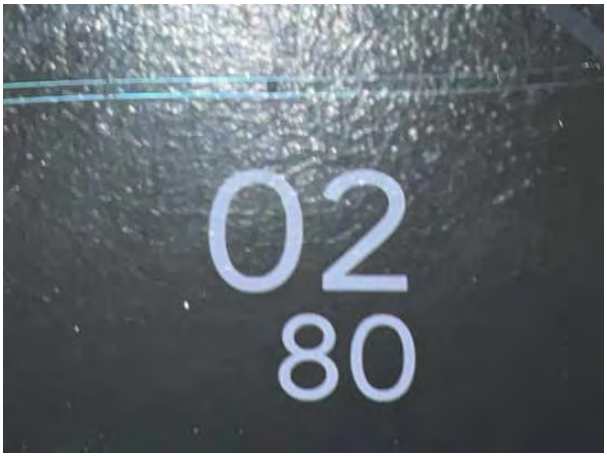
Quantity

2 EA

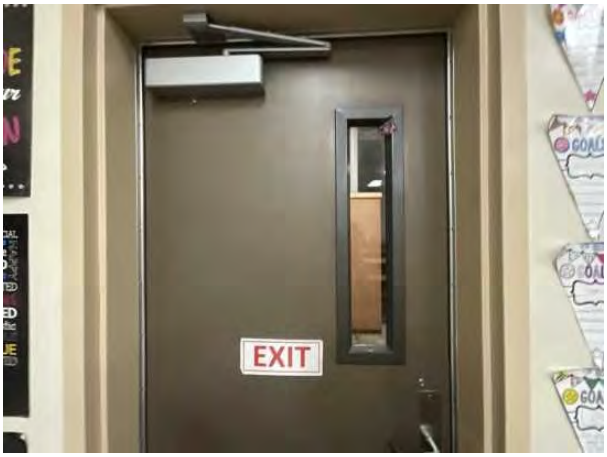
Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412519









Barrier ID: AX412518

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door D105
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible doors with door closers have sweep periods of 3.55 and 4.72 seconds (from 90 degrees to a position 12 degrees from latch.)

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

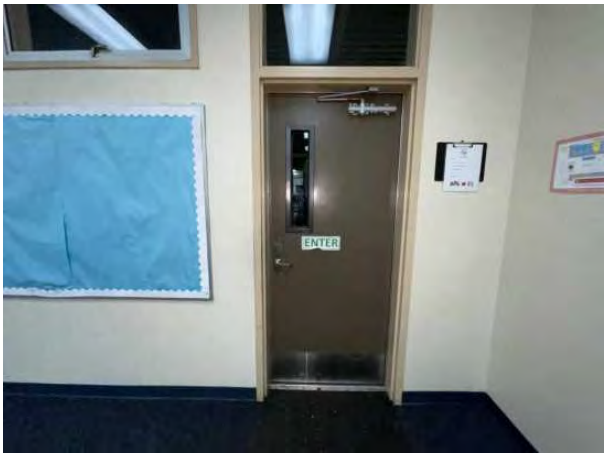
2 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412518









Barrier ID: AX412517

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door D106
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible doors with door closers have sweep periods of 2.88 and 4.57 seconds (from 90 degrees to a position 12 degrees from latch.)

Resolution

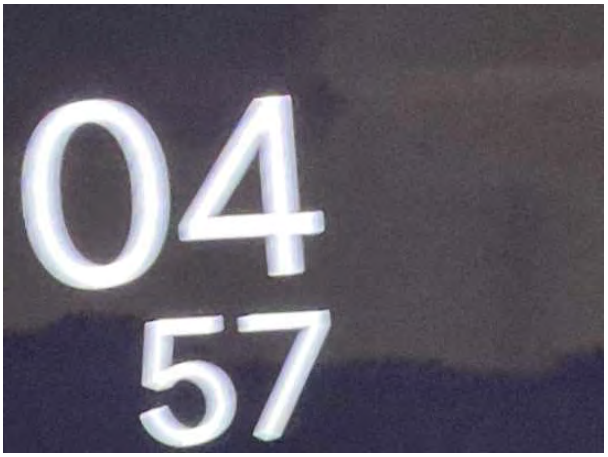
Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

2 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412517









Barrier ID: AX412523

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.4; Table 404.2.4.1

Barrier Detail

The push side of the accessible door does not have the required maneuvering clearances.

Location Description	Door D110
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

A door's push-side maneuvering clearance measures 9" at the latch side of the door where cabinetry acts as a barrier. (6-3/4" deep door frame)

Dimensions	9" at the latch side

Resolution

Relocate the cabinets to provide the required maneuvering clearance on the push side the door. The required depth of the maneuvering clearance is 48" minimum. The required side clearance is 12" minimum on the latch side of the door. Maneuvering clearance shall extend the full width of the doorway and the required latch side or hinge side clearance. Floor or ground space within the required maneuvering clearance shall be maximum 1:48 (2.08%) slope. Changes in level are not permitted.

Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412523







Barrier ID: AX412584

Madison Elementary School Building D

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door D110
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible doors with door closers have sweep periods of 3.25 and 3.46 seconds (from 90 degrees to a position 12 degrees from latch.)

Dimensions	3.25 and 3.46 seconds

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

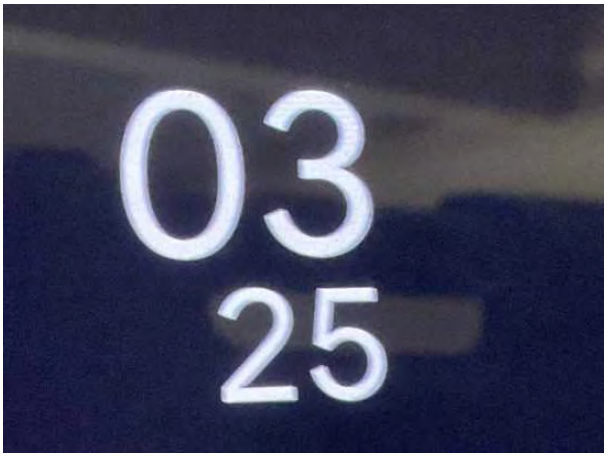
Quantity

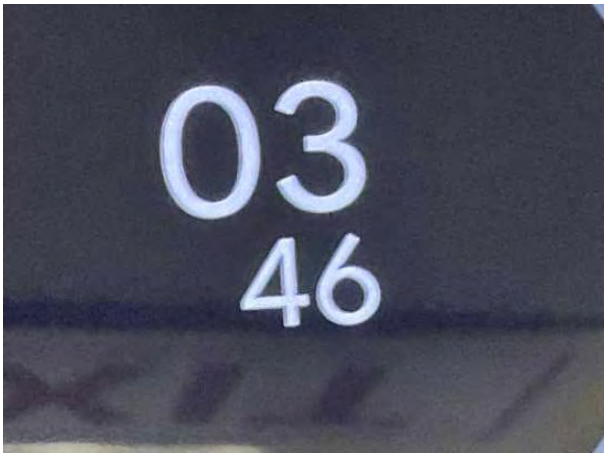
2 EA

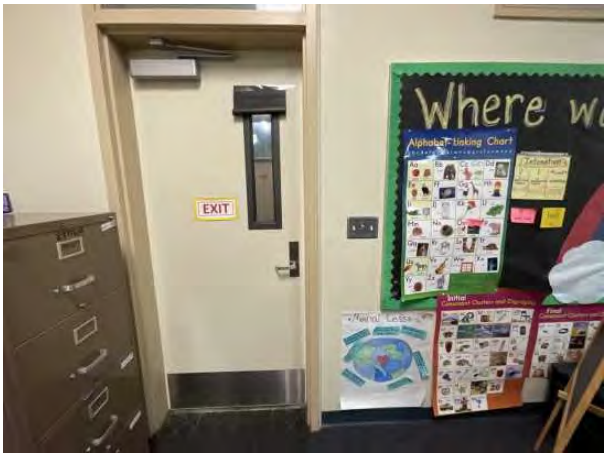
Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412584









Barrier ID: AX412585

Madison Elementary School Building D

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door D110
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible doors with door closers have sweep periods of 2.98 and 2.67 seconds (from 90 degrees to a position 12 degrees from latch.)

Dimensions	2.98 and 2.67 seconds

Resolution

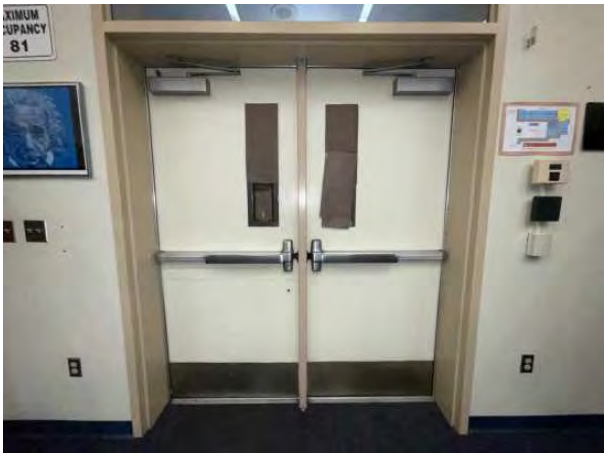
Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

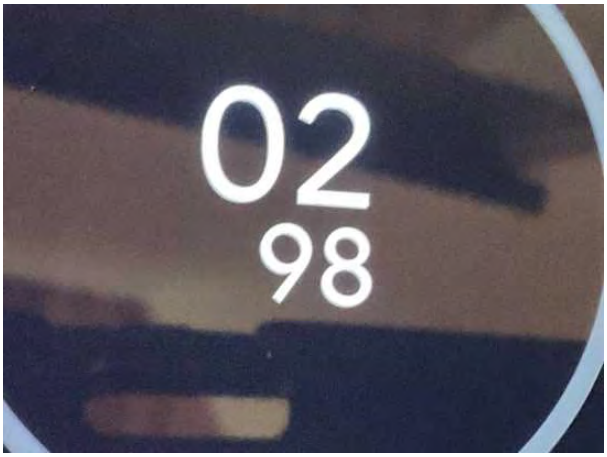
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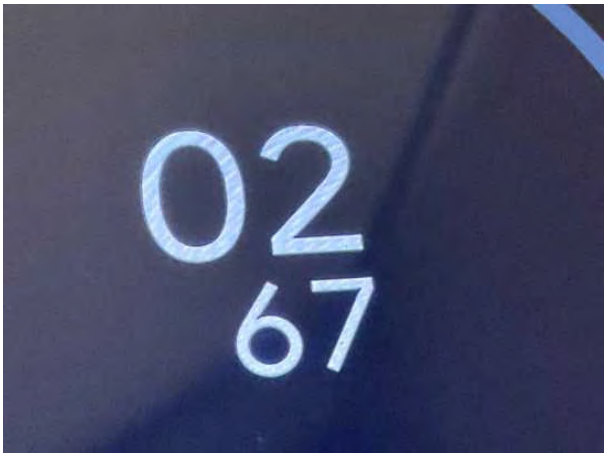
2 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412585







Barrier ID: AX412587

Madison Elementary School Building D

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door D110
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible doors with door closers have sweep periods of 3.50 and 3.24 seconds (from 90 degrees to a position 12 degrees from latch.)

Dimensions	3.50 and 3.24 seconds

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

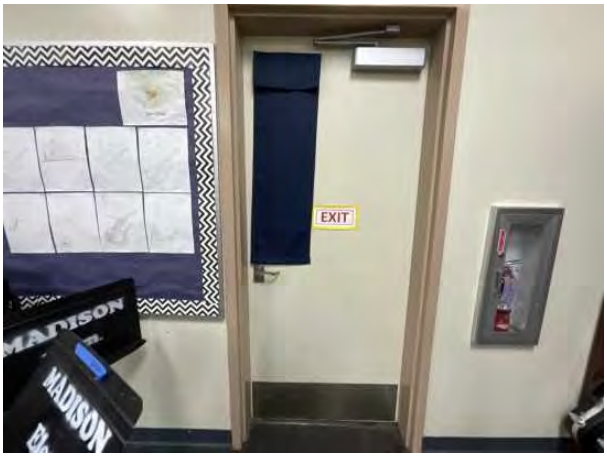
Quantity

2 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412587









Barrier ID: AX412583

Madison Elementary School Building D

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door D111
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible doors with door closers have sweep periods of 2.90 and 3.63 seconds (from 90 degrees to a position 12 degrees from latch.)

Dimensions	2.90 and 3.63 seconds

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

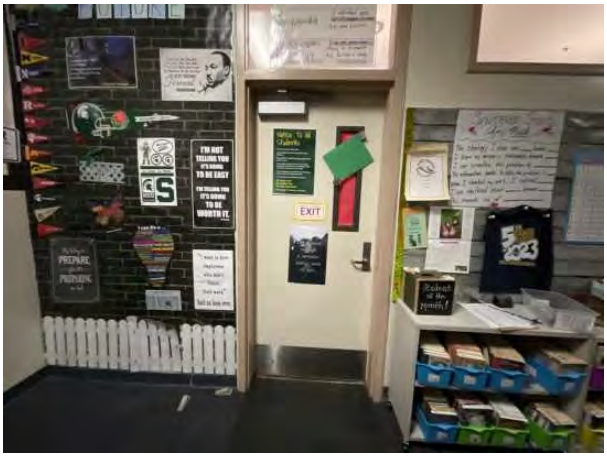
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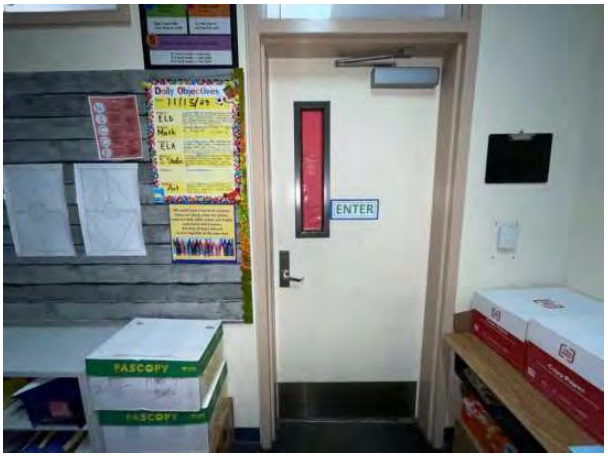
2 EA

Priority	1
Public Program Space	Yes

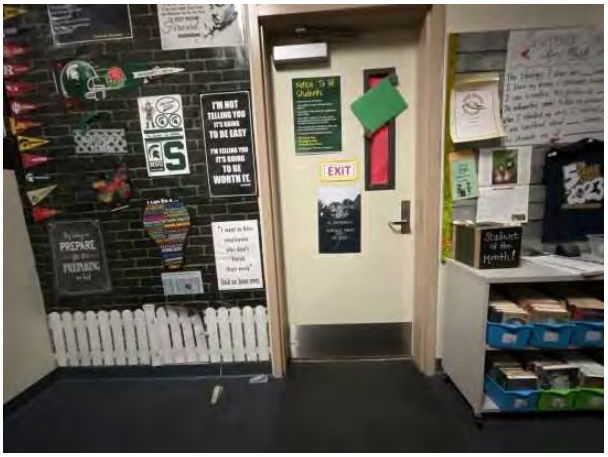
Photos for Barrier ID: AX412583

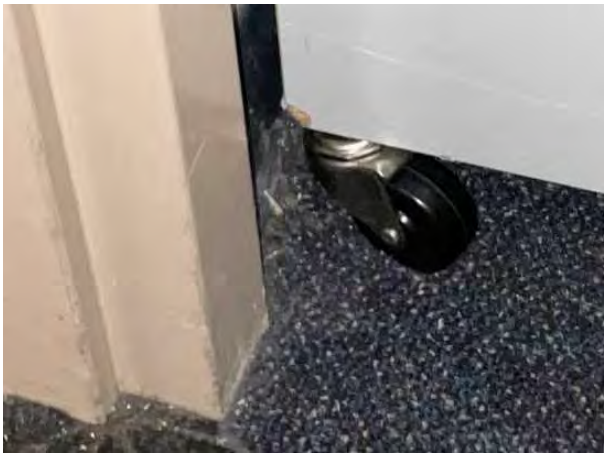












Barrier ID: AX412582

Madison Elementary School Building D

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door D112
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible doors with door closers have sweep periods of 3.08 and 2.95 seconds (from 90 degrees to a position 12 degrees from latch.)

Dimensions	3.08 and 2.95 seconds

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

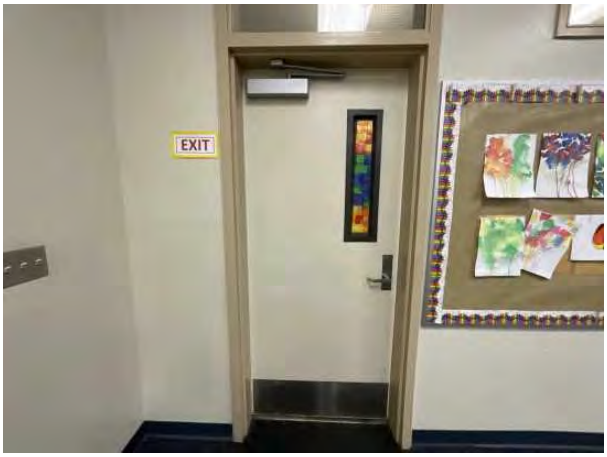
Quantity

2 EA

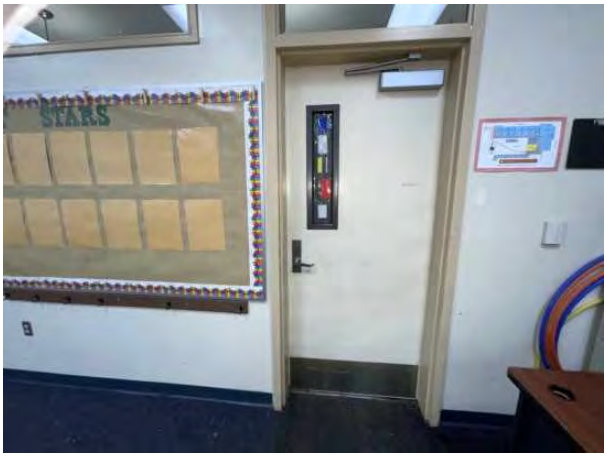
Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412582









Barrier ID: AX412335

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door EA001
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible door leaves with door closers have sweep periods of 3.21 and 3.37 (less than 5 seconds from 90 degrees to a position 12 degrees from latch.)

Resolution

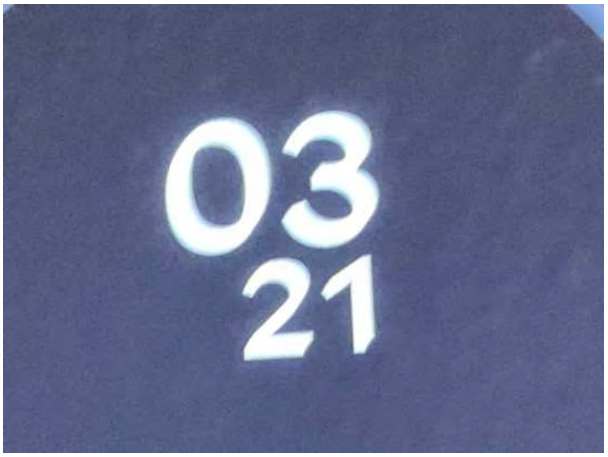
Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. This barrier must be removed in conjunction with barrier ID 412334. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

2 EA

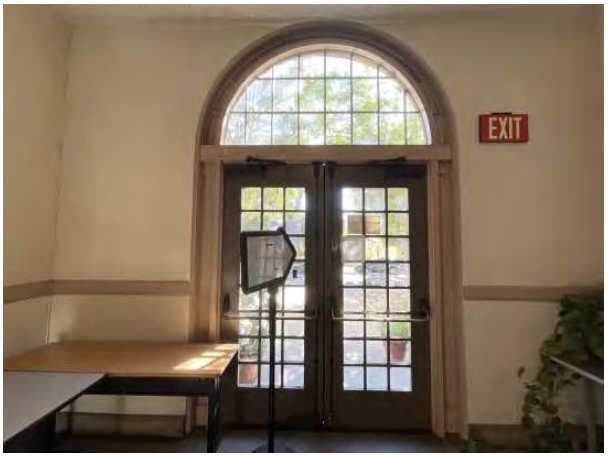
Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412335









Barrier ID: AX412339

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	404.2.5
Barrier Detail	The threshold at the accessible door is greater than ½" in height.
Location Description	Door EA001
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The threshold measures 1 inch high.

Resolution

Remove and replace with a threshold that is ½" or less in height (including carpet pile allowed to be 1/2" max high). Thresholds, if provided at doorways, shall be 1/2" high maximum. Raised thresholds and changes in level at doorways shall be compliant. [EXCEPTION: Existing or altered thresholds 3/4" high maximum that have a beveled edge on each side with a slope not steeper than 1:2 shall not be required to comply.]

Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412339







Barrier ID: AX412334

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance-Door
ADA Standard	CBD Chap 11B-404.2.9

Barrier Detail

CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.

Location Description	Door EA001
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The door leaves open with 8 and 9 pounds of pressure.

Resolution

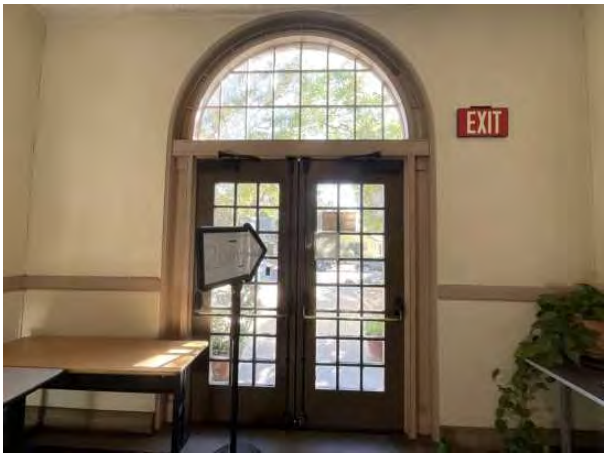
Adjust the closer or replace with an exterior non-fire door that requires no more 5 pounds of force for pushing or pulling the door open. This barrier must be removed in conjunction with barrier ID 412335. The cost of this barrier removal is covered under ID 412335 and therefore, the cost of this ID is shown as $0. The force for pushing or pulling open a door or gate other than fire doors shall be as follows: 1. Interior hinged doors and gates: 5 pounds (22.2 N) maximum. 2. Sliding or folding doors: 5 pounds (22.2 N) maximum. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Note: Fire doors shall have a minimum opening force allowable by the appropriate administrative authority.

Quantity

2 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412334









Barrier ID: AX412364

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance-Door
ADA Standard	CBD Chap 11B-404.2.9

Barrier Detail

CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.

Location Description	Door EA001
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The door leaves open with 8 and 6 pounds of pressure.

Resolution

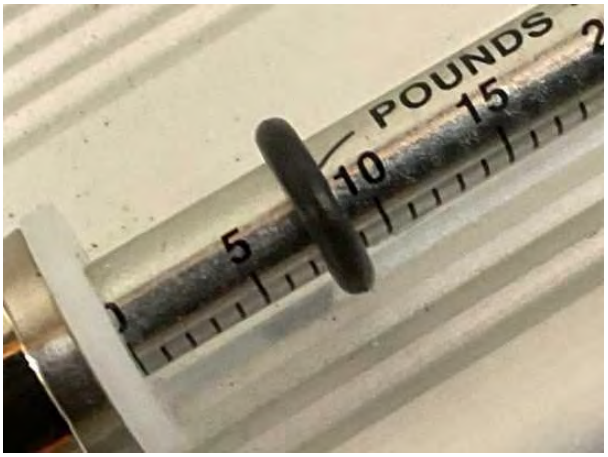
Adjust the closer or replace with an exterior non-fire door that requires no more 5 pounds of force for pushing or pulling the door open. The force for pushing or pulling open a door or gate other than fire doors shall be as follows: 1. Interior hinged doors and gates: 5 pounds (22.2 N) maximum. 2. Sliding or folding doors: 5 pounds (22.2 N) maximum. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Note: Fire doors shall have a minimum opening force allowable by the appropriate administrative authority.

Quantity

2 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412364









Barrier ID: AX412348

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door EA002
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible door with a door closer has a sweep periods of 4.48 seconds (less than 5 seconds from 90 degrees to a position 12 degrees from latch.)

Resolution

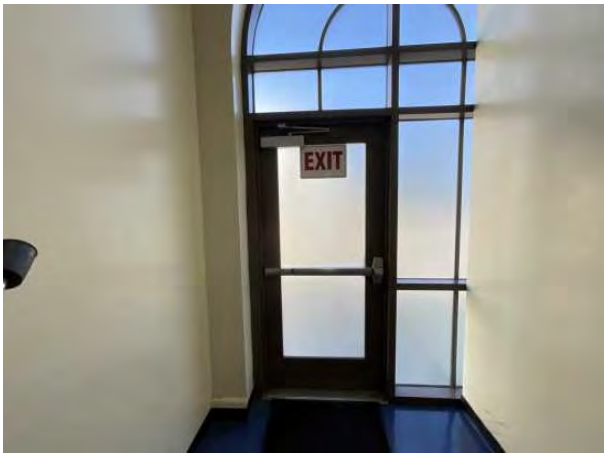
Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412348





Barrier ID: AX412352

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	CBC Chap 11B-404.2
Barrier Detail	CALIFORNIA: The maneuvering clearance at the entry door is not compliant.
Location Description	Door EA002
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The door's pull side maneuvering clearance measures 49-1/2 inches perpendicular to the door.

Resolution

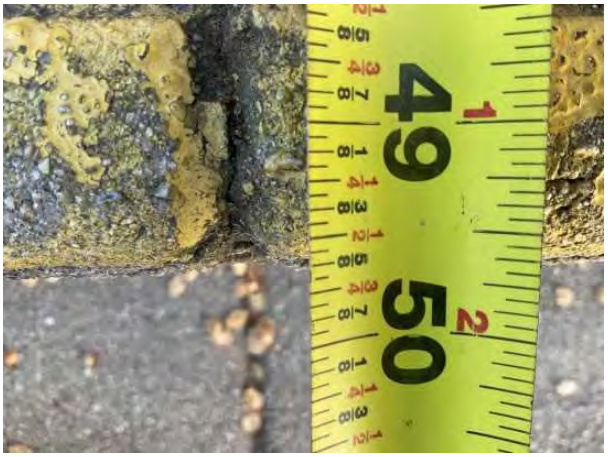
Redesign to provide the required maneuvering clearance at the door. The required depth of the maneuvering clearance is 60" minimum. The required side clearance is 24" minimum on the latch side of the door. Maneuvering clearance shall extend the full width of the doorway and the required latch side clearance. Floor or ground space within the required maneuvering clearance shall be maximum 1:48 (2.08%) slope. Changes in level are not permitted.

Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412352







Barrier ID: AX412365

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door EA002
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible door with door closers have sweep periods of 2.55 and 3.09 seconds (less than 5 seconds from 90 degrees to a position 12 degrees from latch.)

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

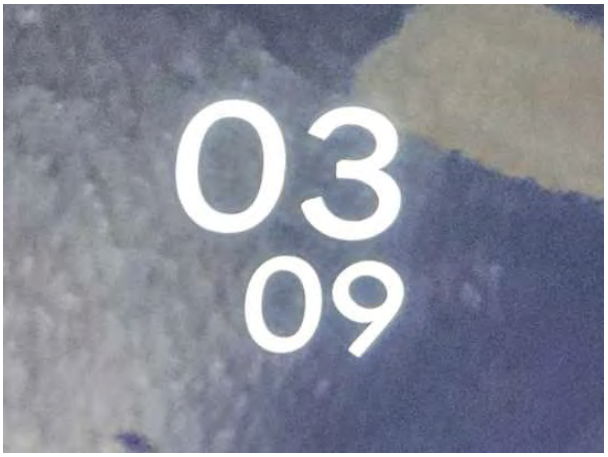
2 EA

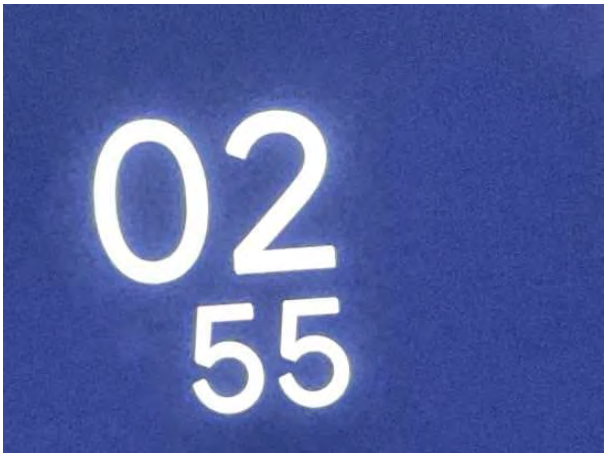
Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412365









Barrier ID: AX412342

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door EA003
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible door leaves with door closers have sweep periods of 3.34 and 4.83 (less than 5 seconds from 90 degrees to a position 12 degrees from latch.)

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. This barrier must be removed in conjunction with barrier ID 412341. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

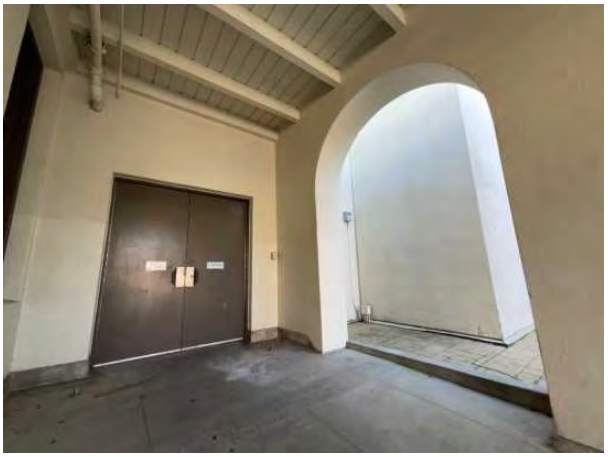
Quantity

2 EA

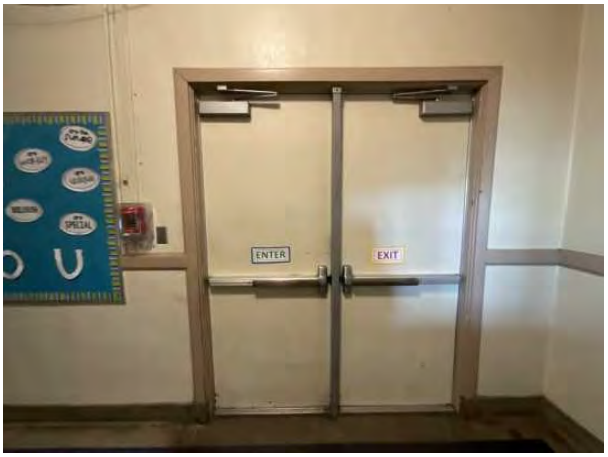
Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412342









Barrier ID: AX412343

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	404.2.5
Barrier Detail	The threshold at the accessible door is greater than ½" in height.
Location Description	Door EA003
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The threshold measures 1 inch high.

Resolution

Remove and replace with a threshold that is ½" or less in height (including carpet pile allowed to be 1/2" max high). Thresholds, if provided at doorways, shall be 1/2" high maximum. Raised thresholds and changes in level at doorways shall be compliant. [EXCEPTION: Existing or altered thresholds 3/4" high maximum that have a beveled edge on each side with a slope not steeper than 1:2 shall not be required to comply.]

Quantity

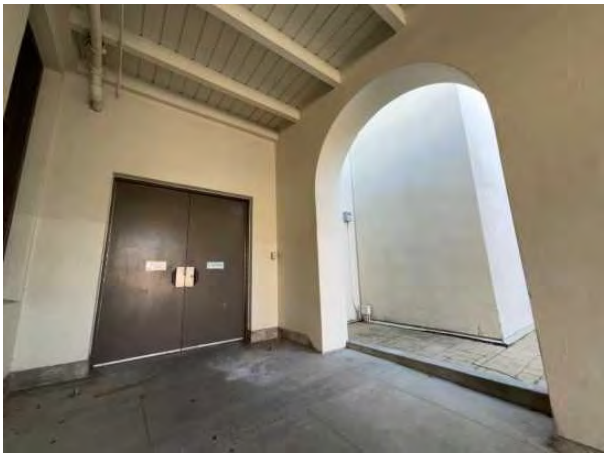
1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412343







Barrier ID: AX412341

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance-Door
ADA Standard	CBD Chap 11B-404.2.9

Barrier Detail

CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.

Location Description	Door EA003
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The door leaves open with 7 and 5 pounds of pressure.

Resolution

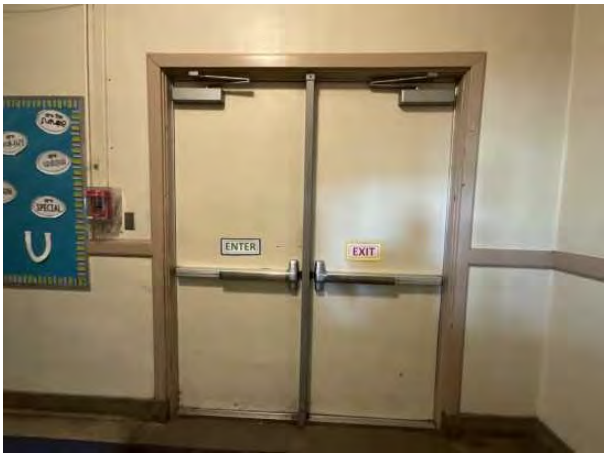
Adjust the closer or replace with an exterior non-fire door that requires no more 5 pounds of force for pushing or pulling the door open. This barrier must be removed in conjunction with barrier ID 412342. The cost of this barrier removal is covered under ID 412342 and therefore, the cost of this ID is shown as $0. The force for pushing or pulling open a door or gate other than fire doors shall be as follows: 1. Interior hinged doors and gates: 5 pounds (22.2 N) maximum. 2. Sliding or folding doors: 5 pounds (22.2 N) maximum. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Note: Fire doors shall have a minimum opening force allowable by the appropriate administrative authority.

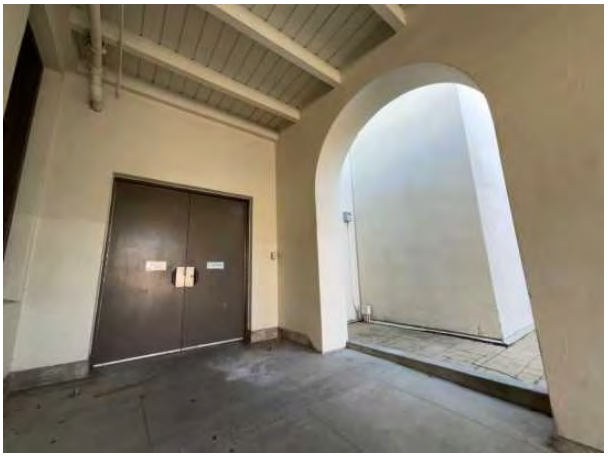
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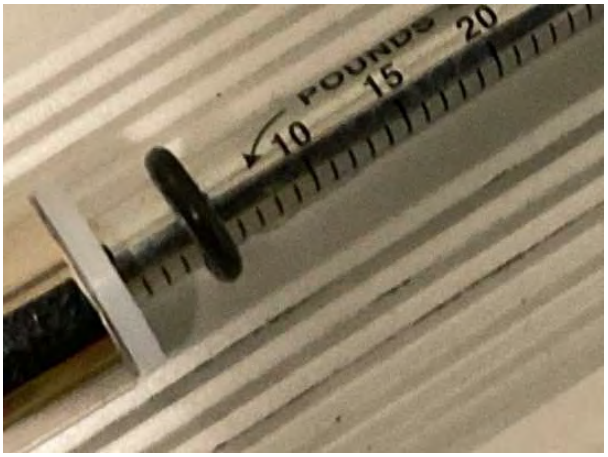
1 EA

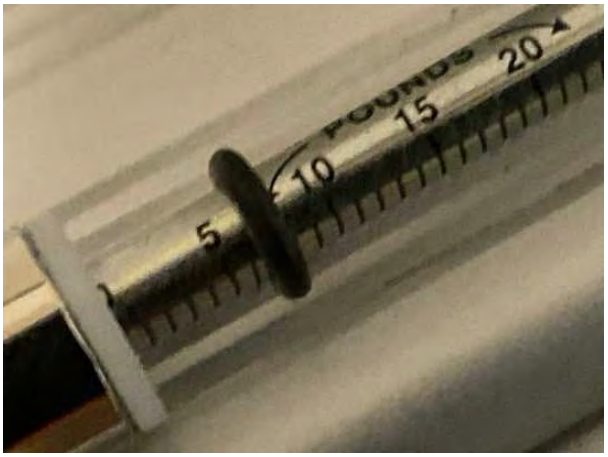
Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412341









Barrier ID: AX413234

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door EA006
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Each accessible door with door closer has a sweep period of 3.09 to 3.48 seconds (less than 5 seconds from 90 degrees to a position 12 degrees from latch.)

Resolution

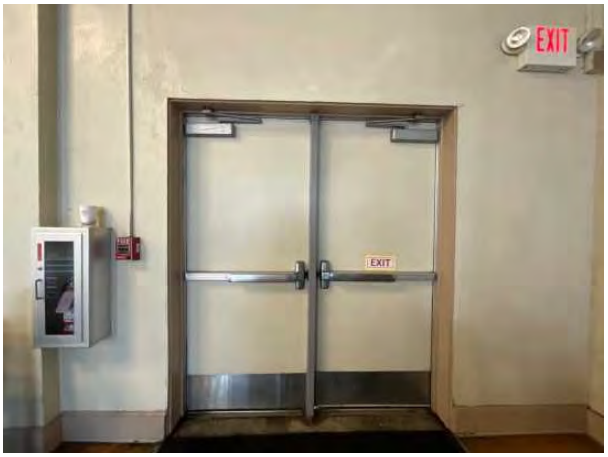
Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

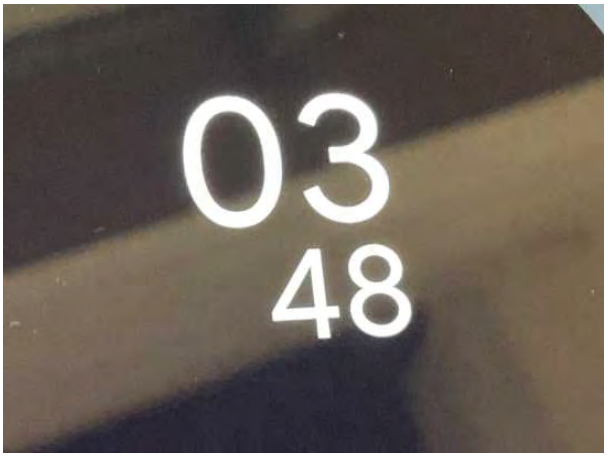
2 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX413234







Barrier ID: AX413237

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance-Door
ADA Standard	CBD Chap 11B-404.2.9

Barrier Detail

CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.

Location Description	Door EA006A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The opening force required to open the accessible, hinged, non-fire door is 7 to 9 pounds.

Resolution

Adjust the closer or replace with an exterior non-fire door that requires no more 5 pounds of force for pushing or pulling the door open. The force for pushing or pulling open a door or gate other than fire doors shall be as follows: 1. Interior hinged doors and gates: 5 pounds (22.2 N) maximum. 2. Sliding or folding doors: 5 pounds (22.2 N) maximum. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Note: Fire doors shall have a minimum opening force allowable by the appropriate administrative authority.

Quantity

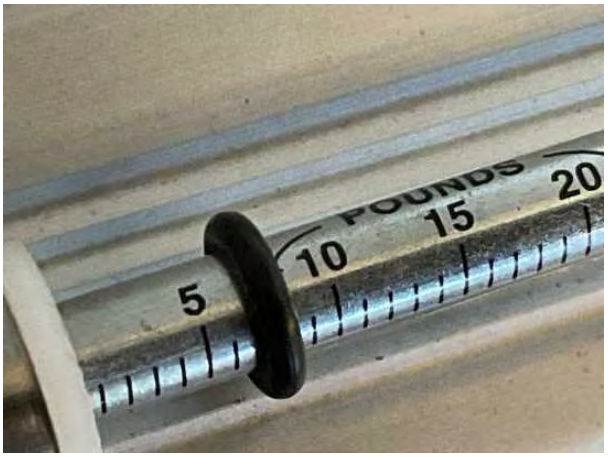
2 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX413237







Barrier ID: AX413236

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door EA006A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Each accessible door with door closer has a sweep period of 4.65 seconds (less than 5 seconds from 90 degrees to a position 12 degrees from latch.)

Dimensions	4.65 seconds

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

2 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX413236





Barrier ID: AX412327

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	404.2.5
Barrier Detail	The threshold at the accessible door is greater than ½" in height.
Location Description	Door EA007
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The threshold measures 3/4 inches high.

Resolution

Remove and replace with a threshold that is ½" or less in height (including carpet pile allowed to be 1/2" max high). Thresholds, if provided at doorways, shall be 1/2" high maximum. Raised thresholds and changes in level at doorways shall be compliant. [EXCEPTION: Existing or altered thresholds 3/4" high maximum that have a beveled edge on each side with a slope not steeper than 1:2 shall not be required to comply.]

Quantity

1 EA

Priority	1

Photos for Barrier ID: AX412327







Barrier ID: AX412328

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	CBC Chap 11B-404.2
Barrier Detail	CALIFORNIA: The maneuvering clearance at the entry door is not compliant.
Location Description	Door EA007
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The door's pull side maneuvering clearance measures 56 inches perpendicular to the door.

Resolution

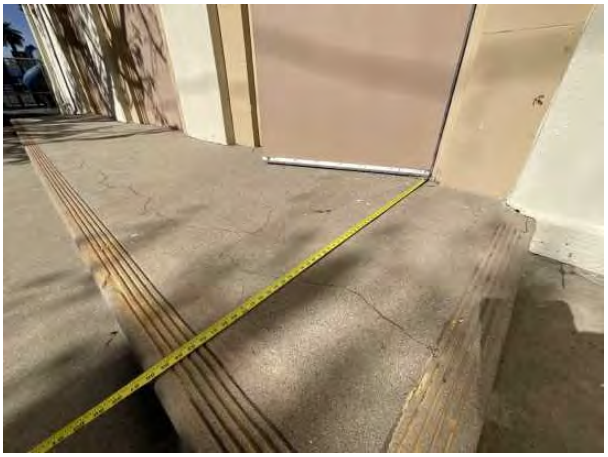
Redesign to provide the required maneuvering clearance at the door. The required depth of the maneuvering clearance is 60" minimum. The required side clearance is 24" minimum on the latch side of the door. Maneuvering clearance shall extend the full width of the doorway and the required latch side clearance. Floor or ground space within the required maneuvering clearance shall be maximum 1:48 (2.08%) slope. Changes in level are not permitted.

Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412328







Barrier ID: AX412371

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	CBD Chap 11B-404.2.9

Barrier Detail

CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.

Location Description	Door EA127
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The door opens with 6 pounds of pressure.

Resolution

Adjust the closer or replace with an exterior non-fire door that requires no more 5 pounds of force for pushing or pulling the door open. This barrier must be removed in conjunction with barrier ID 412372. The cost of this barrier removal is covered under ID 412372 and therefore, the cost of this ID is shown as $0. The force for pushing or pulling open a door or gate other than fire doors shall be as follows: 1. Interior hinged doors and gates: 5 pounds (22.2 N) maximum. 2. Sliding or folding doors: 5 pounds (22.2 N) maximum. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Note: Fire doors shall have a minimum opening force allowable by the appropriate administrative authority.

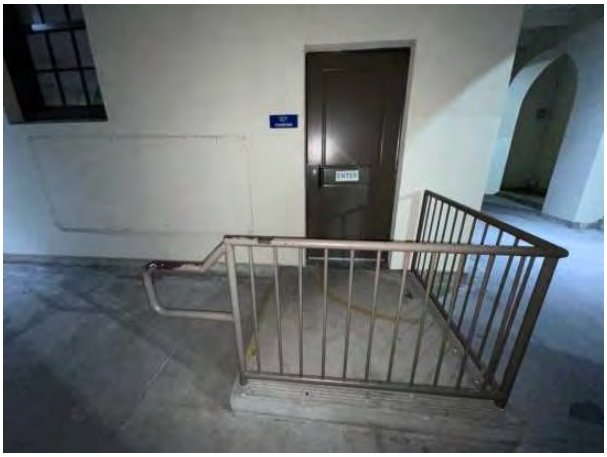
Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412371





Barrier ID: AX412372

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door EA127
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible door with door closer has a sweep period of 2.67 seconds (less than 5 seconds from 90 degrees to a position 12 degrees from latch.)

Resolution

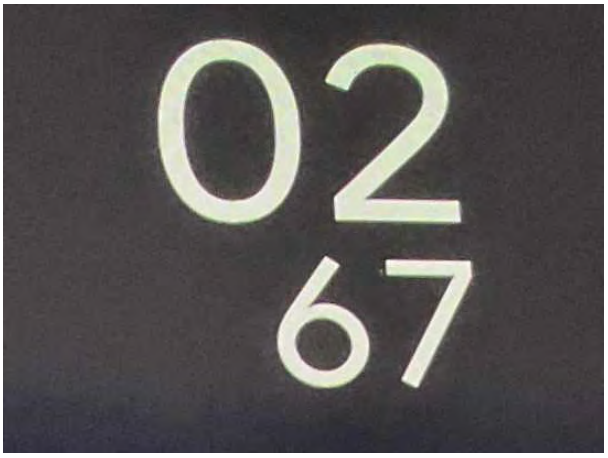
Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. This barrier must be removed in conjunction with barrier ID 412371. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

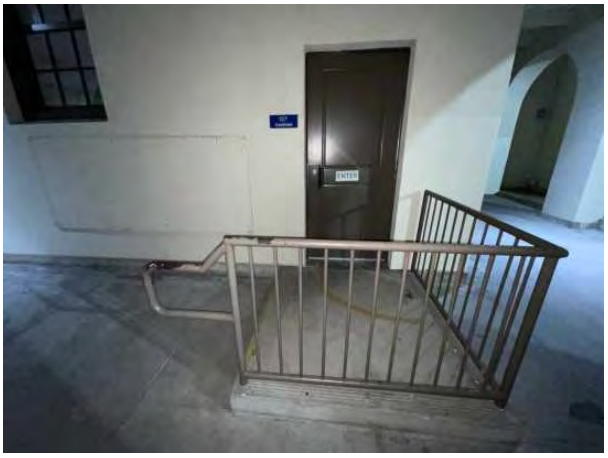
Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412372





Barrier ID: AX412370

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance-Door
ADA Standard	404.2.4; Table 404.2.4.1

Barrier Detail

The pull side of the accessible door does not have the required maneuvering clearances.

Location Description	Door EA127
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The pull side of the accessible door has 12" latch-side maneuvering clearance.

Dimensions	12"

Resolution

Redesign to provide the required maneuvering clearance at the pull side of the door. The required depth of the maneuvering clearance is 60" minimum. The required side clearance is 24" minimum on the latch side of the door. Maneuvering clearance shall extend the full width of the doorway and the required latch side clearance. Floor or ground space within the required maneuvering clearance shall be maximum 1:48 (2.08%) slope. Changes in level are not permitted.

Quantity

1 EA

Priority	1
Public Program Space	Yes

Map for Barrier ID: AX412370

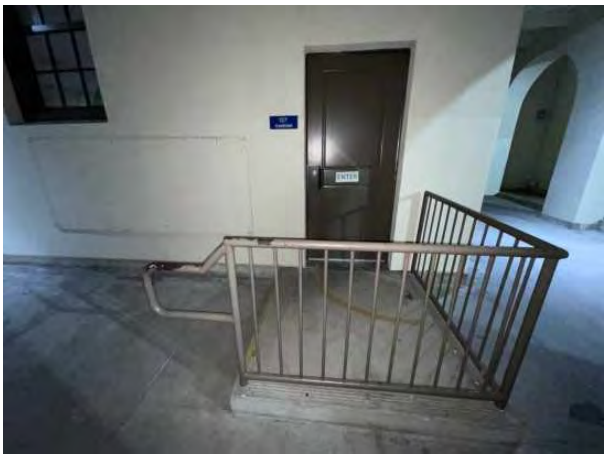


65 34.15910620884737,-118.13967299472479

Photos for Barrier ID: AX412370







Barrier ID: AX412357

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	404.2.5
Barrier Detail	The threshold at the accessible door is greater than ½" in height.
Location Description	Door EA129A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The threshold measures 1-1/4 inches high.

Resolution

Remove and replace with a threshold that is ½" or less in height (including carpet pile allowed to be 1/2" max high). Thresholds, if provided at doorways, shall be 1/2" high maximum. Raised thresholds and changes in level at doorways shall be compliant. [EXCEPTION: Existing or altered thresholds 3/4" high maximum that have a beveled edge on each side with a slope not steeper than 1:2 shall not be required to comply.]

Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412357







Barrier ID: AX412358

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	CBC Chap 11B-404.2
Barrier Detail	CALIFORNIA: The maneuvering clearance at the entry door is not compliant.
Location Description	Door EA129A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The door's pull side maneuvering clearance measures 57 inches perpendicular to the door. A potted plant occupies the door's clear floor space within 24" of the door's latch.

Resolution

Relocate the plant to provide the required maneuvering clearance at the door. The required depth of the maneuvering clearance is 60" minimum. The required side clearance is 24" minimum on the latch side of the door. Maneuvering clearance shall extend the full width of the doorway and the required latch side or hinge side clearance. Floor or ground space within the required maneuvering clearance shall be maximum 1:48 (2.08%) slope. Changes in level are not permitted.

Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412358









Barrier ID: AX412360

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	404.2.3
Barrier Detail	The accessible door has less than 32" clear width.
Location Description	Door EA129A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The entry door has a 29" clear width.

Resolution

Remove and replace with a door that has a minimum clear opening of 32"; measured with the door open at 90°, measured from the face of the door to the stop. Door openings shall provide a clear width of 32" minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24" deep shall provide a clear opening of 36" minimum. There shall be no projections into the required clear opening width lower than 34" above the finish floor or ground. Projections into the clear opening width between 34" and 80" above the finish floor or ground shall not exceed 4". [EXCEPTIONS: 1. In alterations, a projection of 5/8" maximum into the required clear width shall be permitted for the latch side stop. 2. Door closers and door stops shall be permitted to be 78" minimum above the finish floor or ground.]

Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412360







Barrier ID: AX412362

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door EA129A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible door with a door closer has a sweep periods of 3.47 seconds (less than 5 seconds from 90 degrees to a position 12 degrees from latch.)

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412362





Barrier ID: AX412366

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	404.2.5
Barrier Detail	The threshold at the accessible door is greater than ½" in height.
Location Description	Door EA129A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The threshold measures 1-1/4 inches high.

Resolution

Remove and replace with a threshold that is ½" or less in height (including carpet pile allowed to be 1/2" max high). Thresholds, if provided at doorways, shall be 1/2" high maximum. Raised thresholds and changes in level at doorways shall be compliant. [EXCEPTION: Existing or altered thresholds 3/4" high maximum that have a beveled edge on each side with a slope not steeper than 1:2 shall not be required to comply.]

Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412366









Barrier ID: AX412363

Madison Elementary School Building A

Assembly	Common Areas
Type	Door
ADA Standard	404.2.4.3

Barrier Detail

The door or gate in an recess greater than 8" deep does not have the required maneuvering clearances.

Location Description	Door EA129A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The door's alcove depth measures 10".

Resolution

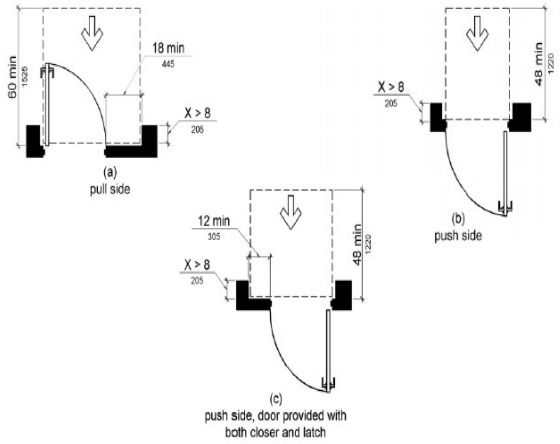
Redesign to provide the required maneuvering clearance at the recessed door. Where doors or gates are located in a recess, maneuvering clearances for a forward approach shall be provided when any obstruction within 18" of the latch side of a doorway projects more than 8" beyond the face of the door, measured perpendicular to the face of the door or gate. The required side clearance of 24" minimum on the latch side of the door shall be provided. The required depth of the maneuvering clearance is 60" minimum. Maneuvering clearance shall extend the full width of the doorway and the required latch side clearance. Floor or ground space within the required maneuvering clearance shall be maximum 1:48 (2.08%) slope. Changes in level are not permitted.

Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412363









Barrier ID: AX413230

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door EA129B
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible door with door closer has a sweep period of 3.81 seconds (less than 5 seconds from 90 degrees to a position 12 degrees from latch.)

Resolution

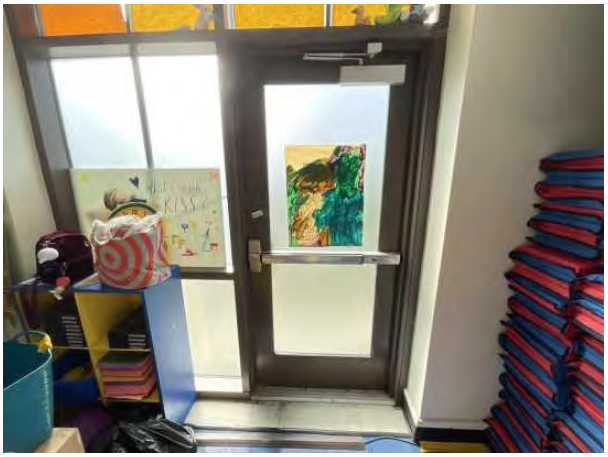
Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

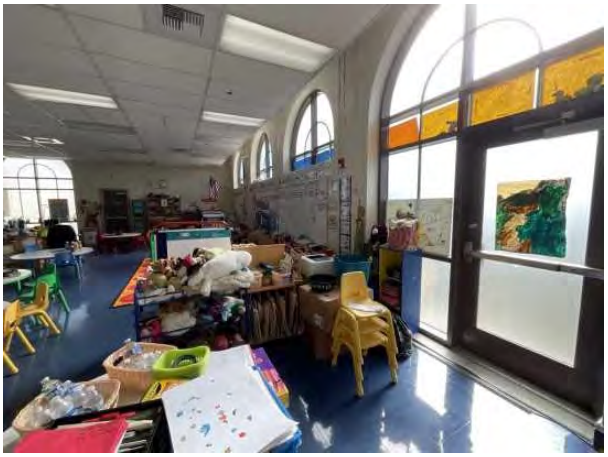
1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX413230







Barrier ID: AX412528

Madison Elementary School Building Cafeteria

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door EA40054A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible door leaves with door closers have sweep periods of 2.57 and 2.21 (less than 5 seconds from 90 degrees to a position 12 degrees from latch.)

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. This barrier must be removed in conjunction with barrier ID 412527. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

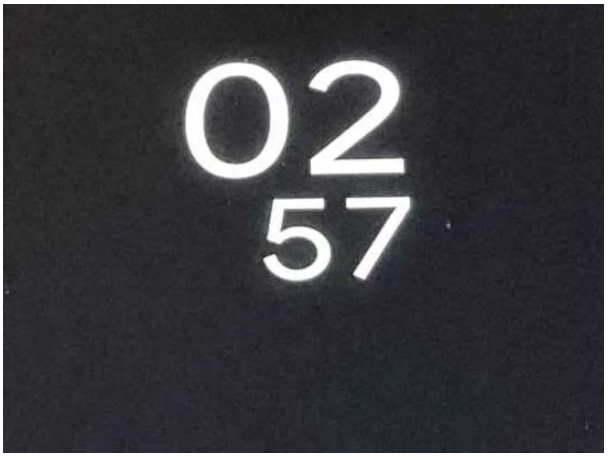
Quantity

2 EA

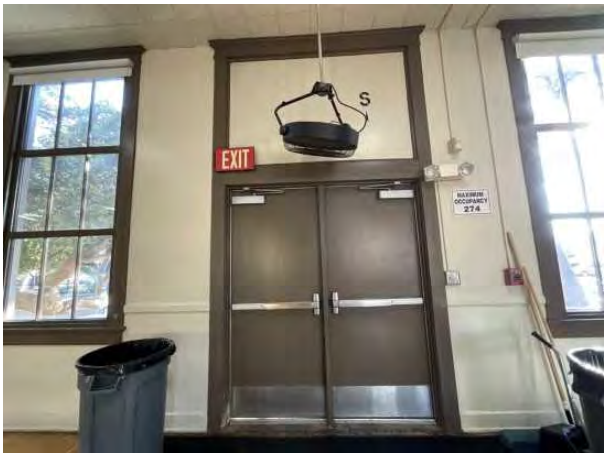
Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412528









Barrier ID: AX412527

Madison Elementary School Building Cafeteria

Assembly	Entrance to Building
Type	Building Entrance-Door
ADA Standard	CBD Chap 11B-404.2.9

Barrier Detail

CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.

Location Description	Door EA40054A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The door leaves open with 7 and 8 pounds of pressure.

Resolution

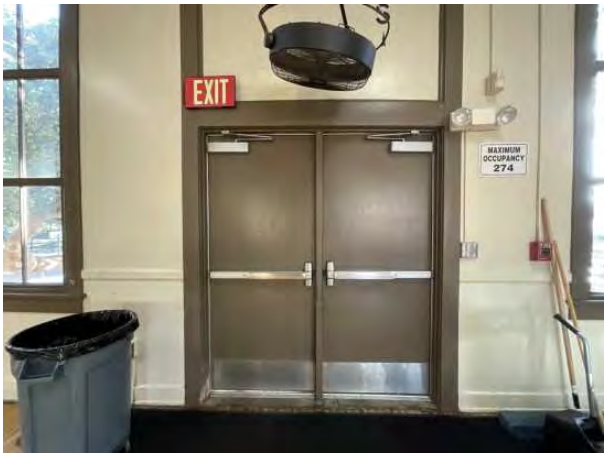
Adjust the closer or replace with an exterior non-fire door that requires no more 5 pounds of force for pushing or pulling the door open. This barrier must be removed in conjunction with barrier ID 412528. The cost of this barrier removal is covered under ID 412528 and therefore, the cost of this ID is shown as $0. The force for pushing or pulling open a door or gate other than fire doors shall be as follows: 1. Interior hinged doors and gates: 5 pounds (22.2 N) maximum. 2. Sliding or folding doors: 5 pounds (22.2 N) maximum. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Note: Fire doors shall have a minimum opening force allowable by the appropriate administrative authority.

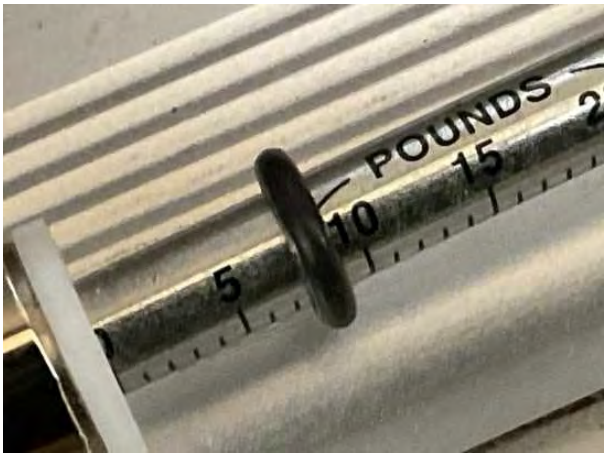
Quantity

2 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412527









Barrier ID: AX412541

Madison Elementary School Building Cafeteria

Assembly	Entrance to Building
Type	Building Entrance-Door
ADA Standard	CBD Chap 11B-404.2.9

Barrier Detail

CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.

Location Description	Door EA40054C
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The door leaf opens with 8 pounds of pressure.

Resolution

Adjust the closer or replace with an exterior non-fire door that requires no more 5 pounds of force for pushing or pulling the door open. The force for pushing or pulling open a door or gate other than fire doors shall be as follows: 1. Interior hinged doors and gates: 5 pounds (22.2 N) maximum. 2. Sliding or folding doors: 5 pounds (22.2 N) maximum. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Note: Fire doors shall have a minimum opening force allowable by the appropriate administrative authority.

Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412541





Barrier ID: AX412540

Madison Elementary School Building Cafeteria

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door EA40054D
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The door's closure time is 2.64 seconds from 90 degrees to a position 12 degrees from latch.

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412540





Barrier ID: AX412538

Madison Elementary School Building Cafeteria

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door EA40054F
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible door with a door closer has a sweep periods of 3.75 seconds (less than 5 seconds from 90 degrees to a position 12 degrees from latch.)

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412538





Barrier ID: AX412536

Madison Elementary School Building Cafeteria

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.4; Table 404.2.4.1

Barrier Detail

The push side of the accessible door does not have the required maneuvering clearances.

Location Description	Door EA40054F
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The change in level at the door measures 7-1/4 inches high.
Height	7 1/4

Resolution

Redesign to provide the required maneuvering clearance on the push side the door. The required depth of the maneuvering clearance is X" minimum. The required side clearance is Y" minimum on the latch/hinge side of the door. Maneuvering clearance shall extend the full width of the doorway and the required latch side or hinge side clearance. Floor or ground space within the required maneuvering clearance shall be maximum 1:48 (2.08%) slope. Changes in level are not permitted.

Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412536







Barrier ID: AX412547

Madison Elementary School Building D

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	404.2.5
Barrier Detail	The threshold at the accessible door is greater than ½" in height.
Location Description	Door ED001
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The threshold measures 3/4 inches high.

Resolution

Remove and replace with a threshold that is ½" or less in height (including carpet pile allowed to be 1/2" max high). Thresholds, if provided at doorways, shall be 1/2" high maximum. Raised thresholds and changes in level at doorways shall be compliant. [EXCEPTION: Existing or altered thresholds 3/4" high maximum that have a beveled edge on each side with a slope not steeper than 1:2 shall not be required to comply.]

Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412547



Barrier ID: AX412548

Madison Elementary School Building D

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	404.2.5
Barrier Detail	The threshold at the accessible door is greater than ½" in height.
Location Description	Door ED003
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The threshold measures 1-1/4 inches high.

Resolution

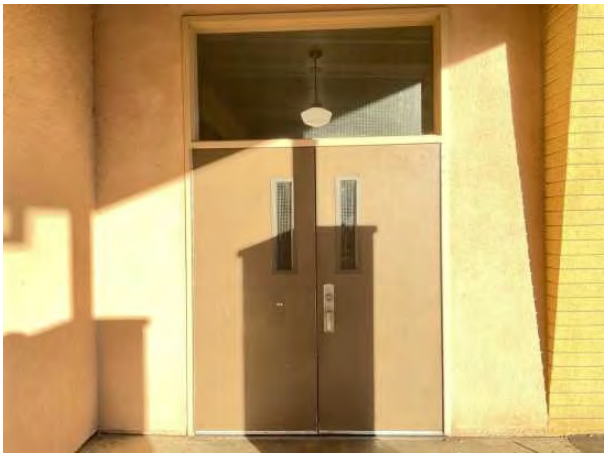
Remove and replace with a threshold that is ½" or less in height (including carpet pile allowed to be 1/2" max high). Thresholds, if provided at doorways, shall be 1/2" high maximum. Raised thresholds and changes in level at doorways shall be compliant. [EXCEPTION: Existing or altered thresholds 3/4" high maximum that have a beveled edge on each side with a slope not steeper than 1:2 shall not be required to comply.]

Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412548







Barrier ID: AX412551

Madison Elementary School Building D

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door ED003
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible door leaves with door closers have sweep periods of 3.60 and 5.22 (less than 5 seconds from 90 degrees to a position 12 degrees from latch.)

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

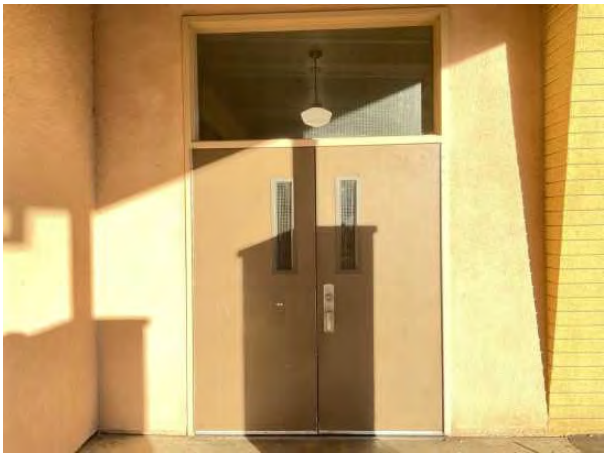
Quantity

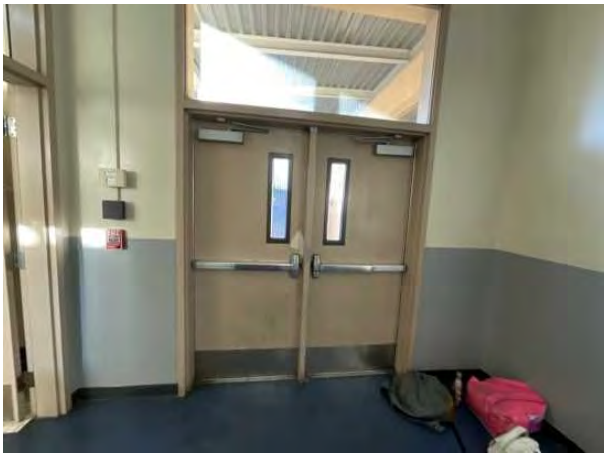
2 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412551









Barrier ID: AX412552

Madison Elementary School Building D

Assembly	Entrance to Building
Type	Building Entrance-Door
ADA Standard	CBD Chap 11B-404.2.9

Barrier Detail

CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.

Location Description	Door ED003
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The non-fire, automatic accessible door leaf requires 10 pounds of pressure to operate. (1 leaf)

Resolution

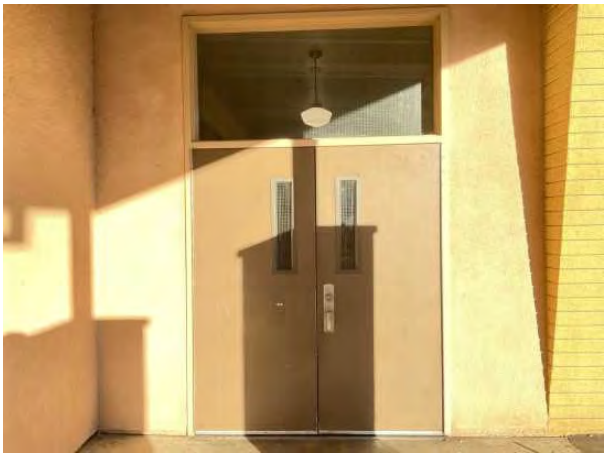
Adjust the closer or replace with an exterior non-fire door that requires no more 5 pounds of force for pushing or pulling the door open. The force for pushing or pulling open a door or gate other than fire doors shall be as follows: 1. Interior hinged doors and gates: 5 pounds (22.2 N) maximum. 2. Sliding or folding doors: 5 pounds (22.2 N) maximum. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Note: Fire doors shall have a minimum opening force allowable by the appropriate administrative authority.

Quantity

2 EA

Priority	1

Photos for Barrier ID: AX412552







Barrier ID: AX412345

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Door Kindergarten 1
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible door leaves with door closers have sweep periods of 3.81 and 3.12 seconds (less than 5 seconds from 90 degrees to a position 12 degrees from latch.)

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. This barrier must be removed in conjunction with barrier ID 412346. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

2 EA

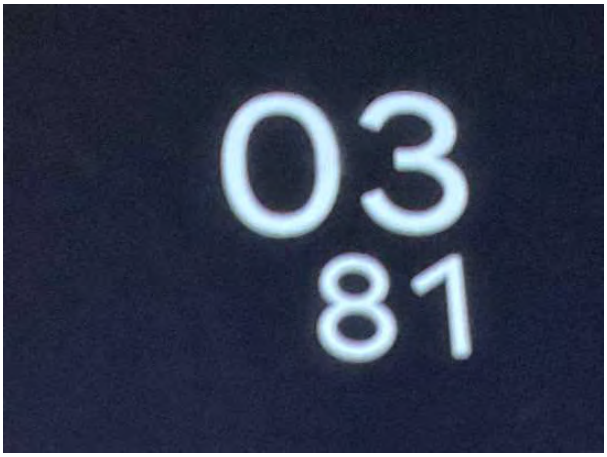
Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412345









Barrier ID: AX412346

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance-Door
ADA Standard	CBD Chap 11B-404.2.9

Barrier Detail

CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.

Location Description	Door Kindergarten 1
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The door leaf on one side opens with 10 pounds of pressure.

Resolution

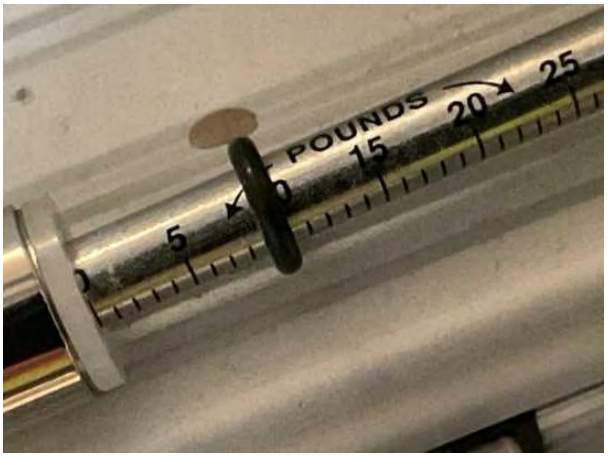
Adjust the closer or replace with an exterior non-fire door that requires no more 5 pounds of force for pushing or pulling the door open. This barrier must be removed in conjunction with barrier ID 412345. The cost of this barrier removal is covered under ID 412345 and therefore, the cost of this ID is shown as $0. The force for pushing or pulling open a door or gate other than fire doors shall be as follows: 1. Interior hinged doors and gates: 5 pounds (22.2 N) maximum. 2. Sliding or folding doors: 5 pounds (22.2 N) maximum. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Note: Fire doors shall have a minimum opening force allowable by the appropriate administrative authority.

Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412346





Barrier ID: AX412483

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Elevator
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible door with door closer has a sweep period of 2.81 seconds (from 90 degrees to a position 12 degrees from latch) and the accessible door with door closer has a sweep period of 4.41 seconds.

Dimensions	2.81 seconds

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

2 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412483









Barrier ID: AX415512

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Elevator
ADA Standard	407.1, 4 , ASME A17.1
Barrier Detail	The elevator car emergency communication system is not compliant.
Location Description	Elevator
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The emergency two-way communication system is missing a button designated with the word "HELP."

Resolution

Provide a compliant two-way emergency communication system [handset not allowable]. communication must connect with emergency or authorized personnel and not an automated answering system. The communication system must be push button activated. The emergency two-way communication system shall be controlled by a button designated with the word "HELP." A visual indication acknowledging the establishment of a communications link to authorized personnel must be provided. The visual indication must remain on until the call is terminated by authorized personnel. The building location, the elevator car number, and the need for assistance must be provided to authorized personnel answering the emergency call. The use of a handset by the communications system is prohibited. Only the authorized personnel answering the call can terminate the call. Operating instructions for the communications system must be provided in the elevator car, including the building location and elevator car number.

Quantity

1 EA

Priority	1
In ADA Path Of Travel	Yes
Public Program Space	Yes

Photos for Barrier ID: AX415512





Barrier ID: AX412450

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Protruding Object
ADA Standard	307.2

Barrier Detail

Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.

Location Description	Fire extinguisher in Corridor of Building A Second Floor
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

A fire extinguisher cabinet protrudes 5 inches at a height of 48 inches above the floor.

Horizontal Protrusion Dimension	5"
Height Of Bottom Of Object	48"

Resolution

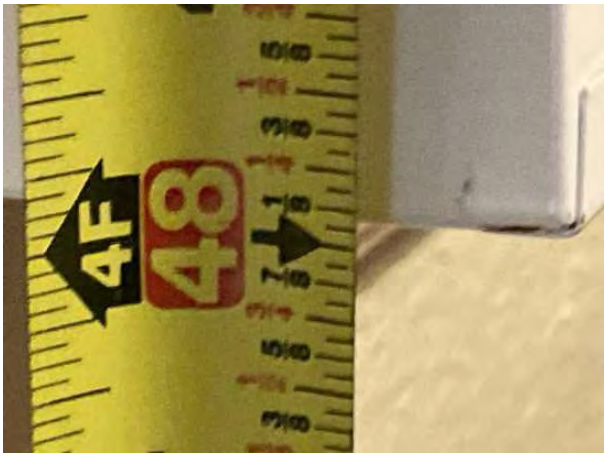
Install cane detectors. Objects with leading edges higher than 27" and not more than 80" above the finish floor or ground shall protrude 4" maximum horizontally into the circulation path. [EXCEPTION: Handrails shall be permitted to protrude 4-1/2" maximum.]

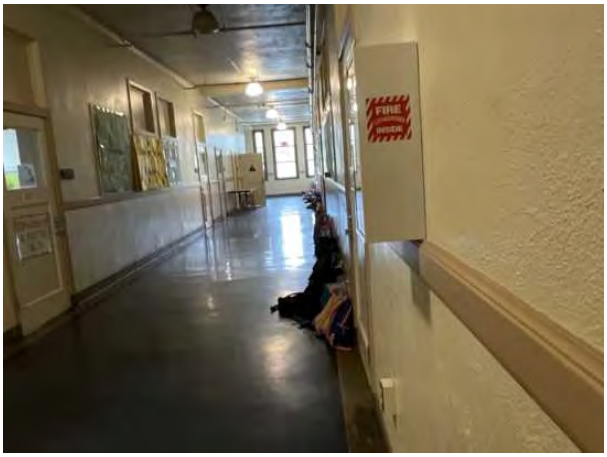
Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412450







Barrier ID: AX413211

Madison Elementary School Building A

Assembly	Common Areas
Type	Interior Access Route
ADA Standard	307.2

Barrier Detail

Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.

Location Description	Fire extinguishers at Building A Corridor at First Floor
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Each fire extinguisher box protrudes 5" and measures 49-5/8 inches above the floor.

Width	5"

Resolution

Lower the fire extinguisher boxes. Objects with leading edges higher than 27" and not more than 80" above the finish floor or ground shall protrude 4" maximum horizontally into the circulation path. [EXCEPTION: Handrails shall be permitted to protrude 4-1/2" maximum.]

Quantity

3 EA

Priority	1
Public Program Space	Yes

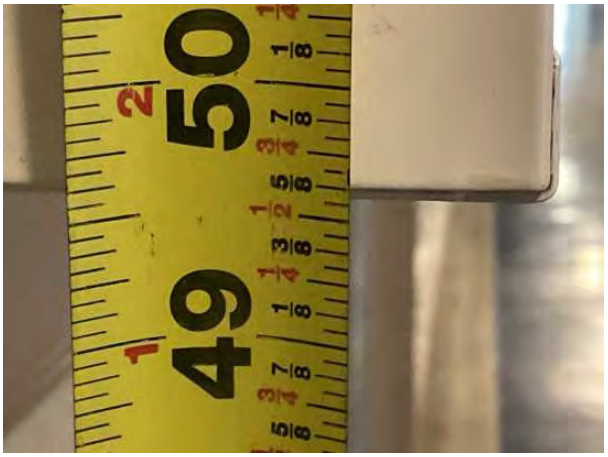
Photos for Barrier ID: AX413211











Barrier ID: AX413215

Madison Elementary School Building A

Assembly	Common Areas
Type	Interior Access Route
ADA Standard	307.2

Barrier Detail

Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.

Location Description	Fire extinguishers at Building A Corridor at First Floor
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The bottom of the display case is approximately 34 inches above the floor, and it protrudes 15 inches into the corridor.

Resolution

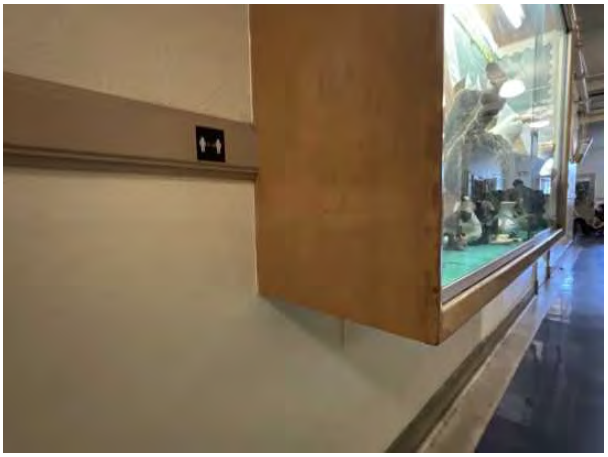
Lower the display case in the elementary school. Objects with leading edges higher than 27" and not more than 80" above the finish floor or ground shall protrude 4" maximum horizontally into the circulation path. [EXCEPTION: Handrails shall be permitted to protrude 4-1/2" maximum.]

Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX413215









Barrier ID: AX412310

Madison Elementary School EXTERIOR ACCESSIBLE ROUTES

Assembly	Entrance to Building
Type	Building Entrance-Door

ADA Standard

CBC Chap 11B-309, 404.2.7, State Fire Marshall Referenced Standard Section 12-10-202(f)

Barrier Detail	CALIFORNIA: The hardware at the accessible door is not compliant.
Location Description	Gate G-1
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The gate hardware requires twisting and grasping to open the lock.

Resolution

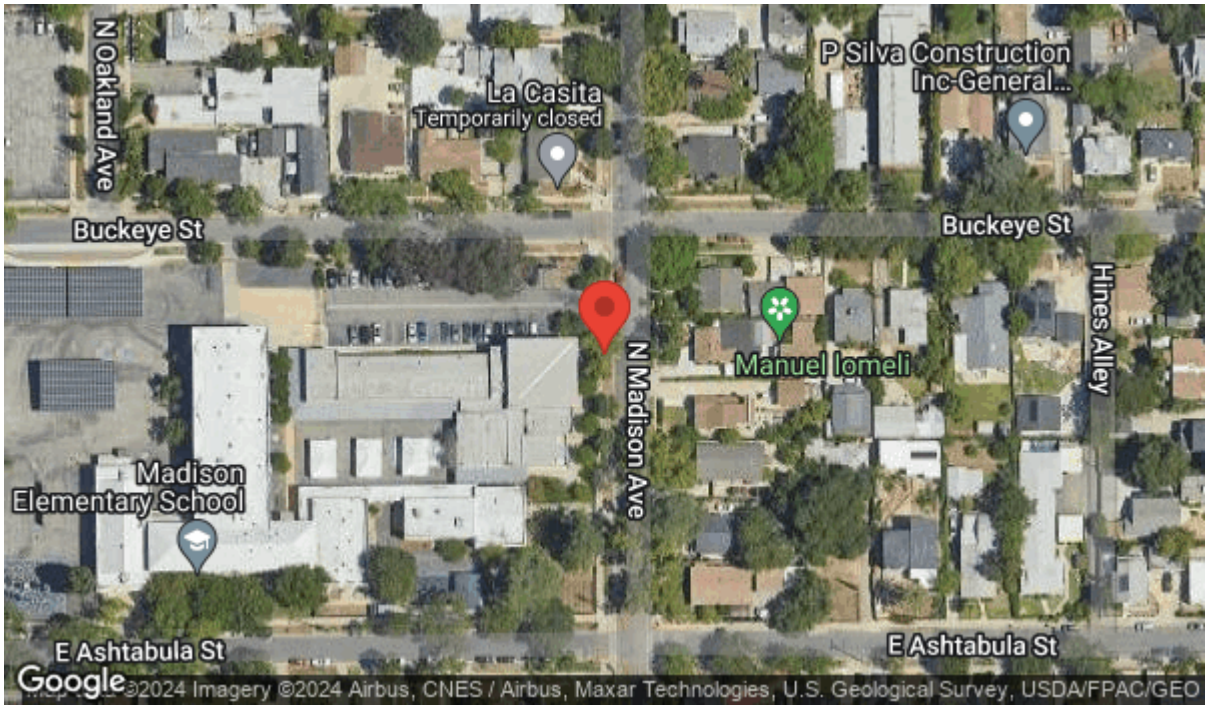
Remove hardware and replace with hardware that has a shape that is easy to grasp such as lever, push-type or U-shaped handles. Handles, pulls, latches, locks, and other operable parts on doors and gates shall be compliant. Operable parts of such hardware shall be 34" minimum and 44" maximum above the finish floor or ground. Where sliding doors are in the fully open position, operating hardware shall be exposed and usable from both sides. [EXCEPTIONS: 1. Existing locks shall be permitted in any location at existing glazed doors without stiles, existing overhead rolling doors or grilles, and similar existing doors or grilles that are designed with locks that are activated only at the top or bottom rail. 2. Access gates in barrier walls and fences protecting pools, spas, and hot tubs shall be permitted to have operable parts of the release of latch on self-latching devices at 54" maximum above the finish floor or ground provided the self-latching devices are not also self-locking devices and operated by means of a key, electronic opener, or integral combination lock.] Lever hardware of lever actuated latches or locks shall be curved with a return to within ½ inch of the door. [Advisory 11B-404.2.7 Door and gate hardware. In addition to the requirements of this section, designers should be aware of the Part 12, Section 12-10-202(f) requirement for lever hardware as adopted by the State Fire Marshal. The lever of lever actuated latches or locks must be curved with a return to within ½ inch of the door to prevent catching on the clothing of persons during egress.]

Quantity

1 EA

Priority	1
Public Program Space	Yes

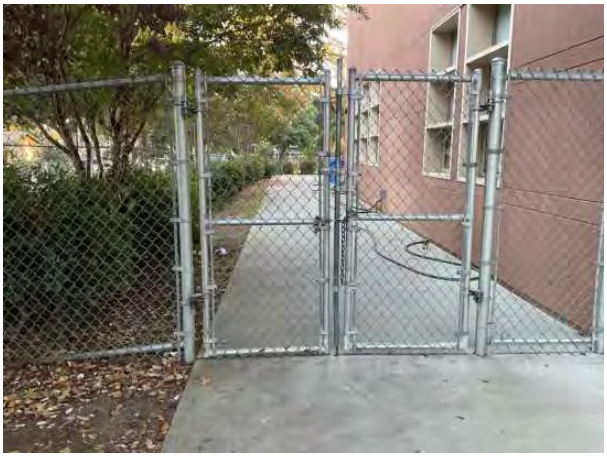
Map for Barrier ID: AX412310



5 34.159371015554484,-118.13895885657458

Photos for Barrier ID: AX412310







Barrier ID: AX412308

Madison Elementary School EXTERIOR ACCESSIBLE ROUTES

Assembly	Entrance to Building
Type	Building Entrance-Door

ADA Standard

CBC Chap 11B-309, 404.2.7, State Fire Marshall Referenced Standard Section 12-10-202(f)

Barrier Detail	CALIFORNIA: The hardware at the accessible door is not compliant.
Location Description	Gate G-2
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The gate hardware is 60 inches above the walking surface.
Height	60"

Resolution

Remove hardware and replace with hardware that has a shape that is easy to grasp such as lever, push-type or U-shaped handles. Handles, pulls, latches, locks, and other operable parts on doors and gates shall be compliant. Operable parts of such hardware shall be 34" minimum and 44" maximum above the finish floor or ground. Where sliding doors are in the fully open position, operating hardware shall be exposed and usable from both sides. [EXCEPTIONS: 1. Existing locks shall be permitted in any location at existing glazed doors without stiles, existing overhead rolling doors or grilles, and similar existing doors or grilles that are designed with locks that are activated only at the top or bottom rail. 2. Access gates in barrier walls and fences protecting pools, spas, and hot tubs shall be permitted to have operable parts of the release of latch on self-latching devices at 54" maximum above the finish floor or ground provided the self-latching devices are not also self-locking devices and operated by means of a key, electronic opener, or integral combination lock.] Lever hardware of lever actuated latches or locks shall be curved with a return to within ½ inch of the door. [Advisory 11B-404.2.7 Door and gate hardware. In addition to the requirements of this section, designers should be aware of the Part 12, Section 12-10-202(f) requirement for lever hardware as adopted by the State Fire Marshal. The lever of lever actuated latches or locks must be curved with a return to within ½ inch of the door to prevent catching on the clothing of persons during egress.]

Quantity

1 EA

Priority	1
Public Program Space	Yes

Map for Barrier ID: AX412308



3 34.15943110388776,-118.13970478829012

Photos for Barrier ID: AX412308







Barrier ID: AX412313

Madison Elementary School EXTERIOR ACCESSIBLE ROUTES

Assembly	Entrance to Building
Type	Building Entrance-Door
ADA Standard	CBC Chap 11B-404.2
Barrier Detail	CALIFORNIA: The maneuvering clearance at the entry door is not compliant.
Location Description	Gate G-2
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The pull side clearance at the gate measures 10 inches.
Width	10"

Resolution

Redesign to provide the required maneuvering clearance at the door. The required depth of the maneuvering clearance is 60" minimum. The required side clearance is 24" minimum on the latch side of the door. Maneuvering clearance shall extend the full width of the doorway and the required latch side clearance. Floor or ground space within the required maneuvering clearance shall be maximum 1:48 (2.08%) slope. Changes in level are not permitted.

Quantity

1 EA

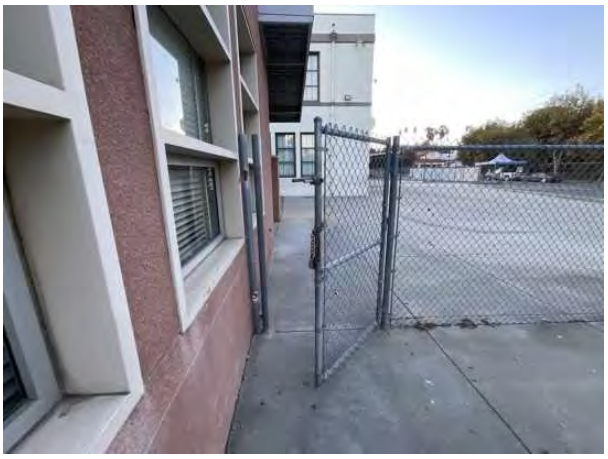
Priority	1
Public Program Space	Yes

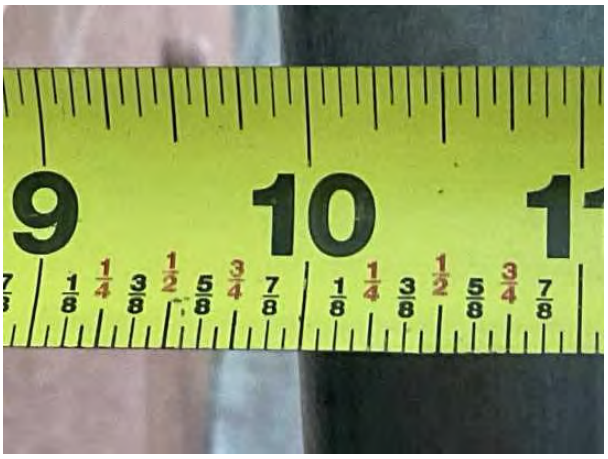
Map for Barrier ID: AX412313



8 34.159431270260434,-118.13970585178522

Photos for Barrier ID: AX412313





Barrier ID: AX412314

Madison Elementary School EXTERIOR ACCESSIBLE ROUTES

Assembly	Entrance to Building
Type	Building Entrance-Door

ADA Standard

CBC Chap 11B-309, 404.2.7, State Fire Marshall Referenced Standard Section 12-10-202(f)

Barrier Detail	CALIFORNIA: The hardware at the accessible door is not compliant.
Location Description	Gate G-2
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The gate hardware requires twisting and grasping to open the lock.

Resolution

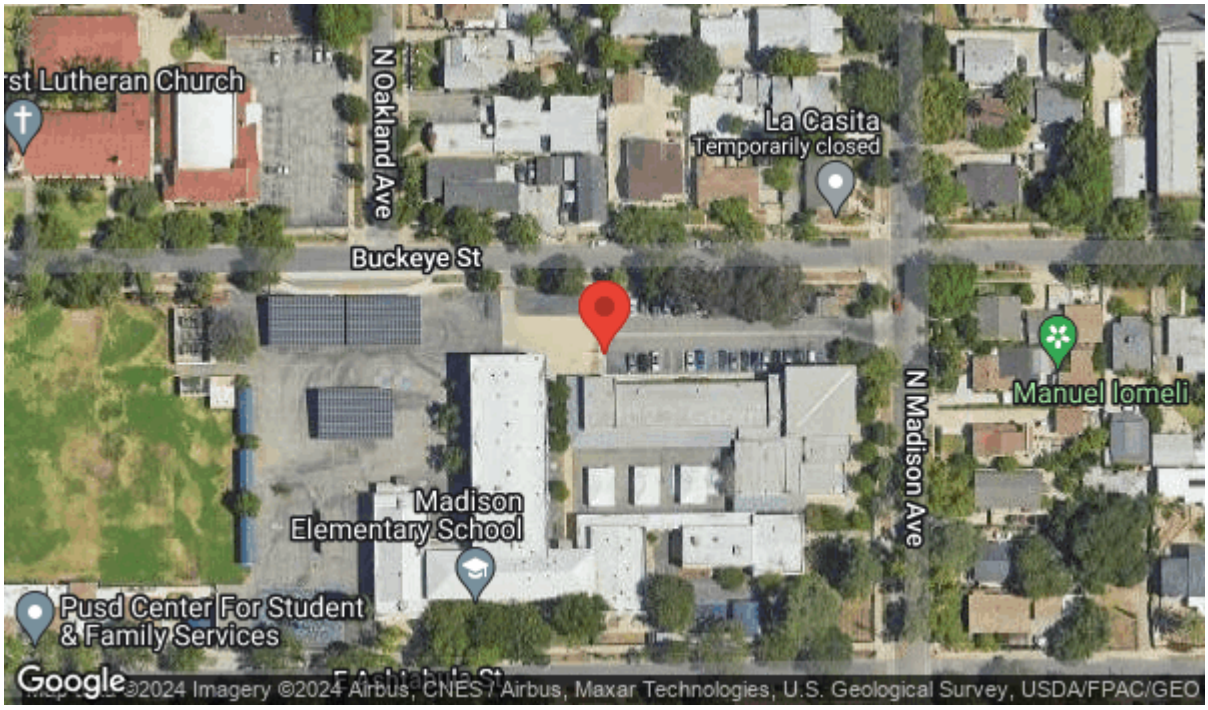
Remove hardware and replace with hardware that has a shape that is easy to grasp such as lever, push-type or U-shaped handles. Handles, pulls, latches, locks, and other operable parts on doors and gates shall be compliant. Operable parts of such hardware shall be 34" minimum and 44" maximum above the finish floor or ground. Where sliding doors are in the fully open position, operating hardware shall be exposed and usable from both sides. [EXCEPTIONS: 1. Existing locks shall be permitted in any location at existing glazed doors without stiles, existing overhead rolling doors or grilles, and similar existing doors or grilles that are designed with locks that are activated only at the top or bottom rail. 2. Access gates in barrier walls and fences protecting pools, spas, and hot tubs shall be permitted to have operable parts of the release of latch on self-latching devices at 54" maximum above the finish floor or ground provided the self-latching devices are not also self-locking devices and operated by means of a key, electronic opener, or integral combination lock.] Lever hardware of lever actuated latches or locks shall be curved with a return to within ½ inch of the door. [Advisory 11B-404.2.7 Door and gate hardware. In addition to the requirements of this section, designers should be aware of the Part 12, Section 12-10-202(f) requirement for lever hardware as adopted by the State Fire Marshal. The lever of lever actuated latches or locks must be curved with a return to within ½ inch of the door to prevent catching on the clothing of persons during egress.]

Quantity

1 EA

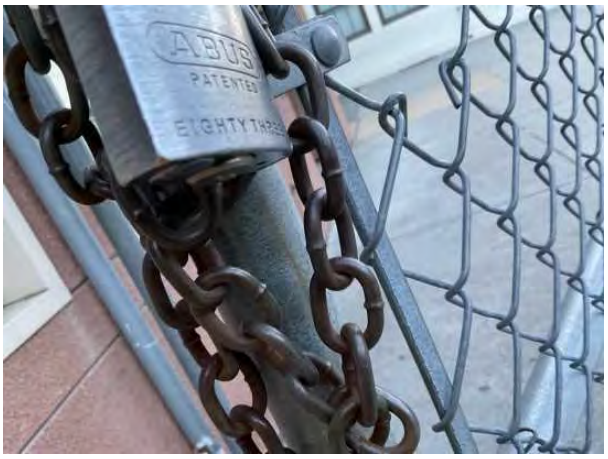
Priority	1
Public Program Space	Yes

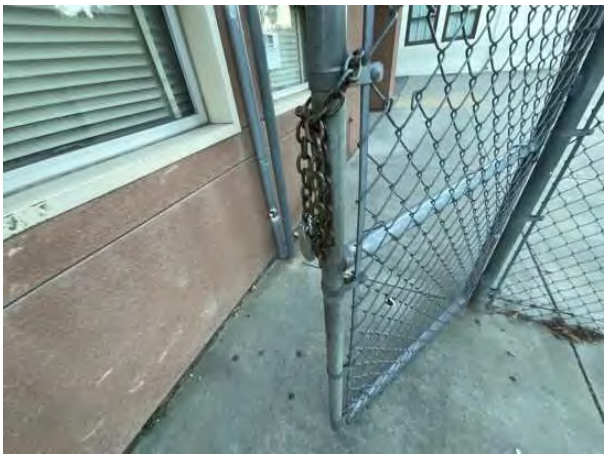
Map for Barrier ID: AX412314



9 34.15943283966265,-118.13970518123297

Photos for Barrier ID: AX412314





Barrier ID: AX413188

Madison Elementary School EXTERIOR ACCESSIBLE ROUTES

Assembly	Entrance to Building
Type	Building Entrance-Door

ADA Standard

CBC Chap 11B-309, 404.2.7, State Fire Marshall Referenced Standard Section 12-10-202(f)

Barrier Detail	CALIFORNIA: The hardware at the accessible door is not compliant.
Location Description	Gate G-3
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The gate hardware requires twisting and grasping to open the lock.

Resolution

Remove hardware and replace with hardware that has a shape that is easy to grasp such as lever, push-type or U-shaped handles. Handles, pulls, latches, locks, and other operable parts on doors and gates shall be compliant. Operable parts of such hardware shall be 34" minimum and 44" maximum above the finish floor or ground. Where sliding doors are in the fully open position, operating hardware shall be exposed and usable from both sides. [EXCEPTIONS: 1. Existing locks shall be permitted in any location at existing glazed doors without stiles, existing overhead rolling doors or grilles, and similar existing doors or grilles that are designed with locks that are activated only at the top or bottom rail. 2. Access gates in barrier walls and fences protecting pools, spas, and hot tubs shall be permitted to have operable parts of the release of latch on self-latching devices at 54" maximum above the finish floor or ground provided the self-latching devices are not also self-locking devices and operated by means of a key, electronic opener, or integral combination lock.] Lever hardware of lever actuated latches or locks shall be curved with a return to within ½ inch of the door. [Advisory 11B-404.2.7 Door and gate hardware. In addition to the requirements of this section, designers should be aware of the Part 12, Section 12-10-202(f) requirement for lever hardware as adopted by the State Fire Marshal. The lever of lever actuated latches or locks must be curved with a return to within ½ inch of the door to prevent catching on the clothing of persons during egress.]

Quantity

1 EA

Priority	1
Public Program Space	Yes

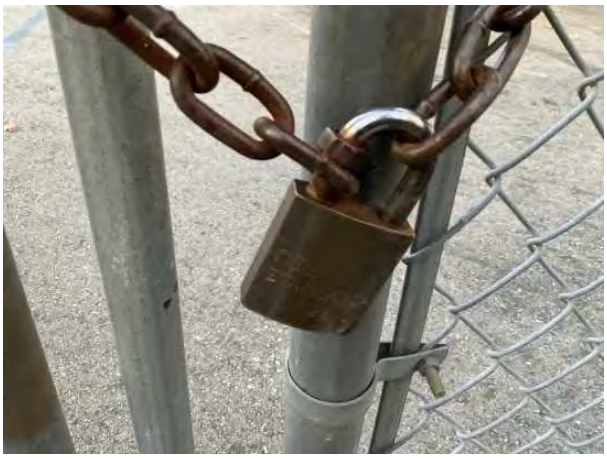
Map for Barrier ID: AX413188



306 34.15913543742403,-118.14010885368971

Photos for Barrier ID: AX413188







Barrier ID: AX413190

Madison Elementary School EXTERIOR ACCESSIBLE ROUTES

Assembly	Entrance to Building
Type	Building Entrance-Door

ADA Standard

CBC Chap 11B-309, 404.2.7, State Fire Marshall Referenced Standard Section 12-10-202(f)

Barrier Detail	CALIFORNIA: The hardware at the accessible door is not compliant.
Location Description	Gate G-4
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The gate hardware requires twisting and grasping to open the lock.

Resolution

Remove hardware and replace with hardware that has a shape that is easy to grasp such as lever, push-type or U-shaped handles. Handles, pulls, latches, locks, and other operable parts on doors and gates shall be compliant. Operable parts of such hardware shall be 34" minimum and 44" maximum above the finish floor or ground. Where sliding doors are in the fully open position, operating hardware shall be exposed and usable from both sides. [EXCEPTIONS: 1. Existing locks shall be permitted in any location at existing glazed doors without stiles, existing overhead rolling doors or grilles, and similar existing doors or grilles that are designed with locks that are activated only at the top or bottom rail. 2. Access gates in barrier walls and fences protecting pools, spas, and hot tubs shall be permitted to have operable parts of the release of latch on self-latching devices at 54" maximum above the finish floor or ground provided the self-latching devices are not also self-locking devices and operated by means of a key, electronic opener, or integral combination lock.] Lever hardware of lever actuated latches or locks shall be curved with a return to within ½ inch of the door. [Advisory 11B-404.2.7 Door and gate hardware. In addition to the requirements of this section, designers should be aware of the Part 12, Section 12-10-202(f) requirement for lever hardware as adopted by the State Fire Marshal. The lever of lever actuated latches or locks must be curved with a return to within ½ inch of the door to prevent catching on the clothing of persons during egress.]

Quantity

1 EA

Priority	1
Public Program Space	Yes

Map for Barrier ID: AX413190



308 34.158792521141564,-118.14030331384329

Photos for Barrier ID: AX413190





Barrier ID: AX413249

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Ramp
ADA Standard	206.3

Barrier Detail

The accessible route does not connect all elements and areas of use that are required to be accessible; including raised areas and speaker platforms

Location Description	Lift L-1 at A137 (Auditorium at Backstage)
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	Storage items obstruct access to the chair lift.

Resolution

Relocate storage items. Ensure compliant access to all elements required to be accessible including platforms and raised areas

Quantity

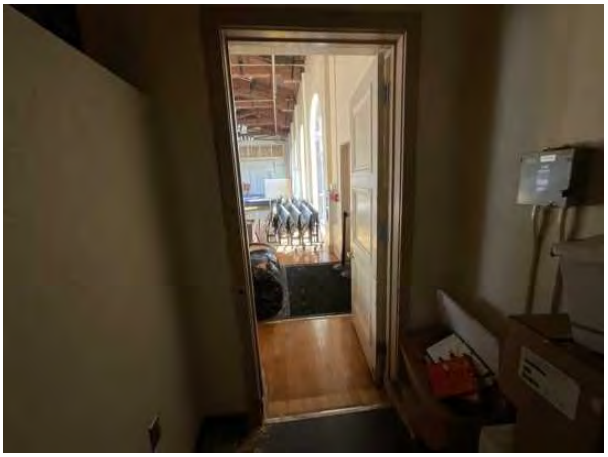
1 EA

Priority	1
Public Program Space	Yes

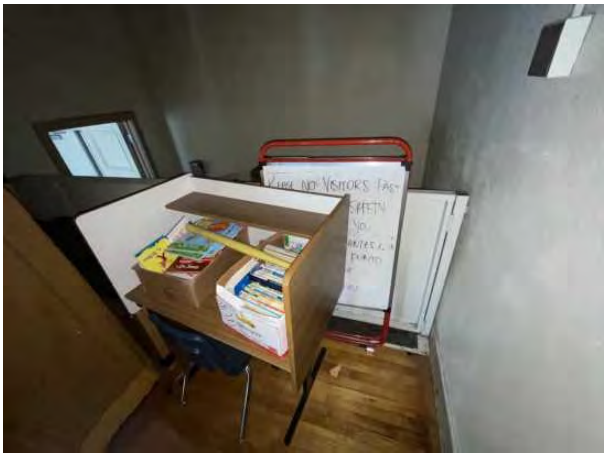
Photos for Barrier ID: AX413249

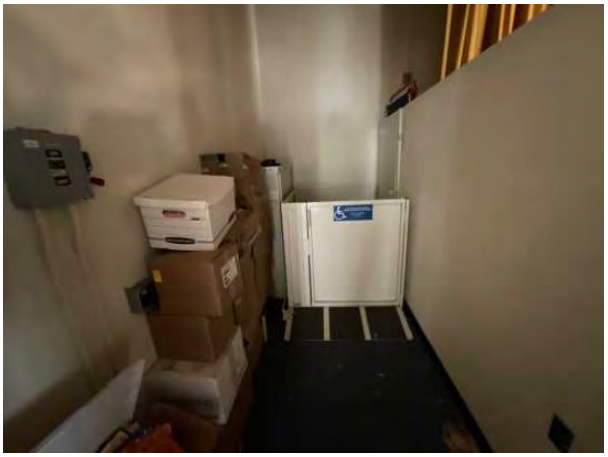












Barrier ID: AX413288

Madison Elementary School PLAYGROUNDS

Assembly	Exterior Access Route
Type	Exterior Accessible Route
ADA Standard	302.3
Barrier Detail	The accessible route has gaps in the surface greater than 1/2" wide.
Location Description	Playground
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Gaps around the rubberized play surface measure up to 4" wide, where the components separated, for approximately 50 linear feet.

Resolution

Repair the accessible route to eliminate openings in the surface greater than 1/2" wide. Openings in the ground surface of the accessible route shall not allow passage of a sphere more than 1/2" diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.

Quantity

50 SF

Priority	1
Public Program Space	Yes

Map for Barrier ID: AX413288



406 34.158845881203796,-118.14045619975714

Photos for Barrier ID: AX413288











Barrier ID: AX413289

Madison Elementary School EXTERIOR ACCESSIBLE ROUTES

Assembly	Playground
Type	Stairs
ADA Standard	California Building Code Chap 11B-504.4.1

Barrier Detail

CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface.

Location Description	Playground
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface.

Resolution

Install a visual contrast at the top of the stair flight and on each stair tread at the nosing. The stripe shall be minimum 2" to maximum 4" wide, parallel to and maximum 1" from nose of step or upper approach, run full width of stairway, and as slip resistant as the stairway material. A painted stripe is compliant. Grooves without paint are not compliant.

Quantity

28 Riser

Priority	1
Handrails Compliant	Yes
Public Program Space	Yes

Map for Barrier ID: AX413289

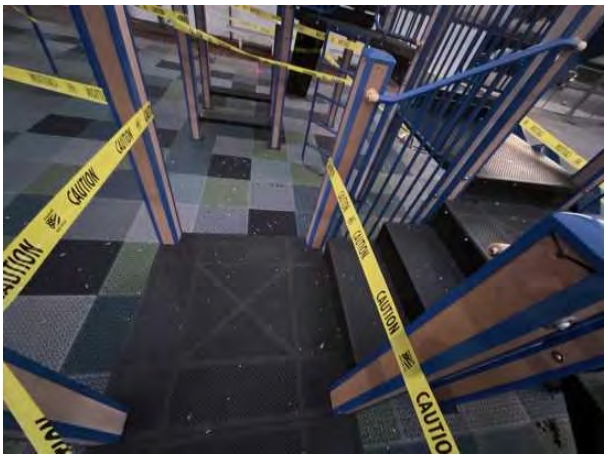


407 34.158845881203796,-118.14045619975714

Photos for Barrier ID: AX413289









Barrier ID: AX412404

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.4; Table 404.2.4.1

Barrier Detail

The pull side of the accessible door does not have the required maneuvering clearances.

Location Description	Restroom for Girls in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The door's pull side clearance measures approximately 16-1/2" from the latch side of the door.

Dimensions	16-1/2" from the latch side of the door.

Resolution

Redesign to provide the required maneuvering clearance at the pull side of the door. The required depth of the maneuvering clearance is 60" minimum. The required side clearance is 18" minimum on the latch side of the door. Maneuvering clearance shall extend the full width of the doorway and the required latch side clearance. Floor or ground space within the required maneuvering clearance shall be maximum 1:48 (2.08%) slope. Changes in level are not permitted.

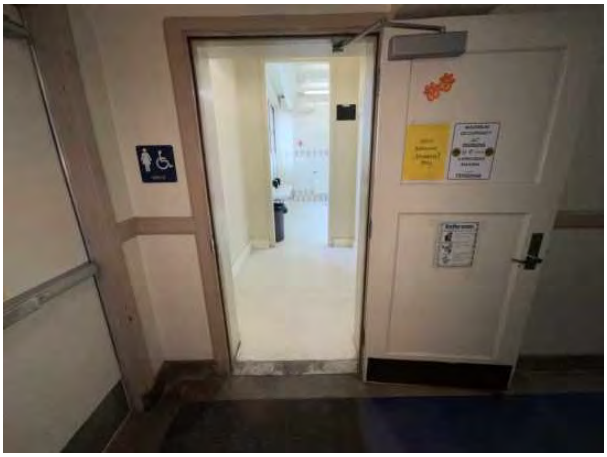
Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412404





Barrier ID: AX412441

Madison Elementary School Building A

Assembly	Common Areas
Type	Door
ADA Standard	404.2.4.3

Barrier Detail

The door or gate in an recess greater than 8" deep does not have the required maneuvering clearances.

Location Description	Restroom for Girls in Building A Second Floor
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The door's push side maneuvering clearance at a door with a closer and latch measures 1" at the latch side of the door. The recess (alcove depth, or face of door to face of wall) measures 13".

Dimensions	1" at the latch side of the door

Resolution

Redesign to provide the required maneuvering clearance at the recessed door. Where doors or gates are located in a recess, maneuvering clearances for a forward approach shall be provided when any obstruction within 18" of the latch side of a doorway projects more than 8" beyond the face of the door, measured perpendicular to the face of the door or gate. The required side clearance of 12" minimum on the latch side of the door shall be provided. The required depth of the maneuvering clearance is 48" minimum. Maneuvering clearance shall extend the full width of the doorway and the required latch side clearance. Floor or ground space within the required maneuvering clearance shall be maximum 1:48 (2.08%) slope. Changes in level are not permitted.

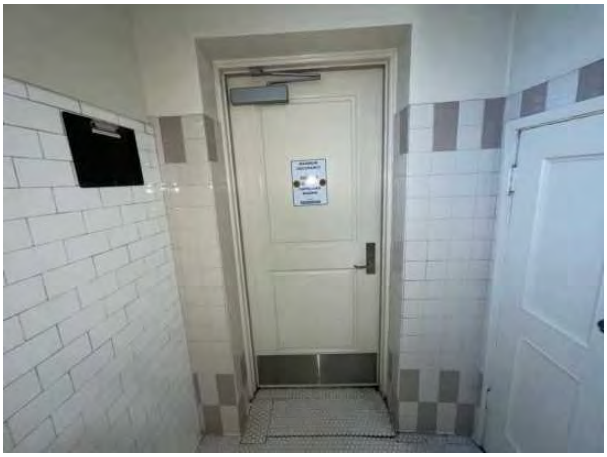
Quantity

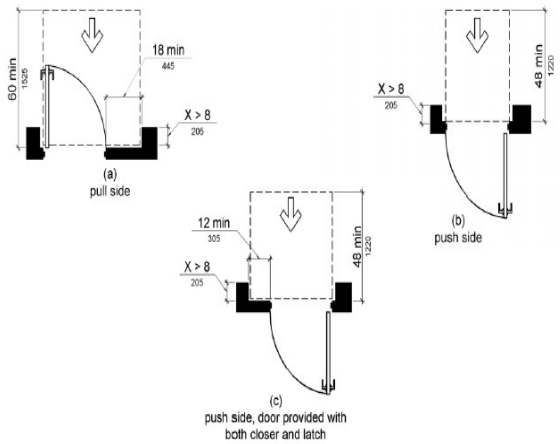
1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412441









Barrier ID: AX412384

Madison Elementary School Building A

Assembly	Common Areas
Type	Door
ADA Standard	404.2.4.3

Barrier Detail

The door or gate in an recess greater than 8" deep does not have the required maneuvering clearances.

Location Description	Restroom for Unisex in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The door's push side maneuvering clearance, at a door with a closer and latch measures 2" at the latch side of the door. The alcove depth, or face of door to face of wall, measures 13".

Dimensions	2" at the latch side of the door

Resolution

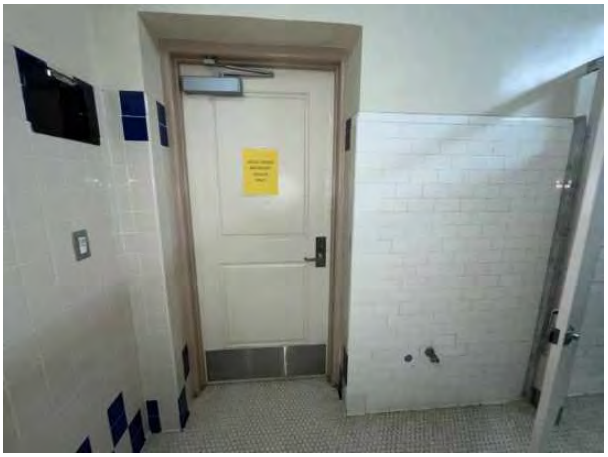
Redesign to provide the required maneuvering clearance at the recessed door. Where doors or gates are located in a recess, maneuvering clearances for a forward approach shall be provided when any obstruction within 18" of the latch side of a doorway projects more than 8" beyond the face of the door, measured perpendicular to the face of the door or gate. The required side clearance of 12" minimum on the latch side of the door shall be provided. The required depth of the maneuvering clearance is 48" minimum. Maneuvering clearance shall extend the full width of the doorway and the required latch side clearance. Floor or ground space within the required maneuvering clearance shall be maximum 1:48 (2.08%) slope. Changes in level are not permitted.

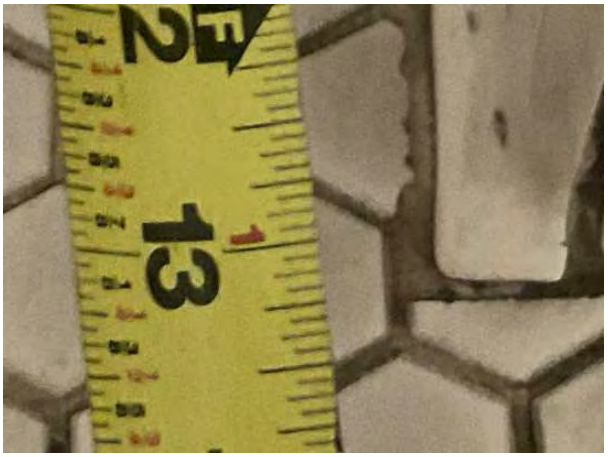
Quantity

1 EA

Priority	1
Public Program Space	Yes

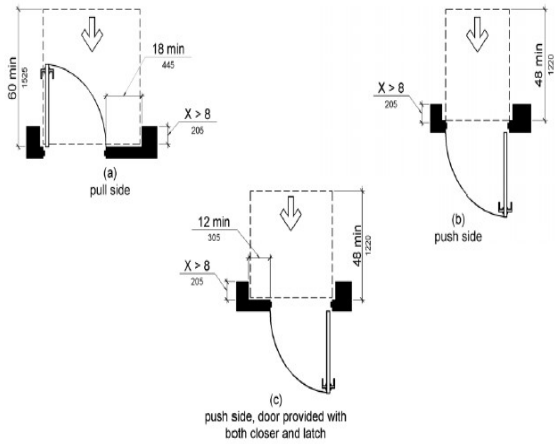
Photos for Barrier ID: AX412384













Barrier ID: AX412383

Madison Elementary School Building A

Assembly	Common Areas
Type	Door
ADA Standard	404.2.4.3

Barrier Detail

The door or gate in an recess greater than 8" deep does not have the required maneuvering clearances.

Location Description	Restroom for Women in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The door's maneuvering clearance, at a door with a closer and latch measures 1" at the latch side of the door. The alcove depth, or face of door to face of wall, measures 13".

Dimensions	1" at the latch side of the door

Resolution

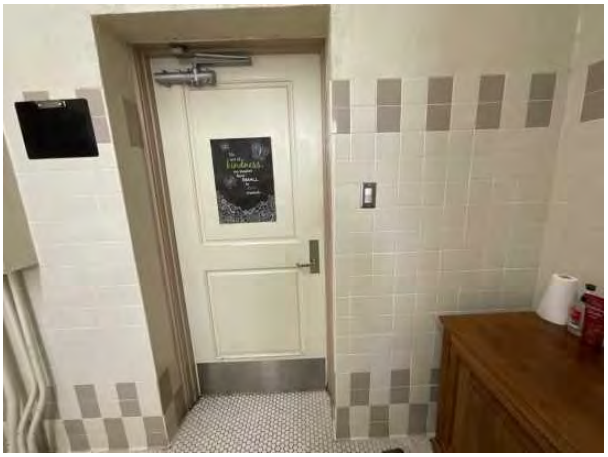
Redesign to provide the required maneuvering clearance at the recessed door. Where doors or gates are located in a recess, maneuvering clearances for a forward approach shall be provided when any obstruction within 18" of the latch side of a doorway projects more than 8" beyond the face of the door, measured perpendicular to the face of the door or gate. The required side clearance of 12" minimum on the latch side of the door shall be provided. The required depth of the maneuvering clearance is 48" minimum. Maneuvering clearance shall extend the full width of the doorway and the required latch side clearance. Floor or ground space within the required maneuvering clearance shall be maximum 1:48 (2.08%) slope. Changes in level are not permitted.

Quantity

1 EA

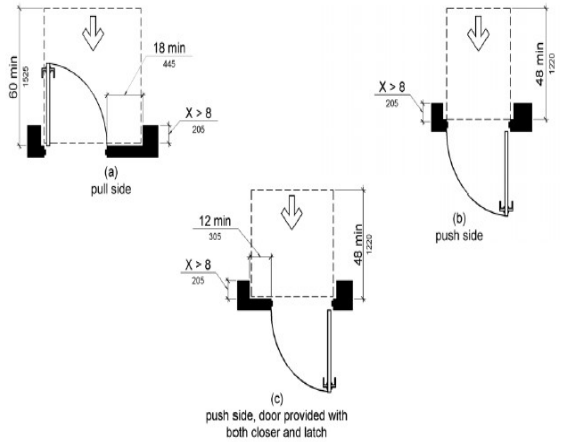
Priority	1
Public Program Space	Yes

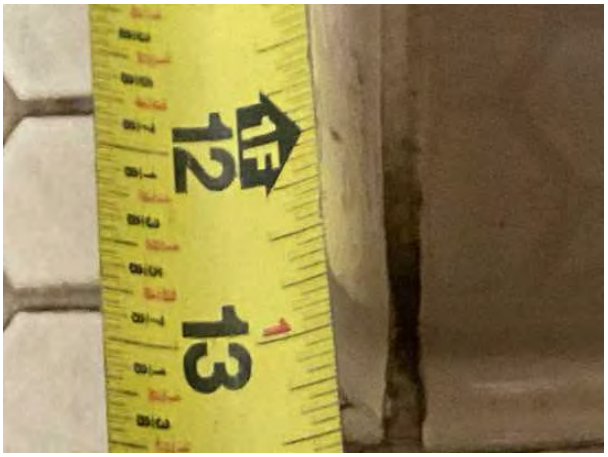
Photos for Barrier ID: AX412383











Barrier ID: AX412325

Madison Elementary School Building A

Assembly	Exterior Access Route
Type	Stairs
ADA Standard	CBC Chap 11B-505
Barrier Detail	CALIFORNIA: Handrails are not compliant or are not provided.
Location Description	Stair ST-01 at Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	Stairs are missing handrails.

Resolution

Install handrails on both sides of all stairs that comply with guidelines. Handrails shall be provided on both sides of stairs. [Exception: In assembly areas, handrails shall not be required on both sides of aisle ramps where a handrail is provided at either side or within the aisle width.] Handrails shall be continuous within the full length of each stair flight or ramp run. Inside handrails on switchback or dogleg stairs and ramps shall be continuous between flights or runs. Top of gripping surfaces of handrails shall be 34" minimum and 38" maximum vertically above walking surfaces, stair nosings, and ramp surfaces. Handrails shall be at a consistent height above walking surfaces, stair nosings, and ramp surfaces. Clearance between handrail gripping surfaces and adjacent surfaces shall be 1-1/2" minimum. Handrails may be located in a recess if the recess is 3" maximum deep and 18" minimum clear above the top of the handrail. Handrail gripping surfaces shall be continuous along their length and shall not be obstructed along their tops or sides. The bottoms of handrail gripping surfaces shall not be obstructed for more than 20% of their length. Where provided, horizontal projections shall occur 1-1/2" minimum below the bottom of the handrail gripping surface. [EXCEPTIONS: 1. Where handrails are provided along walking surfaces with slopes not steeper than 1:20, the bottoms of handrail gripping surfaces shall be permitted to be obstructed along their entire length where they are integral to crash rails or bumper guards. 2. The distance between horizontal projections and the bottom of the gripping surface shall be permitted to be reduced by 1/8" for each 1/2" of additional handrail perimeter dimension that exceeds 4". Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4" minimum and 2" maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4" minimum and 6-1/4" maximum, and a cross-section dimension of 2-1/4" maximum. Handrail gripping surfaces and any surfaces adjacent to them shall be free of sharp or abrasive elements and shall have rounded edges. Handrails shall not rotate within their fittings. Handrail gripping surfaces shall extend beyond and in the same direction of stair flights. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. The handrails at the bottom of the stairs shall extend at the slope of the stair flight for a horizontal distance equal to minimum one tread depth beyond the last riser nosing and then continue 12 inches minimum horizontally at a height equal to that of the sloping portion of the rail. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. [EXCEPTIONS: 1. Extensions shall not be required for continuous handrails at the inside turn of switchback or dogleg stairs and ramps AND 3. In alterations, full extensions of handrails shall not be required where such extensions would be hazardous due to plan configuration.] [ADVISORY: It is advisable, but not required, to provide a handrail at a height designed for children. When children are the principal users in a building or facility (e.g., elementary schools), a second set of handrails at an appropriate height can assist them and aid in preventing accidents. A maximum height of 28" measured to the top of the gripping surface from the ramp surface or stair nosing is recommended for handrails designed for children. Sufficient vertical clearance between upper and lower handrails, 9" minimum, should be provided to help prevent entrapment.]

Quantity

16 LF

Priority	1
Public Program Space	Yes

Map for Barrier ID: AX412325



20 34.15890532435112,-118.13952547322897

Photos for Barrier ID: AX412325





Barrier ID: AX412337

Madison Elementary School Building A

Assembly	Exterior Access Route
Type	Stairs
ADA Standard	California Building Code Chap 11B-504.4.1

Barrier Detail

CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface.

Location Description	Stair ST-01 at Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Stairs are missing contrasting striping, or striping is worn and becoming difficult to see.

Resolution

Install a visual contrast at the top of the stair flight and on each stair tread at the nosing. The stripe shall be minimum 2" to maximum 4" wide, parallel to and maximum 1" from nose of step or upper approach, run full width of stairway, and as slip resistant as the stairway material. A painted stripe is compliant. Grooves without paint are not compliant.

Quantity

5 Riser

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412337





Barrier ID: AX413240

Madison Elementary School Building A

Assembly	Exterior Access Route
Type	Stairs
ADA Standard	CBC Chap 11B-505
Barrier Detail	CALIFORNIA: Handrails are not compliant or are not provided.
Location Description	Stair ST-02 at Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	Stairs are missing handrails.

Resolution

Install handrails on both sides of all stairs that comply with guidelines. Handrails shall be provided on both sides of stairs. [Exception: In assembly areas, handrails shall not be required on both sides of aisle ramps where a handrail is provided at either side or within the aisle width.] Handrails shall be continuous within the full length of each stair flight or ramp run. Inside handrails on switchback or dogleg stairs and ramps shall be continuous between flights or runs. Top of gripping surfaces of handrails shall be 34" minimum and 38" maximum vertically above walking surfaces, stair nosings, and ramp surfaces. Handrails shall be at a consistent height above walking surfaces, stair nosings, and ramp surfaces. Clearance between handrail gripping surfaces and adjacent surfaces shall be 1-1/2" minimum. Handrails may be located in a recess if the recess is 3" maximum deep and 18" minimum clear above the top of the handrail. Handrail gripping surfaces shall be continuous along their length and shall not be obstructed along their tops or sides. The bottoms of handrail gripping surfaces shall not be obstructed for more than 20% of their length. Where provided, horizontal projections shall occur 1-1/2" minimum below the bottom of the handrail gripping surface. [EXCEPTIONS: 1. Where handrails are provided along walking surfaces with slopes not steeper than 1:20, the bottoms of handrail gripping surfaces shall be permitted to be obstructed along their entire length where they are integral to crash rails or bumper guards. 2. The distance between horizontal projections and the bottom of the gripping surface shall be permitted to be reduced by 1/8" for each 1/2" of additional handrail perimeter dimension that exceeds 4". Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4" minimum and 2" maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4" minimum and 6-1/4" maximum, and a cross-section dimension of 2-1/4" maximum. Handrail gripping surfaces and any surfaces adjacent to them shall be free of sharp or abrasive elements and shall have rounded edges. Handrails shall not rotate within their fittings. Handrail gripping surfaces shall extend beyond and in the same direction of stair flights. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. The handrails at the bottom of the stairs shall extend at the slope of the stair flight for a horizontal distance equal to minimum one tread depth beyond the last riser nosing and then continue 12 inches minimum horizontally at a height equal to that of the sloping portion of the rail. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. [EXCEPTIONS: 1. Extensions shall not be required for continuous handrails at the inside turn of switchback or dogleg stairs and ramps AND 3. In alterations, full extensions of handrails shall not be required where such extensions would be hazardous due to plan configuration.] [ADVISORY: It is advisable, but not required, to provide a handrail at a height designed for children. When children are the principal users in a building or facility (e.g., elementary schools), a second set of handrails at an appropriate height can assist them and aid in preventing accidents. A maximum height of 28" measured to the top of the gripping surface from the ramp surface or stair nosing is recommended for handrails designed for children. Sufficient vertical clearance between upper and lower handrails, 9" minimum, should be provided to help prevent entrapment.]

Quantity

16 LF

Priority	1
Public Program Space	Yes

Map for Barrier ID: AX413240



358 34.15880821528102,-118.14015042792944

Photos for Barrier ID: AX413240





Barrier ID: AX413241

Madison Elementary School Building A

Assembly	Exterior Access Route
Type	Stairs
ADA Standard	California Building Code Chap 11B-504.4.1

Barrier Detail

CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface.

Location Description	Stair ST-02 at Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Stairs are missing contrasting striping where paint has faded, becoming difficult to see.

Resolution

Install a visual contrast at the top of the stair flight and on each stair tread at the nosing. The stripe shall be minimum 2" to maximum 4" wide, parallel to and maximum 1" from nose of step or upper approach, run full width of stairway, and as slip resistant as the stairway material. A painted stripe is compliant. Grooves without paint are not compliant.

Quantity

5 Riser

Priority	1
Public Program Space	Yes

Map for Barrier ID: AX413241



359 34.158817631763284,-118.1401423813024

Photos for Barrier ID: AX413241







Barrier ID: AX412350

Madison Elementary School Building A

Assembly	Exterior Access Route
Type	Stairs
ADA Standard	CBC Chap 11B-505
Barrier Detail	CALIFORNIA: Handrails are not compliant or are not provided.
Location Description	Stair ST-03 at Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	Stairs are missing handrails.

Resolution

Install handrails on both sides of all stairs that comply with guidelines. Handrails shall be provided on both sides of stairs. [Exception: In assembly areas, handrails shall not be required on both sides of aisle ramps where a handrail is provided at either side or within the aisle width.] Handrails shall be continuous within the full length of each stair flight or ramp run. Inside handrails on switchback or dogleg stairs and ramps shall be continuous between flights or runs. Top of gripping surfaces of handrails shall be 34" minimum and 38" maximum vertically above walking surfaces, stair nosings, and ramp surfaces. Handrails shall be at a consistent height above walking surfaces, stair nosings, and ramp surfaces. Clearance between handrail gripping surfaces and adjacent surfaces shall be 1-1/2" minimum. Handrails may be located in a recess if the recess is 3" maximum deep and 18" minimum clear above the top of the handrail. Handrail gripping surfaces shall be continuous along their length and shall not be obstructed along their tops or sides. The bottoms of handrail gripping surfaces shall not be obstructed for more than 20% of their length. Where provided, horizontal projections shall occur 1-1/2" minimum below the bottom of the handrail gripping surface. [EXCEPTIONS: 1. Where handrails are provided along walking surfaces with slopes not steeper than 1:20, the bottoms of handrail gripping surfaces shall be permitted to be obstructed along their entire length where they are integral to crash rails or bumper guards. 2. The distance between horizontal projections and the bottom of the gripping surface shall be permitted to be reduced by 1/8" for each 1/2" of additional handrail perimeter dimension that exceeds 4". Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4" minimum and 2" maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4" minimum and 6-1/4" maximum, and a cross-section dimension of 2-1/4" maximum. Handrail gripping surfaces and any surfaces adjacent to them shall be free of sharp or abrasive elements and shall have rounded edges. Handrails shall not rotate within their fittings. Handrail gripping surfaces shall extend beyond and in the same direction of stair flights. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. The handrails at the bottom of the stairs shall extend at the slope of the stair flight for a horizontal distance equal to minimum one tread depth beyond the last riser nosing and then continue 12 inches minimum horizontally at a height equal to that of the sloping portion of the rail. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. [EXCEPTIONS: 1. Extensions shall not be required for continuous handrails at the inside turn of switchback or dogleg stairs and ramps AND 3. In alterations, full extensions of handrails shall not be required where such extensions would be hazardous due to plan configuration.] [ADVISORY: It is advisable, but not required, to provide a handrail at a height designed for children. When children are the principal users in a building or facility (e.g., elementary schools), a second set of handrails at an appropriate height can assist them and aid in preventing accidents. A maximum height of 28" measured to the top of the gripping surface from the ramp surface or stair nosing is recommended for handrails designed for children. Sufficient vertical clearance between upper and lower handrails, 9" minimum, should be provided to help prevent entrapment.]

Quantity

10 LF

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412350





Barrier ID: AX412351

Madison Elementary School Building A

Assembly	Exterior Access Route
Type	Stairs
ADA Standard	California Building Code Chap 11B-504.4.1

Barrier Detail

CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface.

Location Description	Stair ST-03 at Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Stairs are missing contrasting striping where paint has faded, becoming difficult to see.

Resolution

Install a visual contrast at the top of the stair flight and on each stair tread at the nosing. The stripe shall be minimum 2" to maximum 4" wide, parallel to and maximum 1" from nose of step or upper approach, run full width of stairway, and as slip resistant as the stairway material. A painted stripe is compliant. Grooves without paint are not compliant.

Quantity

3 Riser

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412351





Barrier ID: AX412336

Madison Elementary School Building A

Assembly	Exterior Access Route
Type	Protruding Object
ADA Standard	307.2

Barrier Detail

Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.

Location Description	Stair ST-04 at Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Metal stairs 27" to 80" above the walking surface protrude 64-3/4 inches into the circulation path along the accessible route.

Horizontal Protrusion Dimension	64-3/4"
Height Of Bottom Of Object	79"

Resolution

Install cane detectors or lower the object so that the base of the object is maximum 27" above finish floor. Objects with leading edges more than 27" and not more than 80" above the finish floor or ground shall protrude 4" maximum horizontally into the circulation path. [EXCEPTION: Handrails shall be permitted to protrude 4 -1/2" maximum.]

Quantity

10 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412336









Barrier ID: AX412353

Madison Elementary School Building A

Assembly	Exterior Access Route
Type	Stairs
ADA Standard	California Building Code Chap 11B-504.4.1

Barrier Detail

CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface.

Location Description	Stair ST-04 at Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	Stairs are missing contrasting striping.

Resolution

Install a visual contrast at the top of the stair flight and on each stair tread at the nosing. The stripe shall be minimum 2" to maximum 4" wide, parallel to and maximum 1" from nose of step or upper approach, run full width of stairway, and as slip resistant as the stairway material. A painted stripe is compliant. Grooves without paint are not compliant.

Quantity

23 Riser

Priority	1
Public Program Space	Yes

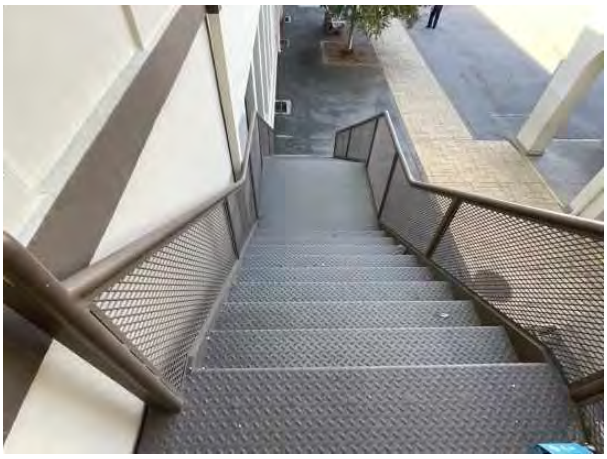
Map for Barrier ID: AX412353



48 34.159081098311475,-118.13978028308539

Photos for Barrier ID: AX412353







Barrier ID: AX412354

Madison Elementary School Building A

Assembly	Exterior Access Route
Type	Stairs
ADA Standard	CBC Chap 11B-505
Barrier Detail	CALIFORNIA: Handrails are not compliant or are not provided.
Location Description	Stair ST-04 at Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Handrail heights vary from 30-1/2 inches to to 32 inches above stair nosings. The handrails at the bottom of the stairs extend at the slope of the stair flight for a horizontal distance less than the last riser nosing and do not continue 12 inches minimum horizontally at a height equal to that of the sloping portion of the rail.

Handrail Height	32"
Height	30-1/2"

Resolution

Install handrails on both sides of all stairs that comply with guidelines. Handrails shall be provided on both sides of stairs. [Exception: In assembly areas, handrails shall not be required on both sides of aisle ramps where a handrail is provided at either side or within the aisle width.] Handrails shall be continuous within the full length of each stair flight or ramp run. Inside handrails on switchback or dogleg stairs and ramps shall be continuous between flights or runs. Top of gripping surfaces of handrails shall be 34" minimum and 38" maximum vertically above walking surfaces, stair nosings, and ramp surfaces. Handrails shall be at a consistent height above walking surfaces, stair nosings, and ramp surfaces. Clearance between handrail gripping surfaces and adjacent surfaces shall be 1-1/2" minimum. Handrails may be located in a recess if the recess is 3" maximum deep and 18" minimum clear above the top of the handrail. Handrail gripping surfaces shall be continuous along their length and shall not be obstructed along their tops or sides. The bottoms of handrail gripping surfaces shall not be obstructed for more than 20% of their length. Where provided, horizontal projections shall occur 1-1/2" minimum below the bottom of the handrail gripping surface. [EXCEPTIONS: 1. Where handrails are provided along walking surfaces with slopes not steeper than 1:20, the bottoms of handrail gripping surfaces shall be permitted to be obstructed along their entire length where they are integral to crash rails or bumper guards. 2. The distance between horizontal projections and the bottom of the gripping surface shall be permitted to be reduced by 1/8" for each 1/2" of additional handrail perimeter dimension that exceeds 4". Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4" minimum and 2" maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4" minimum and 6-1/4" maximum, and a cross-section dimension of 2-1/4" maximum. Handrail gripping surfaces and any surfaces adjacent to them shall be free of sharp or abrasive elements and shall have rounded edges. Handrails shall not rotate within their fittings. Handrail gripping surfaces shall extend beyond and in the same direction of stair flights. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. The handrails at the bottom of the stairs shall extend at the slope of the stair flight for a horizontal distance equal to minimum one tread depth beyond the last riser nosing and then continue 12 inches minimum horizontally at a height equal to that of the sloping portion of the rail. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. [EXCEPTIONS: 1. Extensions shall not be required for continuous handrails at the inside turn of switchback or dogleg stairs and ramps AND 3. In alterations, full extensions of handrails shall not be required where such extensions would be hazardous due to plan configuration.] [ADVISORY: It is advisable, but not required, to provide a handrail at a height designed for children. When children are the principal users in a building or facility (e.g., elementary schools), a second set of handrails at an appropriate height can assist them and aid in preventing accidents. A maximum height of 28" measured to the top of the gripping surface from the ramp surface or stair nosing is recommended for handrails designed for children. Sufficient vertical clearance between upper and lower handrails, 9" minimum, should be provided to help prevent entrapment.]

Quantity

28 LF

Priority	1
Public Program Space	Yes

Map for Barrier ID: AX412354



49 34.15909993121411,-118.13978028308539

Photos for Barrier ID: AX412354













Barrier ID: AX412355

Madison Elementary School Building A

Assembly	Exterior Access Route
Type	Stairs
ADA Standard	CBC Chap 1015.3
Barrier Detail	CALIFORNIA: Guards are not compliant or are not provided where required.
Location Description	Stair ST-04 at Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	Handrail heights vary from 30-1/2 inches to to 32 where a guard is missing.

Resolution

Install compliant guardrails. Guards shall be located along open-sided walking surfaces, including mezzanines, equipment platforms, aisles, stairs, ramps and landings that are located more than 30 inches measured vertically to the floor or grade below at any point within 36 inches horizontally to the edge of the open side. Required guards shall not be less than 42 inches high, measured vertically as follows: 1. From the adjacent walking surfaces. 2. On stairways and stepped aisles, from the line connecting the leading edges of the tread nosings. and 3. On ramps and ramped aisles, from the ramp surface at the guard. Guards shall be adequate in strength and attachment as follows. Guards shall be designed to resist a linear load of 50 pounds per linear foot (plf) (0.73 kN/m) in accordance with Section 4.5.1 of ASCE 7. Glass handrail assemblies and guards shall also comply with the following: Glass used in a handrail, guardrail or a guard section shall be laminated glass constructed of fully tempered or heat-strengthened glass and shall comply with Category II or CPSC 16 CFR Part 1201 or Class A of ANSI Z97.1. Glazing in railing in-fill panels shall be of an approved safety glazing material that conforms to the provisions of Section 2406.1.1. For all glazing types, the minimum nominal thickness shall be 1/4 inch. [Exception: Single fully tempered glass complying with Category II of CPSC 16 CFR Part 1201 or Class A of ANSI Z97.1 shall be permitted to be used in handrails and guardrails where there is no walking surface beneath them or the walking surface is permanently protected from the risk of falling glass].The panels and their support system shall be designed to withstand the following loads. A design factor of four shall be used for safety. Each handrail or guard section shall be supported by a minimum of three glass balusters or shall be otherwise supported to remain in place should one baluster panel fail. Glass balusters shall not be installed without an attached handrail or guard. [Exception: A top rail shall not be required where the glass balusters are laminated glass with two or more glass plies of equal thickness and the same glass type when approved by the building official.] .Glazing materials shall not be installed in handrails or guards in parking garages except for pedestrian areas not exposed to impact from vehicles in parking garages. Glass panels shall be designed to withstand the loads specified as follows: Glazing installed in in-fill panels or balusters in wind-borne debris regions shall comply with the following: Glass installed in exterior railing in-fill panels or balusters shall be laminated glass complying with Category II of CPSC 16 CFR Part 1201 or Class A of ANSI Z97.1. When the top rail is supported by glass, the assembly shall be tested according to the impact requirements of CDC Section 1609.1.2. The top rail shall remain in place after impact. .[Exceptions: For one- and two-family dwellings, only the single concentrated load shall be applied. In Group I-3, F, H and S occupancies, for areas that are not accessible to the general public and that have an occupant load less than 50, the minimum load shall be 20 pounds per foot (0.29 kN/m).].Handrails and guards shall be designed to resist a concentrated load of 200 pounds (0.89 kN) in accordance with Section 4.5.1 of ASCE 7. Intermediate rails (all those except the handrail), balusters and panel fillers shall be designed to resist a concentrated load of 50 pounds (0.22 kN) in accordance with Section 4.5.1 of ASCE 7. Grab bars, shower seats and dressing room bench seats shall be designed to resist a single concentrated load of 250 pounds (1.11 kN) applied in any direction at any point on the grab bar or seat so as to produce the maximum load effects.

Quantity

34 LF

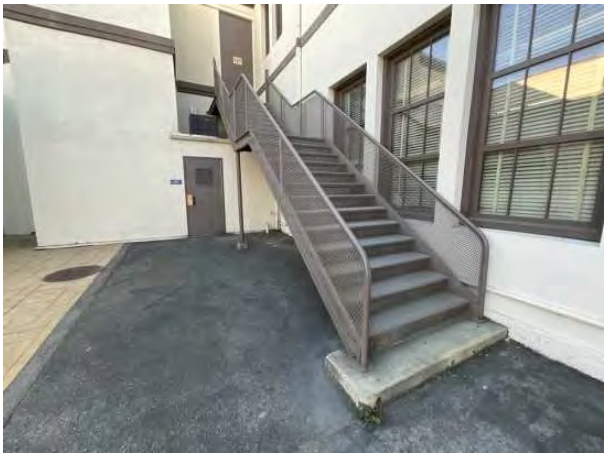
Priority	1
Public Program Space	Yes

Map for Barrier ID: AX412355



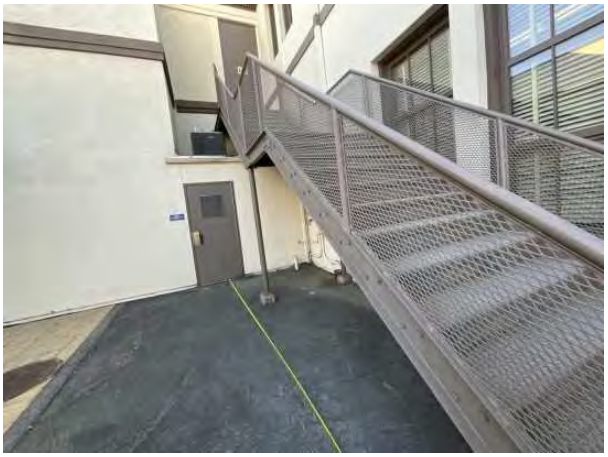
50 34.15908737594616,-118.13977223645834

Photos for Barrier ID: AX412355









Barrier ID: AX412524

Madison Elementary School Building Cafeteria

Assembly	Exterior Access Route
Type	Stairs
ADA Standard	CBC Chap 11B-505
Barrier Detail	CALIFORNIA: Handrails are not compliant or are not provided.
Location Description	Stair ST-06 at Building Cafeteria
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The sloping handrails at the bottom of the stairs end 3-1/2 inches before the lowest stair nosing.

Resolution

Install handrails on both sides of all stairs that comply with guidelines. Handrails shall be provided on both sides of stairs. [Exception: In assembly areas, handrails shall not be required on both sides of aisle ramps where a handrail is provided at either side or within the aisle width.] Handrails shall be continuous within the full length of each stair flight or ramp run. Inside handrails on switchback or dogleg stairs and ramps shall be continuous between flights or runs. Top of gripping surfaces of handrails shall be 34" minimum and 38" maximum vertically above walking surfaces, stair nosings, and ramp surfaces. Handrails shall be at a consistent height above walking surfaces, stair nosings, and ramp surfaces. Clearance between handrail gripping surfaces and adjacent surfaces shall be 1-1/2" minimum. Handrails may be located in a recess if the recess is 3" maximum deep and 18" minimum clear above the top of the handrail. Handrail gripping surfaces shall be continuous along their length and shall not be obstructed along their tops or sides. The bottoms of handrail gripping surfaces shall not be obstructed for more than 20% of their length. Where provided, horizontal projections shall occur 1-1/2" minimum below the bottom of the handrail gripping surface. [EXCEPTIONS: 1. Where handrails are provided along walking surfaces with slopes not steeper than 1:20, the bottoms of handrail gripping surfaces shall be permitted to be obstructed along their entire length where they are integral to crash rails or bumper guards. 2. The distance between horizontal projections and the bottom of the gripping surface shall be permitted to be reduced by 1/8" for each 1/2" of additional handrail perimeter dimension that exceeds 4". Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4" minimum and 2" maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4" minimum and 6-1/4" maximum, and a cross-section dimension of 2-1/4" maximum. Handrail gripping surfaces and any surfaces adjacent to them shall be free of sharp or abrasive elements and shall have rounded edges. Handrails shall not rotate within their fittings. Handrail gripping surfaces shall extend beyond and in the same direction of stair flights. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. The handrails at the bottom of the stairs shall extend at the slope of the stair flight for a horizontal distance equal to minimum one tread depth beyond the last riser nosing and then continue 12 inches minimum horizontally at a height equal to that of the sloping portion of the rail. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. [EXCEPTIONS: 1. Extensions shall not be required for continuous handrails at the inside turn of switchback or dogleg stairs and ramps AND 3. In alterations, full extensions of handrails shall not be required where such extensions would be hazardous due to plan configuration.] [ADVISORY: It is advisable, but not required, to provide a handrail at a height designed for children. When children are the principal users in a building or facility (e.g., elementary schools), a second set of handrails at an appropriate height can assist them and aid in preventing accidents. A maximum height of 28" measured to the top of the gripping surface from the ramp surface or stair nosing is recommended for handrails designed for children. Sufficient vertical clearance between upper and lower handrails, 9" minimum, should be provided to help prevent entrapment.]

Quantity

6 LF

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412524













Barrier ID: AX412525

Madison Elementary School Building Cafeteria

Assembly	Exterior Access Route
Type	Stairs
ADA Standard	CBC Chap 11B-505
Barrier Detail	CALIFORNIA: Handrails are not compliant or are not provided.
Location Description	Stair ST-07 at Building Cafeteria
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	Handrails are missing.

Resolution

Install handrails on both sides of all stairs that comply with guidelines. Handrails shall be provided on both sides of stairs. [Exception: In assembly areas, handrails shall not be required on both sides of aisle ramps where a handrail is provided at either side or within the aisle width.] Handrails shall be continuous within the full length of each stair flight or ramp run. Inside handrails on switchback or dogleg stairs and ramps shall be continuous between flights or runs. Top of gripping surfaces of handrails shall be 34" minimum and 38" maximum vertically above walking surfaces, stair nosings, and ramp surfaces. Handrails shall be at a consistent height above walking surfaces, stair nosings, and ramp surfaces. Clearance between handrail gripping surfaces and adjacent surfaces shall be 1-1/2" minimum. Handrails may be located in a recess if the recess is 3" maximum deep and 18" minimum clear above the top of the handrail. Handrail gripping surfaces shall be continuous along their length and shall not be obstructed along their tops or sides. The bottoms of handrail gripping surfaces shall not be obstructed for more than 20% of their length. Where provided, horizontal projections shall occur 1-1/2" minimum below the bottom of the handrail gripping surface. [EXCEPTIONS: 1. Where handrails are provided along walking surfaces with slopes not steeper than 1:20, the bottoms of handrail gripping surfaces shall be permitted to be obstructed along their entire length where they are integral to crash rails or bumper guards. 2. The distance between horizontal projections and the bottom of the gripping surface shall be permitted to be reduced by 1/8" for each 1/2" of additional handrail perimeter dimension that exceeds 4". Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4" minimum and 2" maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4" minimum and 6-1/4" maximum, and a cross-section dimension of 2-1/4" maximum. Handrail gripping surfaces and any surfaces adjacent to them shall be free of sharp or abrasive elements and shall have rounded edges. Handrails shall not rotate within their fittings. Handrail gripping surfaces shall extend beyond and in the same direction of stair flights. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. The handrails at the bottom of the stairs shall extend at the slope of the stair flight for a horizontal distance equal to minimum one tread depth beyond the last riser nosing and then continue 12 inches minimum horizontally at a height equal to that of the sloping portion of the rail. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. [EXCEPTIONS: 1. Extensions shall not be required for continuous handrails at the inside turn of switchback or dogleg stairs and ramps AND 3. In alterations, full extensions of handrails shall not be required where such extensions would be hazardous due to plan configuration.] [ADVISORY: It is advisable, but not required, to provide a handrail at a height designed for children. When children are the principal users in a building or facility (e.g., elementary schools), a second set of handrails at an appropriate height can assist them and aid in preventing accidents. A maximum height of 28" measured to the top of the gripping surface from the ramp surface or stair nosing is recommended for handrails designed for children. Sufficient vertical clearance between upper and lower handrails, 9" minimum, should be provided to help prevent entrapment.]

Quantity

8 LF

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX412525





Barrier ID: AX413254

Madison Elementary School Building A

Assembly	Exterior Access Route
Type	Stairs
ADA Standard	CBC Chap 11B-505
Barrier Detail	CALIFORNIA: Handrails are not compliant or are not provided.
Location Description	Stair ST-14 at Building A's North Entrance
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Handrails are not provided at a 6-1/2" vertical change along the route's concrete surface.

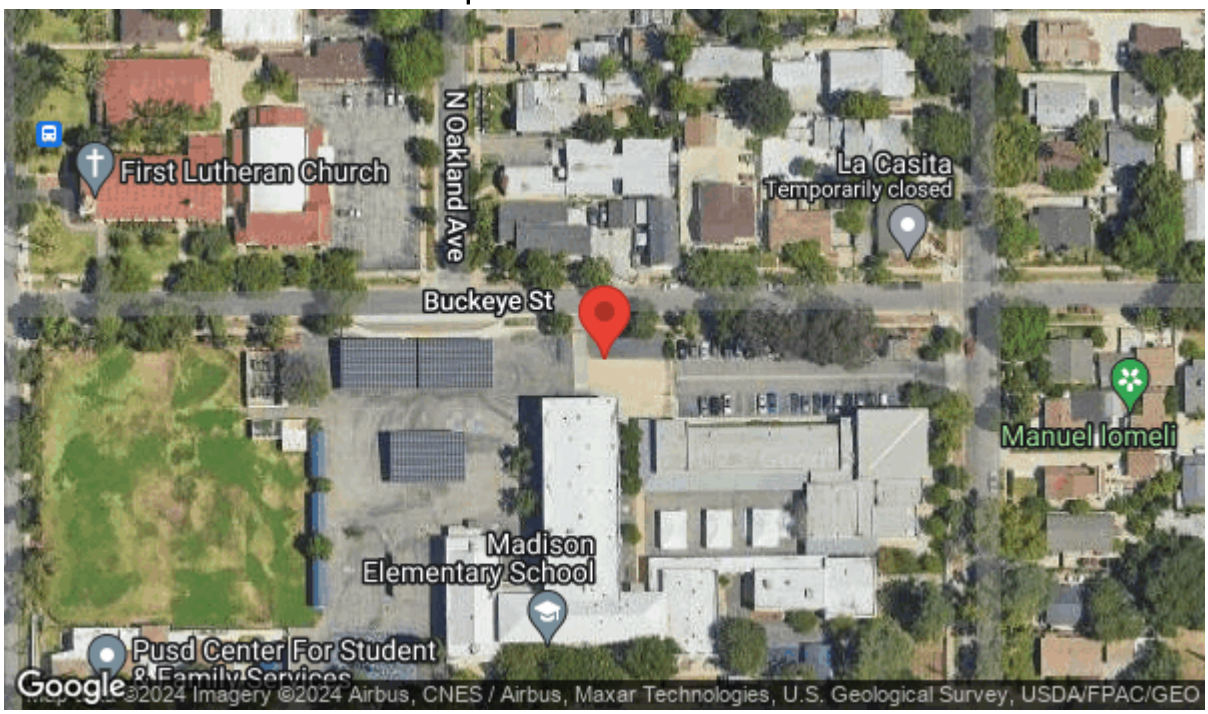
Vertical Rise	6-1/2" vertical change

Resolution

Install handrails on both sides of all stairs that comply with guidelines. Handrails shall be provided on both sides of stairs. [Exception: In assembly areas, handrails shall not be required on both sides of aisle ramps where a handrail is provided at either side or within the aisle width.] Handrails shall be continuous within the full length of each stair flight or ramp run. Inside handrails on switchback or dogleg stairs and ramps shall be continuous between flights or runs. Top of gripping surfaces of handrails shall be 34" minimum and 38" maximum vertically above walking surfaces, stair nosings, and ramp surfaces. Handrails shall be at a consistent height above walking surfaces, stair nosings, and ramp surfaces. Clearance between handrail gripping surfaces and adjacent surfaces shall be 1-1/2" minimum. Handrails may be located in a recess if the recess is 3" maximum deep and 18" minimum clear above the top of the handrail. Handrail gripping surfaces shall be continuous along their length and shall not be obstructed along their tops or sides. The bottoms of handrail gripping surfaces shall not be obstructed for more than 20% of their length. Where provided, horizontal projections shall occur 1-1/2" minimum below the bottom of the handrail gripping surface. [EXCEPTIONS: 1. Where handrails are provided along walking surfaces with slopes not steeper than 1:20, the bottoms of handrail gripping surfaces shall be permitted to be obstructed along their entire length where they are integral to crash rails or bumper guards. 2. The distance between horizontal projections and the bottom of the gripping surface shall be permitted to be reduced by 1/8" for each 1/2" of additional handrail perimeter dimension that exceeds 4". Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4" minimum and 2" maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4" minimum and 6-1/4" maximum, and a cross-section dimension of 2-1/4" maximum. Handrail gripping surfaces and any surfaces adjacent to them shall be free of sharp or abrasive elements and shall have rounded edges. Handrails shall not rotate within their fittings. Handrail gripping surfaces shall extend beyond and in the same direction of stair flights. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. The handrails at the bottom of the stairs shall extend at the slope of the stair flight for a horizontal distance equal to minimum one tread depth beyond the last riser nosing and then continue 12 inches minimum horizontally at a height equal to that of the sloping portion of the rail. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. [EXCEPTIONS: 1. Extensions shall not be required for continuous handrails at the inside turn of switchback or dogleg stairs and ramps AND 3. In alterations, full extensions of handrails shall not be required where such extensions would be hazardous due to plan configuration.] [ADVISORY: It is advisable, but not required, to provide a handrail at a height designed for children. When children are the principal users in a building or facility (e.g., elementary schools), a second set of handrails at an appropriate height can assist them and aid in preventing accidents. A maximum height of 28" measured to the top of the gripping surface from the ramp surface or stair nosing is recommended for handrails designed for children. Sufficient vertical clearance between upper and lower handrails, 9" minimum, should be provided to help prevent entrapment.]

Quantity	
6 LF	
Priority	1
Public Program Space	Yes

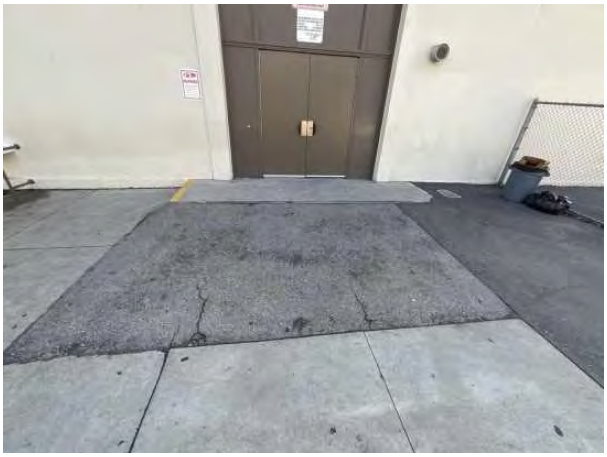
Map for Barrier ID: AX413254



372 34.15952072613948,-118.13989561807303

Photos for Barrier ID: AX413254









Barrier ID: AX413256

Madison Elementary School Building A

Assembly	Exterior Access Route
Type	Stairs
ADA Standard	CBC Chap 11B-505
Barrier Detail	CALIFORNIA: Handrails are not compliant or are not provided.
Location Description	Stair ST-15 at Building A's South Playground Entrance
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	Handrails are not provided.

Resolution

Install handrails on both sides of all stairs that comply with guidelines. Handrails shall be provided on both sides of stairs. [Exception: In assembly areas, handrails shall not be required on both sides of aisle ramps where a handrail is provided at either side or within the aisle width.] Handrails shall be continuous within the full length of each stair flight or ramp run. Inside handrails on switchback or dogleg stairs and ramps shall be continuous between flights or runs. Top of gripping surfaces of handrails shall be 34" minimum and 38" maximum vertically above walking surfaces, stair nosings, and ramp surfaces. Handrails shall be at a consistent height above walking surfaces, stair nosings, and ramp surfaces. Clearance between handrail gripping surfaces and adjacent surfaces shall be 1-1/2" minimum. Handrails may be located in a recess if the recess is 3" maximum deep and 18" minimum clear above the top of the handrail. Handrail gripping surfaces shall be continuous along their length and shall not be obstructed along their tops or sides. The bottoms of handrail gripping surfaces shall not be obstructed for more than 20% of their length. Where provided, horizontal projections shall occur 1-1/2" minimum below the bottom of the handrail gripping surface. [EXCEPTIONS: 1. Where handrails are provided along walking surfaces with slopes not steeper than 1:20, the bottoms of handrail gripping surfaces shall be permitted to be obstructed along their entire length where they are integral to crash rails or bumper guards. 2. The distance between horizontal projections and the bottom of the gripping surface shall be permitted to be reduced by 1/8" for each 1/2" of additional handrail perimeter dimension that exceeds 4". Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4" minimum and 2" maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4" minimum and 6-1/4" maximum, and a cross-section dimension of 2-1/4" maximum. Handrail gripping surfaces and any surfaces adjacent to them shall be free of sharp or abrasive elements and shall have rounded edges. Handrails shall not rotate within their fittings. Handrail gripping surfaces shall extend beyond and in the same direction of stair flights. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. The handrails at the bottom of the stairs shall extend at the slope of the stair flight for a horizontal distance equal to minimum one tread depth beyond the last riser nosing and then continue 12 inches minimum horizontally at a height equal to that of the sloping portion of the rail. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. [EXCEPTIONS: 1. Extensions shall not be required for continuous handrails at the inside turn of switchback or dogleg stairs and ramps AND 3. In alterations, full extensions of handrails shall not be required where such extensions would be hazardous due to plan configuration.] [ADVISORY: It is advisable, but not required, to provide a handrail at a height designed for children. When children are the principal users in a building or facility (e.g., elementary schools), a second set of handrails at an appropriate height can assist them and aid in preventing accidents. A maximum height of 28" measured to the top of the gripping surface from the ramp surface or stair nosing is recommended for handrails designed for children. Sufficient vertical clearance between upper and lower handrails, 9" minimum, should be provided to help prevent entrapment.]

Quantity

10 LF

Priority	1
Public Program Space	Yes

Map for Barrier ID: AX413256



374 34.15877996582791,-118.1403220893064

Photos for Barrier ID: AX413256





Barrier ID: AX413257

Madison Elementary School Building A

Assembly	Exterior Access Route
Type	Stairs
ADA Standard	California Building Code Chap 11B-504.4.1

Barrier Detail

CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface.

Location Description	Stair ST-15 at Building A's South Playground Entrance
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Stairs are missing contrasting striping where paint has faded, becoming difficult to see.

Resolution

Install a visual contrast at the top of the stair flight and on each stair tread at the nosing. The stripe shall be minimum 2" to maximum 4" wide, parallel to and maximum 1" from nose of step or upper approach, run full width of stairway, and as slip resistant as the stairway material. A painted stripe is compliant. Grooves without paint are not compliant.

Quantity

3 Riser

Priority	1
Public Program Space	Yes

Map for Barrier ID: AX413257



375 34.15877996582791,-118.14028990279822

Photos for Barrier ID: AX413257





Barrier ID: AX413258

Madison Elementary School Building A

Assembly	Exterior Access Route
Type	Stairs
ADA Standard	CBC Chap 11B-505
Barrier Detail	CALIFORNIA: Handrails are not compliant or are not provided.
Location Description	Stair ST-16 at EA006 Building A's Auditorium Entrance
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	Handrails are not provided.

Resolution

Install handrails on both sides of all stairs that comply with guidelines. Handrails shall be provided on both sides of stairs. [Exception: In assembly areas, handrails shall not be required on both sides of aisle ramps where a handrail is provided at either side or within the aisle width.] Handrails shall be continuous within the full length of each stair flight or ramp run. Inside handrails on switchback or dogleg stairs and ramps shall be continuous between flights or runs. Top of gripping surfaces of handrails shall be 34" minimum and 38" maximum vertically above walking surfaces, stair nosings, and ramp surfaces. Handrails shall be at a consistent height above walking surfaces, stair nosings, and ramp surfaces. Clearance between handrail gripping surfaces and adjacent surfaces shall be 1-1/2" minimum. Handrails may be located in a recess if the recess is 3" maximum deep and 18" minimum clear above the top of the handrail. Handrail gripping surfaces shall be continuous along their length and shall not be obstructed along their tops or sides. The bottoms of handrail gripping surfaces shall not be obstructed for more than 20% of their length. Where provided, horizontal projections shall occur 1-1/2" minimum below the bottom of the handrail gripping surface. [EXCEPTIONS: 1. Where handrails are provided along walking surfaces with slopes not steeper than 1:20, the bottoms of handrail gripping surfaces shall be permitted to be obstructed along their entire length where they are integral to crash rails or bumper guards. 2. The distance between horizontal projections and the bottom of the gripping surface shall be permitted to be reduced by 1/8" for each 1/2" of additional handrail perimeter dimension that exceeds 4". Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4" minimum and 2" maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4" minimum and 6-1/4" maximum, and a cross-section dimension of 2-1/4" maximum. Handrail gripping surfaces and any surfaces adjacent to them shall be free of sharp or abrasive elements and shall have rounded edges. Handrails shall not rotate within their fittings. Handrail gripping surfaces shall extend beyond and in the same direction of stair flights. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. The handrails at the bottom of the stairs shall extend at the slope of the stair flight for a horizontal distance equal to minimum one tread depth beyond the last riser nosing and then continue 12 inches minimum horizontally at a height equal to that of the sloping portion of the rail. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. [EXCEPTIONS: 1. Extensions shall not be required for continuous handrails at the inside turn of switchback or dogleg stairs and ramps AND 3. In alterations, full extensions of handrails shall not be required where such extensions would be hazardous due to plan configuration.] [ADVISORY: It is advisable, but not required, to provide a handrail at a height designed for children. When children are the principal users in a building or facility (e.g., elementary schools), a second set of handrails at an appropriate height can assist them and aid in preventing accidents. A maximum height of 28" measured to the top of the gripping surface from the ramp surface or stair nosing is recommended for handrails designed for children. Sufficient vertical clearance between upper and lower handrails, 9" minimum, should be provided to help prevent entrapment.]

Quantity

6 LF

Priority	1
Public Program Space	Yes

Map for Barrier ID: AX413258



376 34.15907501520531,-118.14027380954413

Photos for Barrier ID: AX413258





Barrier ID: AX413259

Madison Elementary School Building A

Assembly	Exterior Access Route
Type	Stairs
ADA Standard	California Building Code Chap 11B-504.4.1

Barrier Detail

CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface.

Location Description	Stair ST-16 at EA006 Building A's Auditorium Entrance
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Stairs are missing contrasting striping where paint has faded, becoming difficult to see.

Resolution

Install a visual contrast at the top of the stair flight and on each stair tread at the nosing. The stripe shall be minimum 2" to maximum 4" wide, parallel to and maximum 1" from nose of step or upper approach, run full width of stairway, and as slip resistant as the stairway material. A painted stripe is compliant. Grooves without paint are not compliant.

Quantity

1 Riser

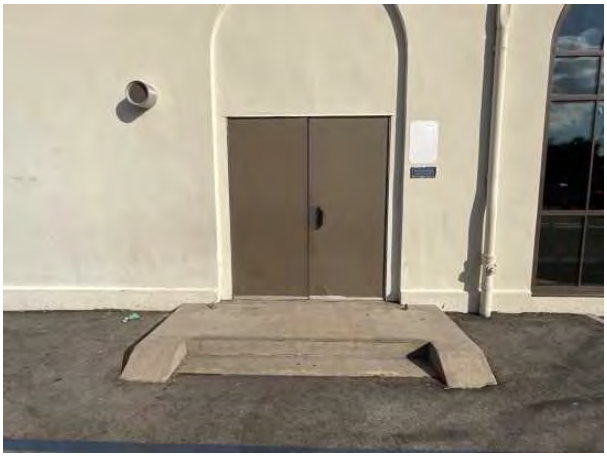
Priority	1
Public Program Space	Yes

Map for Barrier ID: AX413259



377 34.15906559875174,-118.14028185617117

Photos for Barrier ID: AX413259





Barrier ID: AX413260

Madison Elementary School Building A

Assembly	Exterior Access Route
Type	Stairs
ADA Standard	CBC Chap 11B-505
Barrier Detail	CALIFORNIA: Handrails are not compliant or are not provided.
Location Description	Stair ST-17 at EA137 Building A's Stage Entrance
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	Handrails are not provided.

Resolution

Install handrails on both sides of all stairs that comply with guidelines. Handrails shall be provided on both sides of stairs. [Exception: In assembly areas, handrails shall not be required on both sides of aisle ramps where a handrail is provided at either side or within the aisle width.] Handrails shall be continuous within the full length of each stair flight or ramp run. Inside handrails on switchback or dogleg stairs and ramps shall be continuous between flights or runs. Top of gripping surfaces of handrails shall be 34" minimum and 38" maximum vertically above walking surfaces, stair nosings, and ramp surfaces. Handrails shall be at a consistent height above walking surfaces, stair nosings, and ramp surfaces. Clearance between handrail gripping surfaces and adjacent surfaces shall be 1-1/2" minimum. Handrails may be located in a recess if the recess is 3" maximum deep and 18" minimum clear above the top of the handrail. Handrail gripping surfaces shall be continuous along their length and shall not be obstructed along their tops or sides. The bottoms of handrail gripping surfaces shall not be obstructed for more than 20% of their length. Where provided, horizontal projections shall occur 1-1/2" minimum below the bottom of the handrail gripping surface. [EXCEPTIONS: 1. Where handrails are provided along walking surfaces with slopes not steeper than 1:20, the bottoms of handrail gripping surfaces shall be permitted to be obstructed along their entire length where they are integral to crash rails or bumper guards. 2. The distance between horizontal projections and the bottom of the gripping surface shall be permitted to be reduced by 1/8" for each 1/2" of additional handrail perimeter dimension that exceeds 4". Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4" minimum and 2" maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4" minimum and 6-1/4" maximum, and a cross-section dimension of 2-1/4" maximum. Handrail gripping surfaces and any surfaces adjacent to them shall be free of sharp or abrasive elements and shall have rounded edges. Handrails shall not rotate within their fittings. Handrail gripping surfaces shall extend beyond and in the same direction of stair flights. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. The handrails at the bottom of the stairs shall extend at the slope of the stair flight for a horizontal distance equal to minimum one tread depth beyond the last riser nosing and then continue 12 inches minimum horizontally at a height equal to that of the sloping portion of the rail. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. [EXCEPTIONS: 1. Extensions shall not be required for continuous handrails at the inside turn of switchback or dogleg stairs and ramps AND 3. In alterations, full extensions of handrails shall not be required where such extensions would be hazardous due to plan configuration.] [ADVISORY: It is advisable, but not required, to provide a handrail at a height designed for children. When children are the principal users in a building or facility (e.g., elementary schools), a second set of handrails at an appropriate height can assist them and aid in preventing accidents. A maximum height of 28" measured to the top of the gripping surface from the ramp surface or stair nosing is recommended for handrails designed for children. Sufficient vertical clearance between upper and lower handrails, 9" minimum, should be provided to help prevent entrapment.]

Quantity

14 LF

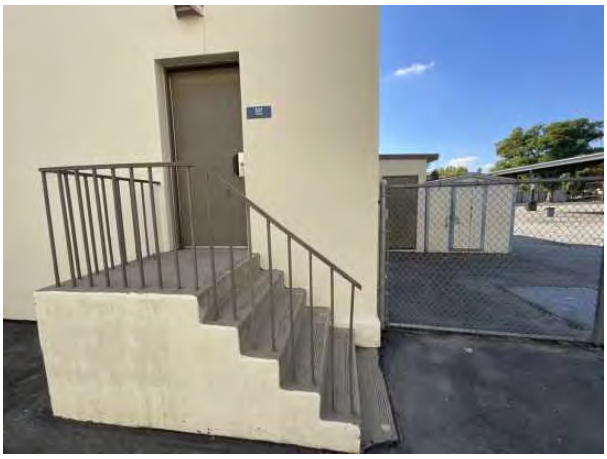
Priority	1
Public Program Space	Yes

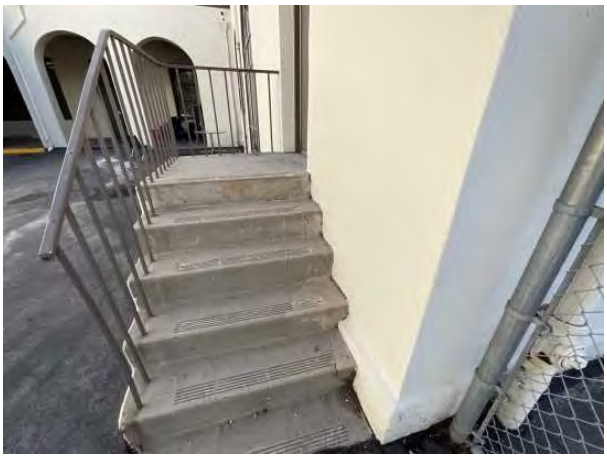
Map for Barrier ID: AX413260



378 34.15913151390465,-118.14011555921225

Photos for Barrier ID: AX413260





Barrier ID: AX413261

Madison Elementary School Building A

Assembly	Exterior Access Route
Type	Stairs
ADA Standard	California Building Code Chap 11B-504.4.1

Barrier Detail

CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface.

Location Description	Stair ST-17 at EA137 Building A's Stage Entrance
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Stairs are missing contrasting striping where paint has faded, becoming difficult to see.

Resolution

Install a visual contrast at the top of the stair flight and on each stair tread at the nosing. The stripe shall be minimum 2" to maximum 4" wide, parallel to and maximum 1" from nose of step or upper approach, run full width of stairway, and as slip resistant as the stairway material. A painted stripe is compliant. Grooves without paint are not compliant.

Quantity

5 Riser

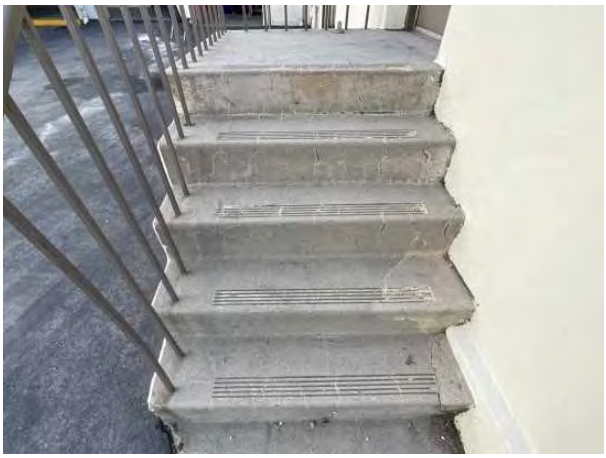
Priority	1
Public Program Space	Yes

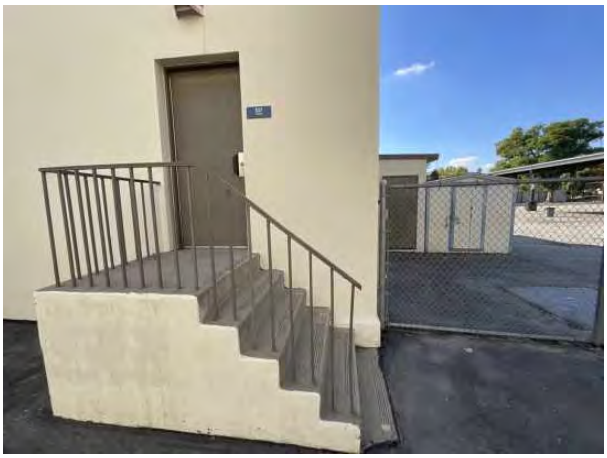
Map for Barrier ID: AX413261



379 34.15913779153557,-118.14011287700323

Photos for Barrier ID: AX413261







Barrier ID: AX413262

Madison Elementary School Building A

Assembly	Exterior Access Route
Type	Stairs
ADA Standard	California Building Code Chap 11B-504.4.1

Barrier Detail

CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface.

Location Description	Stair ST-18 at EA005 Building A's Entrance
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Stairs are missing contrasting striping where paint has faded, becoming difficult to see or both stair and riser are the same color, resulting in a lack of contrast between the riser and tread.

Resolution

Install a visual contrast at the top of the stair flight and on each stair tread at the nosing. The stripe shall be minimum 2" to maximum 4" wide, parallel to and maximum 1" from nose of step or upper approach, run full width of stairway, and as slip resistant as the stairway material. A painted stripe is compliant. Grooves without paint are not compliant.

Quantity

2 Riser

Priority	1
Public Program Space	Yes

Map for Barrier ID: AX413262



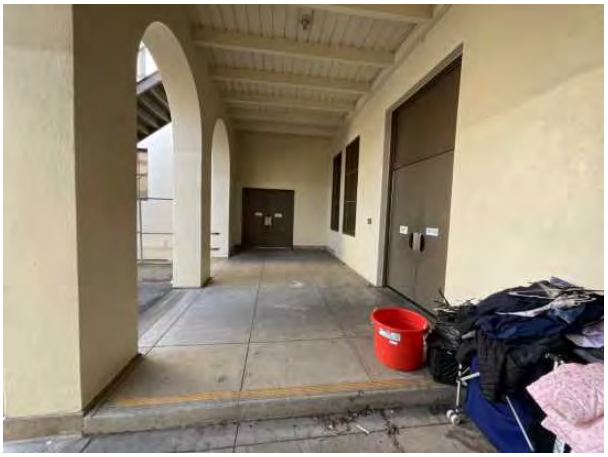
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Photos for Barrier ID: AX413262











Barrier ID: AX413263

Madison Elementary School Building A

Assembly	Exterior Access Route
Type	Stairs
ADA Standard	CBC Chap 11B-505
Barrier Detail	CALIFORNIA: Handrails are not compliant or are not provided.
Location Description	Stair ST-18 at EA005 Building A's Entrance
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	Handrails are not provided.

Resolution

Install handrails on both sides of all stairs that comply with guidelines. Handrails shall be provided on both sides of stairs. [Exception: In assembly areas, handrails shall not be required on both sides of aisle ramps where a handrail is provided at either side or within the aisle width.] Handrails shall be continuous within the full length of each stair flight or ramp run. Inside handrails on switchback or dogleg stairs and ramps shall be continuous between flights or runs. Top of gripping surfaces of handrails shall be 34" minimum and 38" maximum vertically above walking surfaces, stair nosings, and ramp surfaces. Handrails shall be at a consistent height above walking surfaces, stair nosings, and ramp surfaces. Clearance between handrail gripping surfaces and adjacent surfaces shall be 1-1/2" minimum. Handrails may be located in a recess if the recess is 3" maximum deep and 18" minimum clear above the top of the handrail. Handrail gripping surfaces shall be continuous along their length and shall not be obstructed along their tops or sides. The bottoms of handrail gripping surfaces shall not be obstructed for more than 20% of their length. Where provided, horizontal projections shall occur 1-1/2" minimum below the bottom of the handrail gripping surface. [EXCEPTIONS: 1. Where handrails are provided along walking surfaces with slopes not steeper than 1:20, the bottoms of handrail gripping surfaces shall be permitted to be obstructed along their entire length where they are integral to crash rails or bumper guards. 2. The distance between horizontal projections and the bottom of the gripping surface shall be permitted to be reduced by 1/8" for each 1/2" of additional handrail perimeter dimension that exceeds 4". Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4" minimum and 2" maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4" minimum and 6-1/4" maximum, and a cross-section dimension of 2-1/4" maximum. Handrail gripping surfaces and any surfaces adjacent to them shall be free of sharp or abrasive elements and shall have rounded edges. Handrails shall not rotate within their fittings. Handrail gripping surfaces shall extend beyond and in the same direction of stair flights. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. The handrails at the bottom of the stairs shall extend at the slope of the stair flight for a horizontal distance equal to minimum one tread depth beyond the last riser nosing and then continue 12 inches minimum horizontally at a height equal to that of the sloping portion of the rail. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. [EXCEPTIONS: 1. Extensions shall not be required for continuous handrails at the inside turn of switchback or dogleg stairs and ramps AND 3. In alterations, full extensions of handrails shall not be required where such extensions would be hazardous due to plan configuration.] [ADVISORY: It is advisable, but not required, to provide a handrail at a height designed for children. When children are the principal users in a building or facility (e.g., elementary schools), a second set of handrails at an appropriate height can assist them and aid in preventing accidents. A maximum height of 28" measured to the top of the gripping surface from the ramp surface or stair nosing is recommended for handrails designed for children. Sufficient vertical clearance between upper and lower handrails, 9" minimum, should be provided to help prevent entrapment.]

Quantity

6 LF

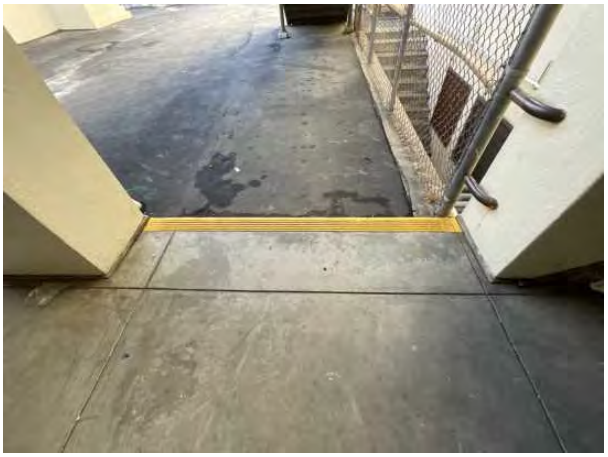
Priority	1
Public Program Space	Yes

Map for Barrier ID: AX413263

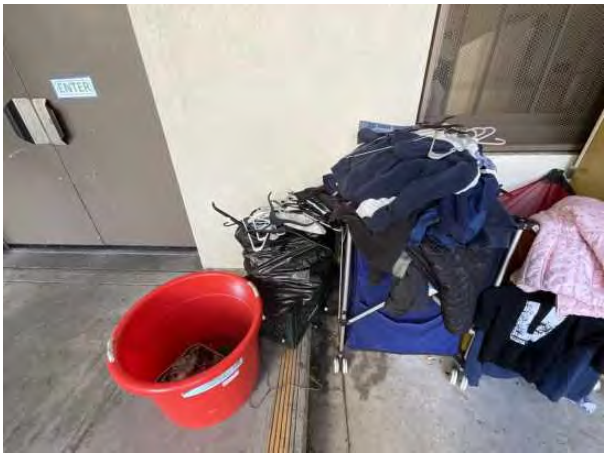


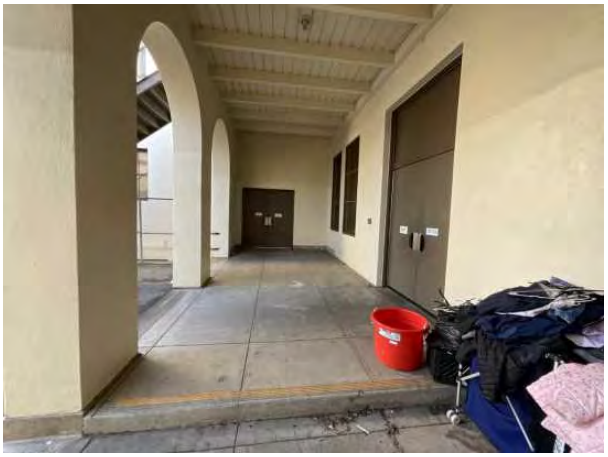
381 34.15904676584147,-118.14001899968771

Photos for Barrier ID: AX413263











Barrier ID: AX413267

Madison Elementary School Building A

Assembly	Exterior Access Route
Type	Protruding Object
ADA Standard	307.2

Barrier Detail

Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.

Location Description	Stair ST-19 at EA005 Building A's Exit from the Second Story (West Side)
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Protruding objects in the 27" to 80" range above finished floor protrude 66 inches into the circulation path along the accessible route.

Horizontal Protrusion Dimension	66"
Height Of Bottom Of Object	27-1/4"

Resolution

Install cane detectors or lower the object so that the base of the object is maximum 27" above finish floor. Objects with leading edges more than 27" and not more than 80" above the finish floor or ground shall protrude 4" maximum horizontally into the circulation path. [EXCEPTION: Handrails shall be permitted to protrude 4 -1/2" maximum.]

Quantity

1 EA

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX413267















Barrier ID: AX413264

Madison Elementary School Building A

Assembly	Exterior Access Route
Type	Stairs
ADA Standard	CBC Chap 11B-505
Barrier Detail	CALIFORNIA: Handrails are not compliant or are not provided.
Location Description	Stair ST-19 at EA005 Building A's Exit from the Second Story (West Side)
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Handrails are not compliant without 1-1/2" between supports, with heights above nosings varying from 31" to 36", and without horizontal extensions located a tread depth beyond the riser at the bottom of each flight's nosing.

Resolution

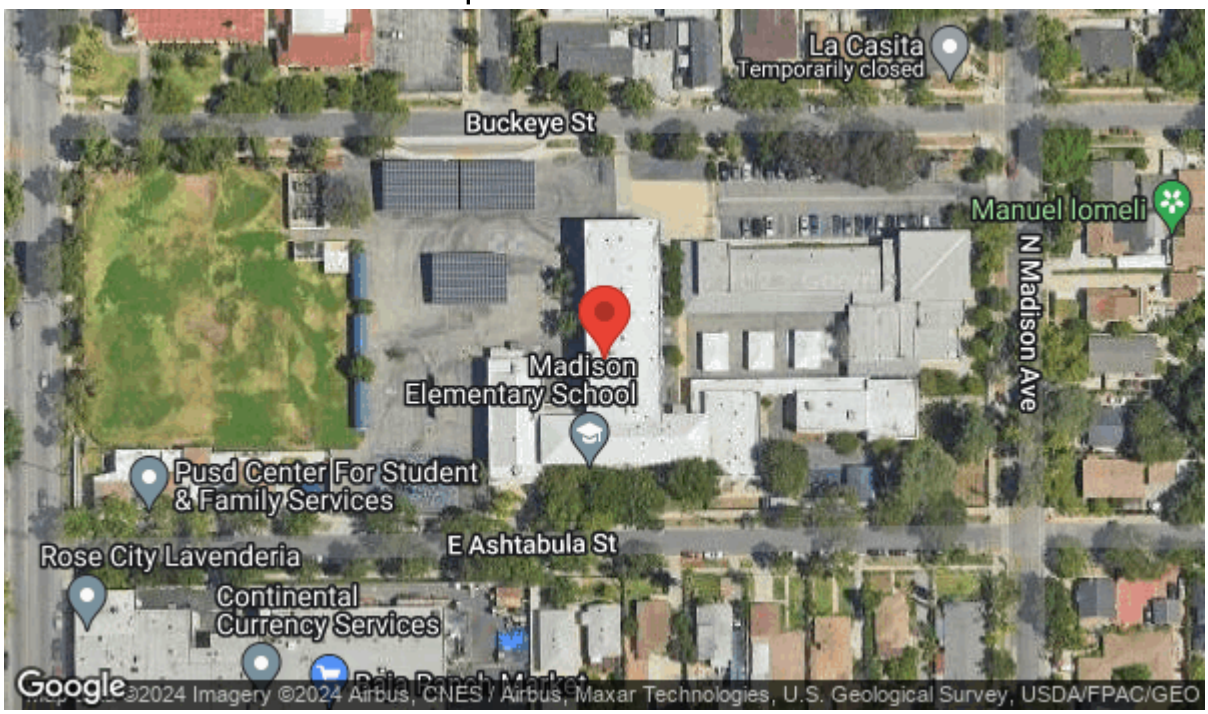
Install handrails on both sides of all stairs that comply with guidelines. Handrails shall be provided on both sides of stairs. [Exception: In assembly areas, handrails shall not be required on both sides of aisle ramps where a handrail is provided at either side or within the aisle width.] Handrails shall be continuous within the full length of each stair flight or ramp run. Inside handrails on switchback or dogleg stairs and ramps shall be continuous between flights or runs. Top of gripping surfaces of handrails shall be 34" minimum and 38" maximum vertically above walking surfaces, stair nosings, and ramp surfaces. Handrails shall be at a consistent height above walking surfaces, stair nosings, and ramp surfaces. Clearance between handrail gripping surfaces and adjacent surfaces shall be 1-1/2" minimum. Handrails may be located in a recess if the recess is 3" maximum deep and 18" minimum clear above the top of the handrail. Handrail gripping surfaces shall be continuous along their length and shall not be obstructed along their tops or sides. The bottoms of handrail gripping surfaces shall not be obstructed for more than 20% of their length. Where provided, horizontal projections shall occur 1-1/2" minimum below the bottom of the handrail gripping surface. [EXCEPTIONS: 1. Where handrails are provided along walking surfaces with slopes not steeper than 1:20, the bottoms of handrail gripping surfaces shall be permitted to be obstructed along their entire length where they are integral to crash rails or bumper guards. 2. The distance between horizontal projections and the bottom of the gripping surface shall be permitted to be reduced by 1/8" for each 1/2" of additional handrail perimeter dimension that exceeds 4". Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4" minimum and 2" maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4" minimum and 6-1/4" maximum, and a cross-section dimension of 2-1/4" maximum. Handrail gripping surfaces and any surfaces adjacent to them shall be free of sharp or abrasive elements and shall have rounded edges. Handrails shall not rotate within their fittings. Handrail gripping surfaces shall extend beyond and in the same direction of stair flights. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. The handrails at the bottom of the stairs shall extend at the slope of the stair flight for a horizontal distance equal to minimum one tread depth beyond the last riser nosing and then continue 12 inches minimum horizontally at a height equal to that of the sloping portion of the rail. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. [EXCEPTIONS: 1. Extensions shall not be required for continuous handrails at the inside turn of switchback or dogleg stairs and ramps AND 3. In alterations, full extensions of handrails shall not be required where such extensions would be hazardous due to plan configuration.] [ADVISORY: It is advisable, but not required, to provide a handrail at a height designed for children. When children are the principal users in a building or facility (e.g., elementary schools), a second set of handrails at an appropriate height can assist them and aid in preventing accidents. A maximum height of 28" measured to the top of the gripping surface from the ramp surface or stair nosing is recommended for handrails designed for children. Sufficient vertical clearance between upper and lower handrails, 9" minimum, should be provided to help prevent entrapment.]

Quantity

6 LF

Priority	1
Public Program Space	Yes

Map for Barrier ID: AX413264



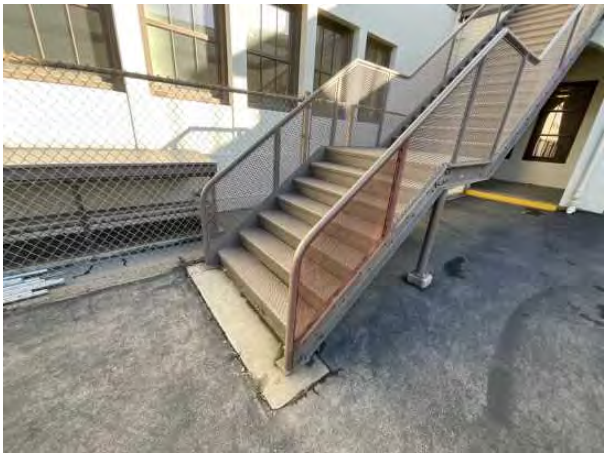
382 34.15912523627324,-118.14001095306067

Photos for Barrier ID: AX413264













Barrier ID: AX413265

Madison Elementary School Building A

Assembly	Exterior Access Route
Type	Stairs
ADA Standard	California Building Code Chap 11B-504.4.1

Barrier Detail

CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface.

Location Description	Stair ST-19 at EA005 Building A's Exit from the Second Story (West Side)
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Stairs are missing contrasting striping where paint has faded, becoming difficult to see.

Resolution

Install a visual contrast at the top of the stair flight and on each stair tread at the nosing. The stripe shall be minimum 2" to maximum 4" wide, parallel to and maximum 1" from nose of step or upper approach, run full width of stairway, and as slip resistant as the stairway material. A painted stripe is compliant. Grooves without paint are not compliant.

Quantity

26 Riser

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX413265







Barrier ID: AX413266

Madison Elementary School Building A

Assembly	Exterior Access Route
Type	Stairs
ADA Standard	CBC Chap 1015.3
Barrier Detail	CALIFORNIA: Guards are not compliant or are not provided where required.
Location Description	Stair ST-19 at EA005 Building A's Exit from the Second Story (West Side)
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	Handrail heights vary from 30-1/2 inches to to 32 where a guard is missing.

Resolution

Install compliant guardrails. Guards shall be located along open-sided walking surfaces, including mezzanines, equipment platforms, aisles, stairs, ramps and landings that are located more than 30 inches measured vertically to the floor or grade below at any point within 36 inches horizontally to the edge of the open side. Required guards shall not be less than 42 inches high, measured vertically as follows: 1. From the adjacent walking surfaces. 2. On stairways and stepped aisles, from the line connecting the leading edges of the tread nosings. and 3. On ramps and ramped aisles, from the ramp surface at the guard. Guards shall be adequate in strength and attachment as follows. Guards shall be designed to resist a linear load of 50 pounds per linear foot (plf) (0.73 kN/m) in accordance with Section 4.5.1 of ASCE 7. Glass handrail assemblies and guards shall also comply with the following: Glass used in a handrail, guardrail or a guard section shall be laminated glass constructed of fully tempered or heat-strengthened glass and shall comply with Category II or CPSC 16 CFR Part 1201 or Class A of ANSI Z97.1. Glazing in railing in-fill panels shall be of an approved safety glazing material that conforms to the provisions of Section 2406.1.1. For all glazing types, the minimum nominal thickness shall be 1/4 inch. [Exception: Single fully tempered glass complying with Category II of CPSC 16 CFR Part 1201 or Class A of ANSI Z97.1 shall be permitted to be used in handrails and guardrails where there is no walking surface beneath them or the walking surface is permanently protected from the risk of falling glass].The panels and their support system shall be designed to withstand the following loads. A design factor of four shall be used for safety. Each handrail or guard section shall be supported by a minimum of three glass balusters or shall be otherwise supported to remain in place should one baluster panel fail. Glass balusters shall not be installed without an attached handrail or guard. [Exception: A top rail shall not be required where the glass balusters are laminated glass with two or more glass plies of equal thickness and the same glass type when approved by the building official.] .Glazing materials shall not be installed in handrails or guards in parking garages except for pedestrian areas not exposed to impact from vehicles in parking garages. Glass panels shall be designed to withstand the loads specified as follows: Glazing installed in in-fill panels or balusters in wind-borne debris regions shall comply with the following: Glass installed in exterior railing in-fill panels or balusters shall be laminated glass complying with Category II of CPSC 16 CFR Part 1201 or Class A of ANSI Z97.1. When the top rail is supported by glass, the assembly shall be tested according to the impact requirements of CDC Section 1609.1.2. The top rail shall remain in place after impact. .[Exceptions: For one- and two-family dwellings, only the single concentrated load shall be applied. In Group I-3, F, H and S occupancies, for areas that are not accessible to the general public and that have an occupant load less than 50, the minimum load shall be 20 pounds per foot (0.29 kN/m).].Handrails and guards shall be designed to resist a concentrated load of 200 pounds (0.89 kN) in accordance with Section 4.5.1 of ASCE 7. Intermediate rails (all those except the handrail), balusters and panel fillers shall be designed to resist a concentrated load of 50 pounds (0.22 kN) in accordance with Section 4.5.1 of ASCE 7. Grab bars, shower seats and dressing room bench seats shall be designed to resist a single concentrated load of 250 pounds (1.11 kN) applied in any direction at any point on the grab bar or seat so as to produce the maximum load effects.

Quantity

34 LF

Priority	1
Public Program Space	Yes

Map for Barrier ID: AX413266



384 34.159122097457384,-118.14003241073279

Photos for Barrier ID: AX413266







Barrier ID: AX413271

Madison Elementary School Building A

Assembly	Exterior Access Route
Type	Stairs
ADA Standard	California Building Code Chap 11B-504.4.1

Barrier Detail

CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface.

Location Description	Stair ST-20 at Building A's NW corner
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Stairs are missing contrasting striping where paint has faded, becoming difficult to see or both stair and riser are the same color, resulting in no contrast between tread and riser.

Resolution

Install a visual contrast at the top of the stair flight and on each stair tread at the nosing. The stripe shall be minimum 2" to maximum 4" wide, parallel to and maximum 1" from nose of step or upper approach, run full width of stairway, and as slip resistant as the stairway material. A painted stripe is compliant. Grooves without paint are not compliant.

Quantity

1 Riser

Priority	1
Public Program Space	Yes

Map for Barrier ID: AX413271



389 34.15946108889731,-118.13999754201559

Photos for Barrier ID: AX413271





Barrier ID: AX413272

Madison Elementary School Building A

Assembly	Exterior Access Route
Type	Stairs
ADA Standard	CBC Chap 11B-505
Barrier Detail	CALIFORNIA: Handrails are not compliant or are not provided.
Location Description	Stair ST-20 at Building A's NW corner
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	Handrails are missing.

Resolution

Install handrails on both sides of all stairs that comply with guidelines. Handrails shall be provided on both sides of stairs. [Exception: In assembly areas, handrails shall not be required on both sides of aisle ramps where a handrail is provided at either side or within the aisle width.] Handrails shall be continuous within the full length of each stair flight or ramp run. Inside handrails on switchback or dogleg stairs and ramps shall be continuous between flights or runs. Top of gripping surfaces of handrails shall be 34" minimum and 38" maximum vertically above walking surfaces, stair nosings, and ramp surfaces. Handrails shall be at a consistent height above walking surfaces, stair nosings, and ramp surfaces. Clearance between handrail gripping surfaces and adjacent surfaces shall be 1-1/2" minimum. Handrails may be located in a recess if the recess is 3" maximum deep and 18" minimum clear above the top of the handrail. Handrail gripping surfaces shall be continuous along their length and shall not be obstructed along their tops or sides. The bottoms of handrail gripping surfaces shall not be obstructed for more than 20% of their length. Where provided, horizontal projections shall occur 1-1/2" minimum below the bottom of the handrail gripping surface. [EXCEPTIONS: 1. Where handrails are provided along walking surfaces with slopes not steeper than 1:20, the bottoms of handrail gripping surfaces shall be permitted to be obstructed along their entire length where they are integral to crash rails or bumper guards. 2. The distance between horizontal projections and the bottom of the gripping surface shall be permitted to be reduced by 1/8" for each 1/2" of additional handrail perimeter dimension that exceeds 4". Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4" minimum and 2" maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4" minimum and 6-1/4" maximum, and a cross-section dimension of 2-1/4" maximum. Handrail gripping surfaces and any surfaces adjacent to them shall be free of sharp or abrasive elements and shall have rounded edges. Handrails shall not rotate within their fittings. Handrail gripping surfaces shall extend beyond and in the same direction of stair flights. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. The handrails at the bottom of the stairs shall extend at the slope of the stair flight for a horizontal distance equal to minimum one tread depth beyond the last riser nosing and then continue 12 inches minimum horizontally at a height equal to that of the sloping portion of the rail. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. [EXCEPTIONS: 1. Extensions shall not be required for continuous handrails at the inside turn of switchback or dogleg stairs and ramps AND 3. In alterations, full extensions of handrails shall not be required where such extensions would be hazardous due to plan configuration.] [ADVISORY: It is advisable, but not required, to provide a handrail at a height designed for children. When children are the principal users in a building or facility (e.g., elementary schools), a second set of handrails at an appropriate height can assist them and aid in preventing accidents. A maximum height of 28" measured to the top of the gripping surface from the ramp surface or stair nosing is recommended for handrails designed for children. Sufficient vertical clearance between upper and lower handrails, 9" minimum, should be provided to help prevent entrapment.]

Quantity

6 LF

Priority	1
Public Program Space	Yes

Map for Barrier ID: AX413272



390 34.15946108889731,-118.13999754201559

Photos for Barrier ID: AX413272







Barrier ID: AX413273

Madison Elementary School Building A

Assembly	Exterior Access Route
Type	Stairs
ADA Standard	California Building Code Chap 11B-504.4.1

Barrier Detail

CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface.

Location Description	Stair ST-21 at A128
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	Stairs are missing contrasting striping the full width of the stair.

Resolution

Install a visual contrast at the top of the stair flight and on each stair tread at the nosing. The stripe shall be minimum 2" to maximum 4" wide, parallel to and maximum 1" from nose of step or upper approach, run full width of stairway, and as slip resistant as the stairway material. A painted stripe is compliant. Grooves without paint are not compliant.

Quantity

1 Riser

Priority	1
Public Program Space	Yes

Map for Barrier ID: AX413273

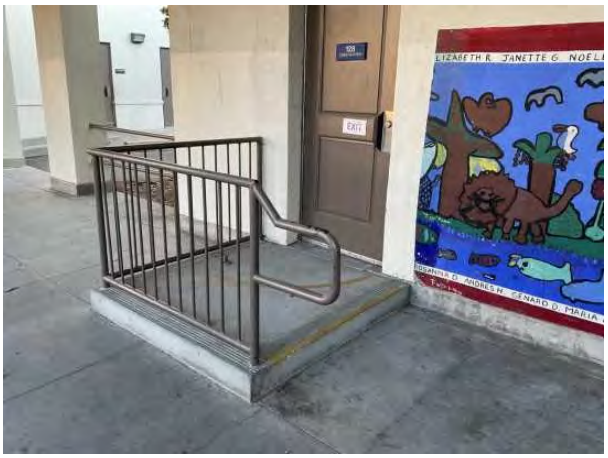


391 34.15910326455971,-118.1395657063642

Photos for Barrier ID: AX413273









Barrier ID: AX413274

Madison Elementary School Building A

Assembly	Exterior Access Route
Type	Stairs
ADA Standard	CBC Chap 11B-505
Barrier Detail	CALIFORNIA: Handrails are not compliant or are not provided.
Location Description	Stair ST-21 at A128
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Handrails are not compliant on one side and are not provided on the other side of the step.

Resolution

Install handrails on both sides of all stairs that comply with guidelines. Handrails shall be provided on both sides of stairs. [Exception: In assembly areas, handrails shall not be required on both sides of aisle ramps where a handrail is provided at either side or within the aisle width.] Handrails shall be continuous within the full length of each stair flight or ramp run. Inside handrails on switchback or dogleg stairs and ramps shall be continuous between flights or runs. Top of gripping surfaces of handrails shall be 34" minimum and 38" maximum vertically above walking surfaces, stair nosings, and ramp surfaces. Handrails shall be at a consistent height above walking surfaces, stair nosings, and ramp surfaces. Clearance between handrail gripping surfaces and adjacent surfaces shall be 1-1/2" minimum. Handrails may be located in a recess if the recess is 3" maximum deep and 18" minimum clear above the top of the handrail. Handrail gripping surfaces shall be continuous along their length and shall not be obstructed along their tops or sides. The bottoms of handrail gripping surfaces shall not be obstructed for more than 20% of their length. Where provided, horizontal projections shall occur 1-1/2" minimum below the bottom of the handrail gripping surface. [EXCEPTIONS: 1. Where handrails are provided along walking surfaces with slopes not steeper than 1:20, the bottoms of handrail gripping surfaces shall be permitted to be obstructed along their entire length where they are integral to crash rails or bumper guards. 2. The distance between horizontal projections and the bottom of the gripping surface shall be permitted to be reduced by 1/8" for each 1/2" of additional handrail perimeter dimension that exceeds 4". Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4" minimum and 2" maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4" minimum and 6-1/4" maximum, and a cross-section dimension of 2-1/4" maximum. Handrail gripping surfaces and any surfaces adjacent to them shall be free of sharp or abrasive elements and shall have rounded edges. Handrails shall not rotate within their fittings. Handrail gripping surfaces shall extend beyond and in the same direction of stair flights. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. The handrails at the bottom of the stairs shall extend at the slope of the stair flight for a horizontal distance equal to minimum one tread depth beyond the last riser nosing and then continue 12 inches minimum horizontally at a height equal to that of the sloping portion of the rail. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. [EXCEPTIONS: 1. Extensions shall not be required for continuous handrails at the inside turn of switchback or dogleg stairs and ramps AND 3. In alterations, full extensions of handrails shall not be required where such extensions would be hazardous due to plan configuration.] [ADVISORY: It is advisable, but not required, to provide a handrail at a height designed for children. When children are the principal users in a building or facility (e.g., elementary schools), a second set of handrails at an appropriate height can assist them and aid in preventing accidents. A maximum height of 28" measured to the top of the gripping surface from the ramp surface or stair nosing is recommended for handrails designed for children. Sufficient vertical clearance between upper and lower handrails, 9" minimum, should be provided to help prevent entrapment.]

Quantity

6 LF

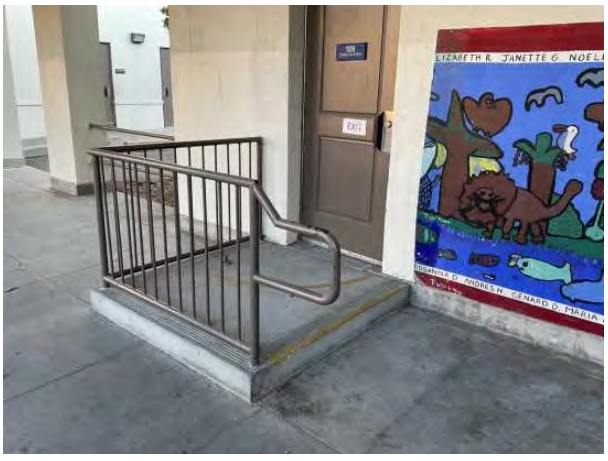
Priority	1
Public Program Space	Yes

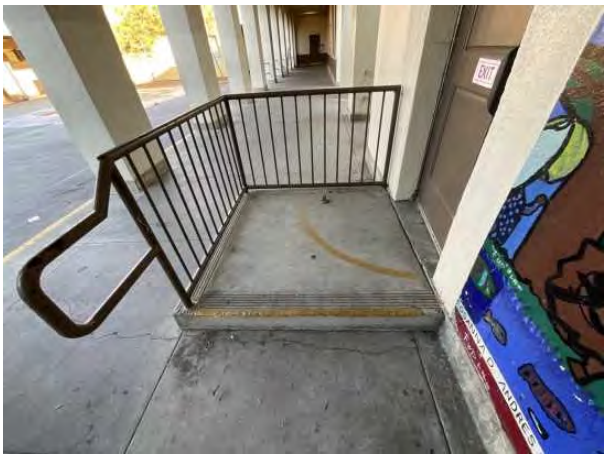
Map for Barrier ID: AX413274



392 34.15909384810929,-118.13956302415518

Photos for Barrier ID: AX413274





Barrier ID: AX412356

Madison Elementary School Building A

Assembly	Exterior Access Route
Type	Stairs
ADA Standard	CBC Chap 11B-505
Barrier Detail	CALIFORNIA: Handrails are not compliant or are not provided.
Location Description	Stair ST-22 at A127
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Handrail heights vary from 30-1/2 inches to to 32 inches above stair nosings. The handrails at the bottom of the stairs extend at the slope of the stair flight for 3-1/2 inches beyond the stair nosing and horizontally 10 inches at a height equal to that of the sloping portion of the rail.

Resolution

Install handrails on both sides of all stairs that comply with guidelines. Handrails shall be provided on both sides of stairs. [Exception: In assembly areas, handrails shall not be required on both sides of aisle ramps where a handrail is provided at either side or within the aisle width.] Handrails shall be continuous within the full length of each stair flight or ramp run. Inside handrails on switchback or dogleg stairs and ramps shall be continuous between flights or runs. Top of gripping surfaces of handrails shall be 34" minimum and 38" maximum vertically above walking surfaces, stair nosings, and ramp surfaces. Handrails shall be at a consistent height above walking surfaces, stair nosings, and ramp surfaces. Clearance between handrail gripping surfaces and adjacent surfaces shall be 1-1/2" minimum. Handrails may be located in a recess if the recess is 3" maximum deep and 18" minimum clear above the top of the handrail. Handrail gripping surfaces shall be continuous along their length and shall not be obstructed along their tops or sides. The bottoms of handrail gripping surfaces shall not be obstructed for more than 20% of their length. Where provided, horizontal projections shall occur 1-1/2" minimum below the bottom of the handrail gripping surface. [EXCEPTIONS: 1. Where handrails are provided along walking surfaces with slopes not steeper than 1:20, the bottoms of handrail gripping surfaces shall be permitted to be obstructed along their entire length where they are integral to crash rails or bumper guards. 2. The distance between horizontal projections and the bottom of the gripping surface shall be permitted to be reduced by 1/8" for each 1/2" of additional handrail perimeter dimension that exceeds 4". Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4" minimum and 2" maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4" minimum and 6-1/4" maximum, and a cross-section dimension of 2-1/4" maximum. Handrail gripping surfaces and any surfaces adjacent to them shall be free of sharp or abrasive elements and shall have rounded edges. Handrails shall not rotate within their fittings. Handrail gripping surfaces shall extend beyond and in the same direction of stair flights. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. The handrails at the bottom of the stairs shall extend at the slope of the stair flight for a horizontal distance equal to minimum one tread depth beyond the last riser nosing and then continue 12 inches minimum horizontally at a height equal to that of the sloping portion of the rail. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. [EXCEPTIONS: 1. Extensions shall not be required for continuous handrails at the inside turn of switchback or dogleg stairs and ramps AND 3. In alterations, full extensions of handrails shall not be required where such extensions would be hazardous due to plan configuration.] [ADVISORY: It is advisable, but not required, to provide a handrail at a height designed for children. When children are the principal users in a building or facility (e.g., elementary schools), a second set of handrails at an appropriate height can assist them and aid in preventing accidents. A maximum height of 28" measured to the top of the gripping surface from the ramp surface or stair nosing is recommended for handrails designed for children. Sufficient vertical clearance between upper and lower handrails, 9" minimum, should be provided to help prevent entrapment.]

Quantity

1 LF

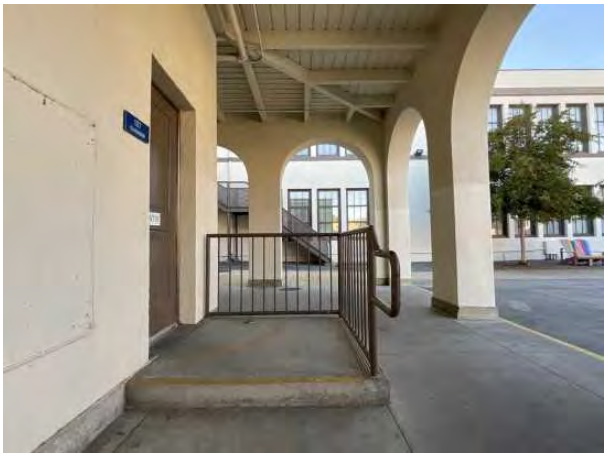
Priority	1
Public Program Space	Yes

Map for Barrier ID: AX412356



51 34.15908423712888,-118.13966763030676

Photos for Barrier ID: AX412356









Barrier ID: AX413275

Madison Elementary School Building A

Assembly	Exterior Access Route
Type	Stairs
ADA Standard	CBC Chap 11B-505
Barrier Detail	CALIFORNIA: Handrails are not compliant or are not provided.
Location Description	Stair ST-22 at A127
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Handrails are not compliant on one side and are not provided on the other side.

Resolution

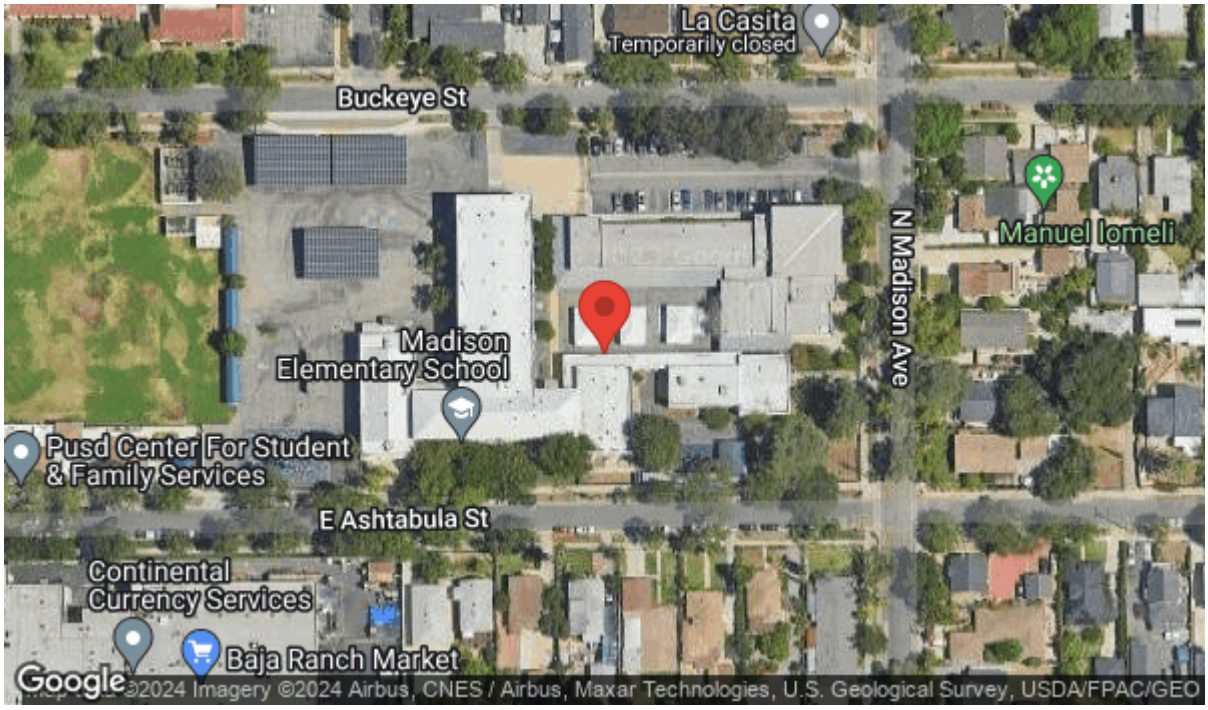
Install handrails on both sides of all stairs that comply with guidelines. Handrails shall be provided on both sides of stairs. [Exception: In assembly areas, handrails shall not be required on both sides of aisle ramps where a handrail is provided at either side or within the aisle width.] Handrails shall be continuous within the full length of each stair flight or ramp run. Inside handrails on switchback or dogleg stairs and ramps shall be continuous between flights or runs. Top of gripping surfaces of handrails shall be 34" minimum and 38" maximum vertically above walking surfaces, stair nosings, and ramp surfaces. Handrails shall be at a consistent height above walking surfaces, stair nosings, and ramp surfaces. Clearance between handrail gripping surfaces and adjacent surfaces shall be 1-1/2" minimum. Handrails may be located in a recess if the recess is 3" maximum deep and 18" minimum clear above the top of the handrail. Handrail gripping surfaces shall be continuous along their length and shall not be obstructed along their tops or sides. The bottoms of handrail gripping surfaces shall not be obstructed for more than 20% of their length. Where provided, horizontal projections shall occur 1-1/2" minimum below the bottom of the handrail gripping surface. [EXCEPTIONS: 1. Where handrails are provided along walking surfaces with slopes not steeper than 1:20, the bottoms of handrail gripping surfaces shall be permitted to be obstructed along their entire length where they are integral to crash rails or bumper guards. 2. The distance between horizontal projections and the bottom of the gripping surface shall be permitted to be reduced by 1/8" for each 1/2" of additional handrail perimeter dimension that exceeds 4". Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4" minimum and 2" maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4" minimum and 6-1/4" maximum, and a cross-section dimension of 2-1/4" maximum. Handrail gripping surfaces and any surfaces adjacent to them shall be free of sharp or abrasive elements and shall have rounded edges. Handrails shall not rotate within their fittings. Handrail gripping surfaces shall extend beyond and in the same direction of stair flights. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. The handrails at the bottom of the stairs shall extend at the slope of the stair flight for a horizontal distance equal to minimum one tread depth beyond the last riser nosing and then continue 12 inches minimum horizontally at a height equal to that of the sloping portion of the rail. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. [EXCEPTIONS: 1. Extensions shall not be required for continuous handrails at the inside turn of switchback or dogleg stairs and ramps AND 3. In alterations, full extensions of handrails shall not be required where such extensions would be hazardous due to plan configuration.] [ADVISORY: It is advisable, but not required, to provide a handrail at a height designed for children. When children are the principal users in a building or facility (e.g., elementary schools), a second set of handrails at an appropriate height can assist them and aid in preventing accidents. A maximum height of 28" measured to the top of the gripping surface from the ramp surface or stair nosing is recommended for handrails designed for children. Sufficient vertical clearance between upper and lower handrails, 9" minimum, should be provided to help prevent entrapment.]

Quantity

6 LF

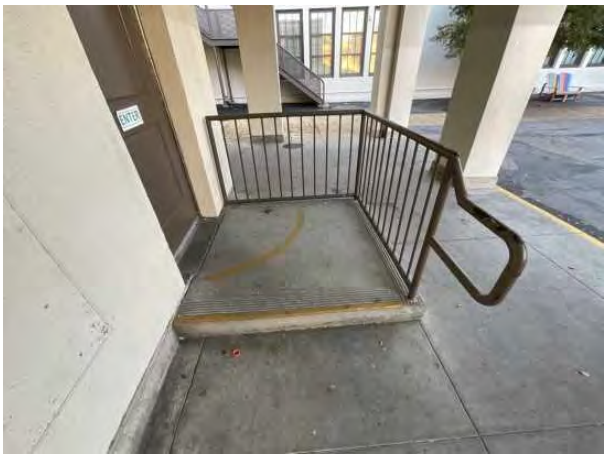
Priority	1
Public Program Space	Yes

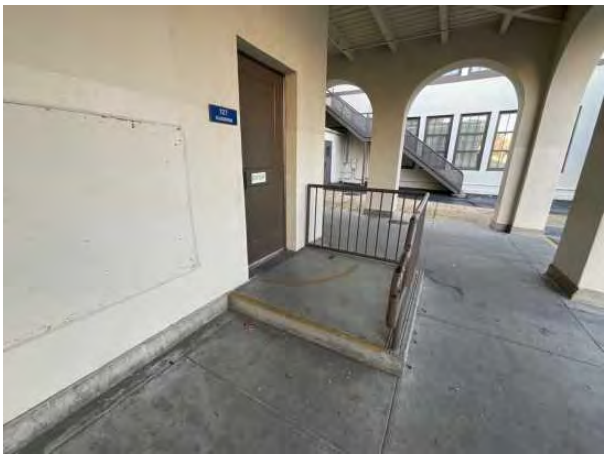
Map for Barrier ID: AX413275



393 34.15908129284043,-118.13966494809775

Photos for Barrier ID: AX413275





Barrier ID: AX413276

Madison Elementary School Building A

Assembly	Exterior Access Route
Type	Stairs
ADA Standard	California Building Code Chap 11B-504.4.1

Barrier Detail

CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface.

Location Description	Stair ST-22 at A127
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	Stairs are missing contrasting striping the full width of the stair.

Resolution

Install a visual contrast at the top of the stair flight and on each stair tread at the nosing. The stripe shall be minimum 2" to maximum 4" wide, parallel to and maximum 1" from nose of step or upper approach, run full width of stairway, and as slip resistant as the stairway material. A painted stripe is compliant. Grooves without paint are not compliant.

Quantity

1 Riser

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX413276







Barrier ID: AX413239

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Stairs
ADA Standard	CBC Chap 11B-505
Barrier Detail	CALIFORNIA: Handrails are not compliant or are not provided.
Location Description	Stairs ST-08 in Auditorium at platform
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	Handrails are not provided.

Resolution

Install handrails on both sides of all stairs that comply with guidelines. Handrails shall be provided on both sides of stairs. [Exception: In assembly areas, handrails shall not be required on both sides of aisle ramps where a handrail is provided at either side or within the aisle width.] Handrails shall be continuous within the full length of each stair flight or ramp run. Inside handrails on switchback or dogleg stairs and ramps shall be continuous between flights or runs. Top of gripping surfaces of handrails shall be 34" minimum and 38" maximum vertically above walking surfaces, stair nosings, and ramp surfaces. Handrails shall be at a consistent height above walking surfaces, stair nosings, and ramp surfaces. Clearance between handrail gripping surfaces and adjacent surfaces shall be 1-1/2" minimum. Handrails may be located in a recess if the recess is 3" maximum deep and 18" minimum clear above the top of the handrail. Handrail gripping surfaces shall be continuous along their length and shall not be obstructed along their tops or sides. The bottoms of handrail gripping surfaces shall not be obstructed for more than 20% of their length. Where provided, horizontal projections shall occur 1-1/2" minimum below the bottom of the handrail gripping surface. [EXCEPTIONS: 1. Where handrails are provided along walking surfaces with slopes not steeper than 1:20, the bottoms of handrail gripping surfaces shall be permitted to be obstructed along their entire length where they are integral to crash rails or bumper guards. 2. The distance between horizontal projections and the bottom of the gripping surface shall be permitted to be reduced by 1/8" for each 1/2" of additional handrail perimeter dimension that exceeds 4". Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4" minimum and 2" maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4" minimum and 6-1/4" maximum, and a cross-section dimension of 2-1/4" maximum. Handrail gripping surfaces and any surfaces adjacent to them shall be free of sharp or abrasive elements and shall have rounded edges. Handrails shall not rotate within their fittings. Handrail gripping surfaces shall extend beyond and in the same direction of stair flights. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. The handrails at the bottom of the stairs shall extend at the slope of the stair flight for a horizontal distance equal to minimum one tread depth beyond the last riser nosing and then continue 12 inches minimum horizontally at a height equal to that of the sloping portion of the rail. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. [EXCEPTIONS: 1. Extensions shall not be required for continuous handrails at the inside turn of switchback or dogleg stairs and ramps AND 3. In alterations, full extensions of handrails shall not be required where such extensions would be hazardous due to plan configuration.] [ADVISORY: It is advisable, but not required, to provide a handrail at a height designed for children. When children are the principal users in a building or facility (e.g., elementary schools), a second set of handrails at an appropriate height can assist them and aid in preventing accidents. A maximum height of 28" measured to the top of the gripping surface from the ramp surface or stair nosing is recommended for handrails designed for children. Sufficient vertical clearance between upper and lower handrails, 9" minimum, should be provided to help prevent entrapment.]

Quantity

8 LF

Priority	1
Public Program Space	Yes

Map for Barrier ID: AX413239



357 34.15892435182226,-118.14019870769171

Photos for Barrier ID: AX413239





Barrier ID: AX413242

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Stairs
ADA Standard	California Builiding Code Chap 11B-504.4.1

Barrier Detail

CALIFORNIA: Treads, including top and bottom treads, of the interior stair flight do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface.

Location Description	Stairs ST-08 in Auditorium at platform
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Treads, including top and bottom treads, of the interior stair flight do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface.

Resolution

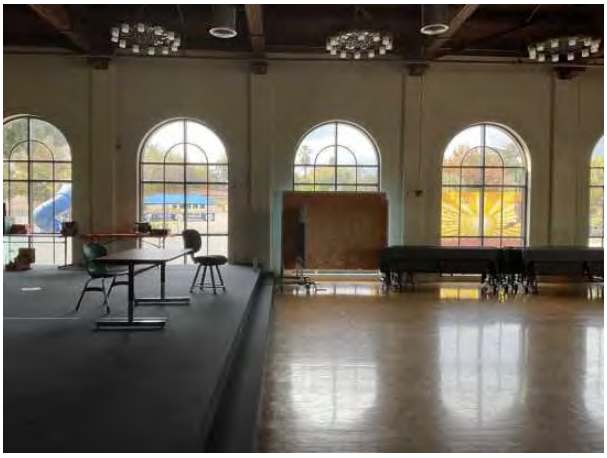
Install visual contrast at the interior stair flight. The upper approach and lower tread shall be marked by a stripe providing clear visual contrast. The visual contrast shall be located at the nosing. The stripe shall be minimum 2" to maximum 4" wide, parallel to and maximum 1" from the nose of the step or upper approach, run full width of stairway, and as slip resistant as the stairway material. A painted stripe is compliant. Grooves without paint are not compliant.

Quantity

2 Riser

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX413242





Barrier ID: AX413243

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Stairs
ADA Standard	California Builiding Code Chap 11B-504.4.1

Barrier Detail

CALIFORNIA: Treads, including top and bottom treads, of the interior stair flight do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface.

Location Description	Stairs ST-09 in Auditorium at Platform
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	Tape is located on an area without risers and one riser is damaged.

Resolution

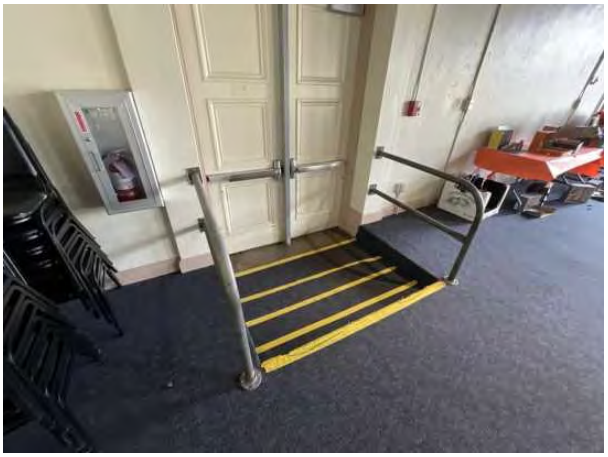
Install visual contrast at the interior stair flight. The upper approach and lower tread shall be marked by a stripe providing clear visual contrast. The visual contrast shall be located at the nosing. The stripe shall be minimum 2" to maximum 4" wide, parallel to and maximum 1" from the nose of the step or upper approach, run full width of stairway, and as slip resistant as the stairway material. A painted stripe is compliant. Grooves without paint are not compliant.

Quantity

1 Riser

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX413243









Barrier ID: AX413244

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Stairs
ADA Standard	CBC Chap 11B-505
Barrier Detail	CALIFORNIA: Handrails are not compliant or are not provided.
Location Description	Stairs ST-09 in Auditorium at Platform
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	Handrails are not compliant.

Resolution

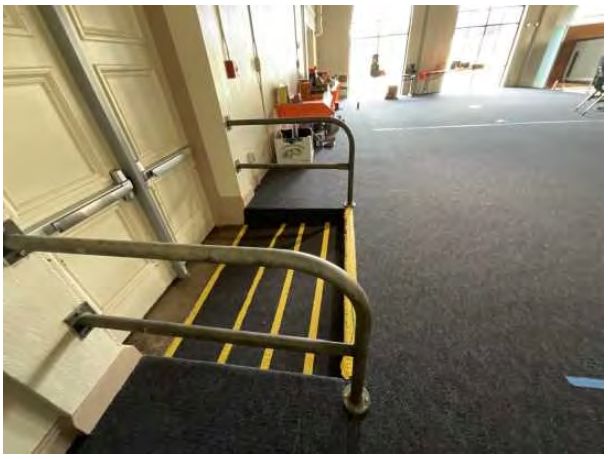
Install handrails on both sides of all stairs that comply with guidelines. Handrails shall be provided on both sides of stairs. [Exception: In assembly areas, handrails shall not be required on both sides of aisle ramps where a handrail is provided at either side or within the aisle width.] Handrails shall be continuous within the full length of each stair flight or ramp run. Inside handrails on switchback or dogleg stairs and ramps shall be continuous between flights or runs. Top of gripping surfaces of handrails shall be 34" minimum and 38" maximum vertically above walking surfaces, stair nosings, and ramp surfaces. Handrails shall be at a consistent height above walking surfaces, stair nosings, and ramp surfaces. Clearance between handrail gripping surfaces and adjacent surfaces shall be 1-1/2" minimum. Handrails may be located in a recess if the recess is 3" maximum deep and 18" minimum clear above the top of the handrail. Handrail gripping surfaces shall be continuous along their length and shall not be obstructed along their tops or sides. The bottoms of handrail gripping surfaces shall not be obstructed for more than 20% of their length. Where provided, horizontal projections shall occur 1-1/2" minimum below the bottom of the handrail gripping surface. [EXCEPTIONS: 1. Where handrails are provided along walking surfaces with slopes not steeper than 1:20, the bottoms of handrail gripping surfaces shall be permitted to be obstructed along their entire length where they are integral to crash rails or bumper guards. 2. The distance between horizontal projections and the bottom of the gripping surface shall be permitted to be reduced by 1/8" for each 1/2" of additional handrail perimeter dimension that exceeds 4". Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4" minimum and 2" maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4" minimum and 6-1/4" maximum, and a cross-section dimension of 2-1/4" maximum. Handrail gripping surfaces and any surfaces adjacent to them shall be free of sharp or abrasive elements and shall have rounded edges. Handrails shall not rotate within their fittings. Handrail gripping surfaces shall extend beyond and in the same direction of stair flights. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. The handrails at the bottom of the stairs shall extend at the slope of the stair flight for a horizontal distance equal to minimum one tread depth beyond the last riser nosing and then continue 12 inches minimum horizontally at a height equal to that of the sloping portion of the rail. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. [EXCEPTIONS: 1. Extensions shall not be required for continuous handrails at the inside turn of switchback or dogleg stairs and ramps AND 3. In alterations, full extensions of handrails shall not be required where such extensions would be hazardous due to plan configuration.] [ADVISORY: It is advisable, but not required, to provide a handrail at a height designed for children. When children are the principal users in a building or facility (e.g., elementary schools), a second set of handrails at an appropriate height can assist them and aid in preventing accidents. A maximum height of 28" measured to the top of the gripping surface from the ramp surface or stair nosing is recommended for handrails designed for children. Sufficient vertical clearance between upper and lower handrails, 9" minimum, should be provided to help prevent entrapment.]

Quantity

6 LF

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX413244





Barrier ID: AX413245

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Stairs
ADA Standard	CBC Chap 11B-505
Barrier Detail	CALIFORNIA: Handrails are not compliant or are not provided.
Location Description	Stairs ST-10 in Auditorium at Historic Stage
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	Handrails are not compliant on one side and not provided on the other side.

Resolution

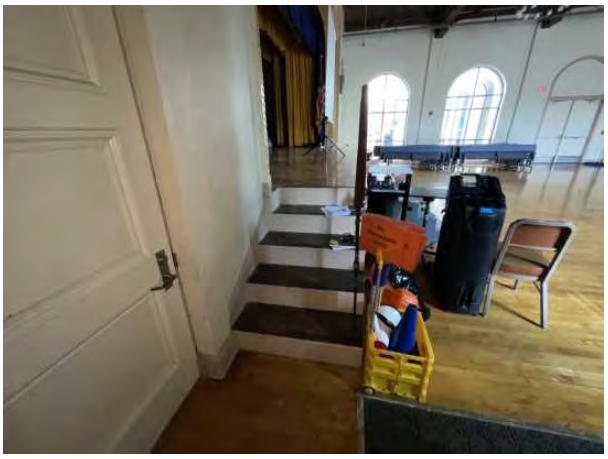
Install handrails on both sides of all stairs that comply with guidelines. Handrails shall be provided on both sides of stairs. [Exception: In assembly areas, handrails shall not be required on both sides of aisle ramps where a handrail is provided at either side or within the aisle width.] Handrails shall be continuous within the full length of each stair flight or ramp run. Inside handrails on switchback or dogleg stairs and ramps shall be continuous between flights or runs. Top of gripping surfaces of handrails shall be 34" minimum and 38" maximum vertically above walking surfaces, stair nosings, and ramp surfaces. Handrails shall be at a consistent height above walking surfaces, stair nosings, and ramp surfaces. Clearance between handrail gripping surfaces and adjacent surfaces shall be 1-1/2" minimum. Handrails may be located in a recess if the recess is 3" maximum deep and 18" minimum clear above the top of the handrail. Handrail gripping surfaces shall be continuous along their length and shall not be obstructed along their tops or sides. The bottoms of handrail gripping surfaces shall not be obstructed for more than 20% of their length. Where provided, horizontal projections shall occur 1-1/2" minimum below the bottom of the handrail gripping surface. [EXCEPTIONS: 1. Where handrails are provided along walking surfaces with slopes not steeper than 1:20, the bottoms of handrail gripping surfaces shall be permitted to be obstructed along their entire length where they are integral to crash rails or bumper guards. 2. The distance between horizontal projections and the bottom of the gripping surface shall be permitted to be reduced by 1/8" for each 1/2" of additional handrail perimeter dimension that exceeds 4". Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4" minimum and 2" maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4" minimum and 6-1/4" maximum, and a cross-section dimension of 2-1/4" maximum. Handrail gripping surfaces and any surfaces adjacent to them shall be free of sharp or abrasive elements and shall have rounded edges. Handrails shall not rotate within their fittings. Handrail gripping surfaces shall extend beyond and in the same direction of stair flights. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. The handrails at the bottom of the stairs shall extend at the slope of the stair flight for a horizontal distance equal to minimum one tread depth beyond the last riser nosing and then continue 12 inches minimum horizontally at a height equal to that of the sloping portion of the rail. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. [EXCEPTIONS: 1. Extensions shall not be required for continuous handrails at the inside turn of switchback or dogleg stairs and ramps AND 3. In alterations, full extensions of handrails shall not be required where such extensions would be hazardous due to plan configuration.] [ADVISORY: It is advisable, but not required, to provide a handrail at a height designed for children. When children are the principal users in a building or facility (e.g., elementary schools), a second set of handrails at an appropriate height can assist them and aid in preventing accidents. A maximum height of 28" measured to the top of the gripping surface from the ramp surface or stair nosing is recommended for handrails designed for children. Sufficient vertical clearance between upper and lower handrails, 9" minimum, should be provided to help prevent entrapment.]

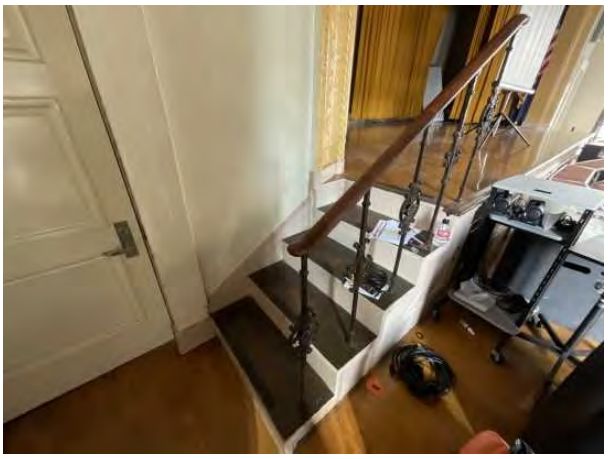
Quantity

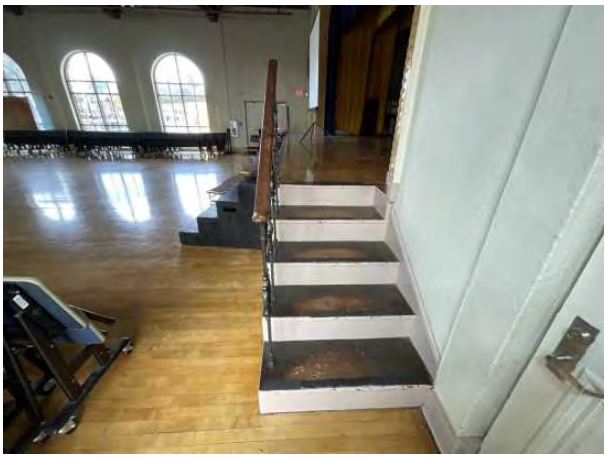
28 LF

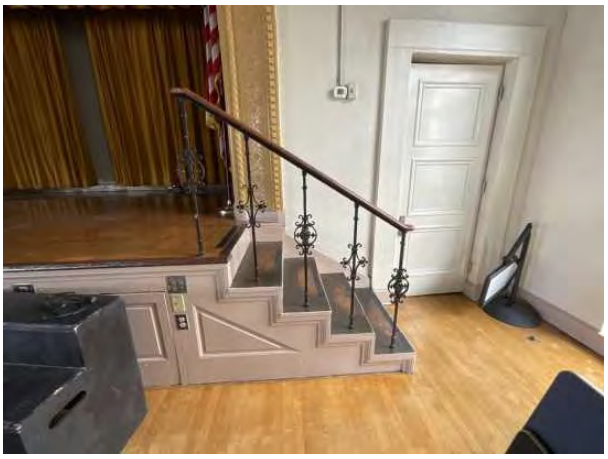
Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX413245









Barrier ID: AX413246

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Stairs
ADA Standard	California Builiding Code Chap 11B-504.4.1

Barrier Detail

CALIFORNIA: Treads, including top and bottom treads, of the interior stair flight do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface.

Location Description	Stairs ST-10 in Auditorium at Historic Stage
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Treads, including top and bottom treads, of the interior stair flight do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface.

Resolution

Install visual contrast at the interior stair flight. The upper approach and lower tread shall be marked by a stripe providing clear visual contrast. The visual contrast shall be located at the nosing. The stripe shall be minimum 2" to maximum 4" wide, parallel to and maximum 1" from the nose of the step or upper approach, run full width of stairway, and as slip resistant as the stairway material. A painted stripe is compliant. Grooves without paint are not compliant.

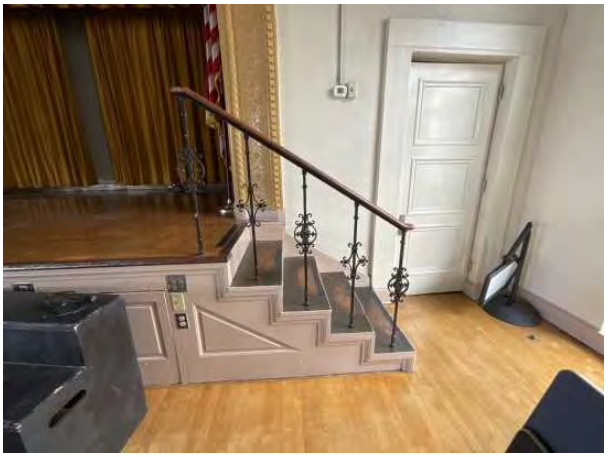
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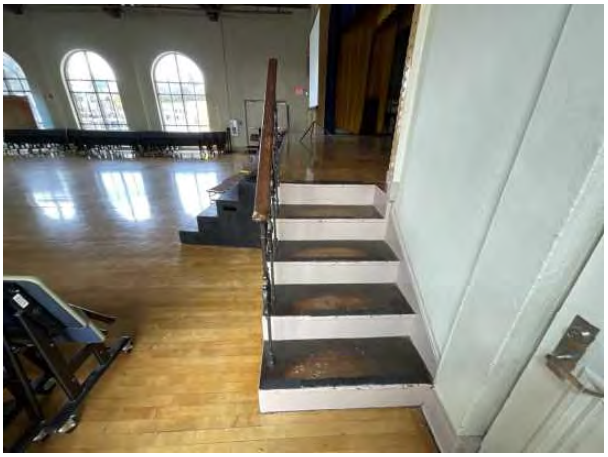
10 Riser

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX413246







Barrier ID: AX413247

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Stairs
ADA Standard	California Builiding Code Chap 11B-504.4.1

Barrier Detail

CALIFORNIA: Treads, including top and bottom treads, of the interior stair flight do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface.

Location Description	Stairs ST-11 at 137 Stage (Auditorium at Backstage)
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The stairs were covered and not accessible for inspection. Items blocking stairs were moved for 10 minutes for inspection.

Resolution

Install visual contrast at the interior stair flight. The upper approach and lower tread shall be marked by a stripe providing clear visual contrast. The visual contrast shall be located at the nosing. The stripe shall be minimum 2" to maximum 4" wide, parallel to and maximum 1" from the nose of the step or upper approach, run full width of stairway, and as slip resistant as the stairway material. A painted stripe is compliant. Grooves without paint are not compliant.

Quantity

5 Riser

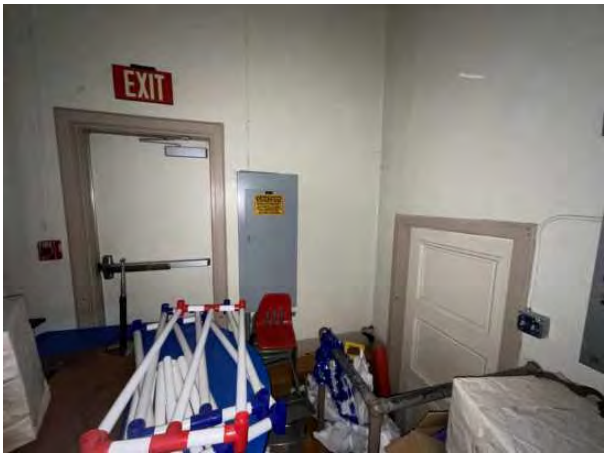
Priority	1
Public Program Space	Yes

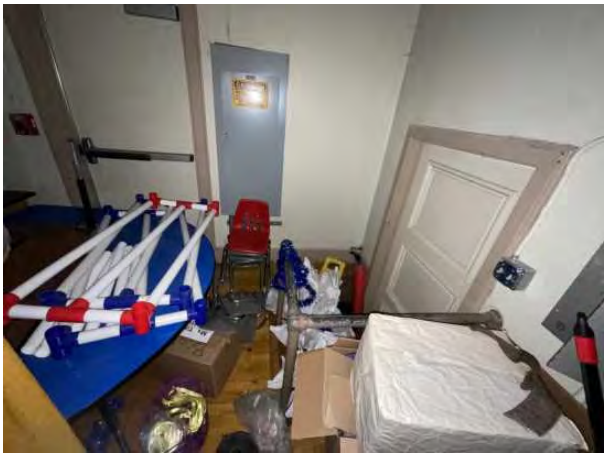
Photos for Barrier ID: AX413247













Barrier ID: AX413248

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Stairs
ADA Standard	CBC Chap 11B-505
Barrier Detail	CALIFORNIA: Handrails are not compliant or are not provided.
Location Description	Stairs ST-11 at A137 Stage (Auditorium at Backstage)
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	Handrails are not provided.

Resolution

Install handrails on both sides of all stairs that comply with guidelines. Handrails shall be provided on both sides of stairs. [Exception: In assembly areas, handrails shall not be required on both sides of aisle ramps where a handrail is provided at either side or within the aisle width.] Handrails shall be continuous within the full length of each stair flight or ramp run. Inside handrails on switchback or dogleg stairs and ramps shall be continuous between flights or runs. Top of gripping surfaces of handrails shall be 34" minimum and 38" maximum vertically above walking surfaces, stair nosings, and ramp surfaces. Handrails shall be at a consistent height above walking surfaces, stair nosings, and ramp surfaces. Clearance between handrail gripping surfaces and adjacent surfaces shall be 1-1/2" minimum. Handrails may be located in a recess if the recess is 3" maximum deep and 18" minimum clear above the top of the handrail. Handrail gripping surfaces shall be continuous along their length and shall not be obstructed along their tops or sides. The bottoms of handrail gripping surfaces shall not be obstructed for more than 20% of their length. Where provided, horizontal projections shall occur 1-1/2" minimum below the bottom of the handrail gripping surface. [EXCEPTIONS: 1. Where handrails are provided along walking surfaces with slopes not steeper than 1:20, the bottoms of handrail gripping surfaces shall be permitted to be obstructed along their entire length where they are integral to crash rails or bumper guards. 2. The distance between horizontal projections and the bottom of the gripping surface shall be permitted to be reduced by 1/8" for each 1/2" of additional handrail perimeter dimension that exceeds 4". Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4" minimum and 2" maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4" minimum and 6-1/4" maximum, and a cross-section dimension of 2-1/4" maximum. Handrail gripping surfaces and any surfaces adjacent to them shall be free of sharp or abrasive elements and shall have rounded edges. Handrails shall not rotate within their fittings. Handrail gripping surfaces shall extend beyond and in the same direction of stair flights. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. The handrails at the bottom of the stairs shall extend at the slope of the stair flight for a horizontal distance equal to minimum one tread depth beyond the last riser nosing and then continue 12 inches minimum horizontally at a height equal to that of the sloping portion of the rail. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. [EXCEPTIONS: 1. Extensions shall not be required for continuous handrails at the inside turn of switchback or dogleg stairs and ramps AND 3. In alterations, full extensions of handrails shall not be required where such extensions would be hazardous due to plan configuration.] [ADVISORY: It is advisable, but not required, to provide a handrail at a height designed for children. When children are the principal users in a building or facility (e.g., elementary schools), a second set of handrails at an appropriate height can assist them and aid in preventing accidents. A maximum height of 28" measured to the top of the gripping surface from the ramp surface or stair nosing is recommended for handrails designed for children. Sufficient vertical clearance between upper and lower handrails, 9" minimum, should be provided to help prevent entrapment.]

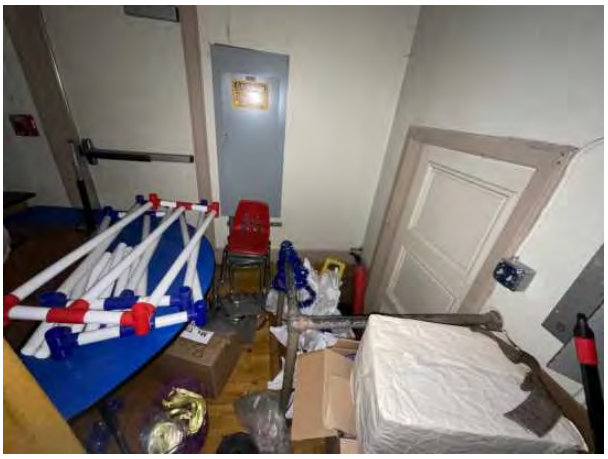
Quantity

12 LF

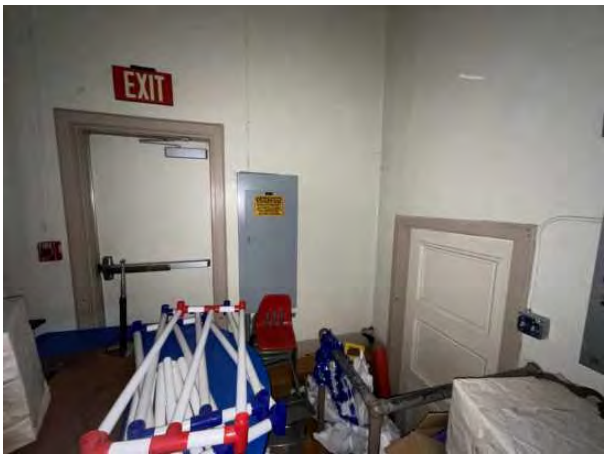
Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX413248











Barrier ID: AX413250

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Stairs
ADA Standard	California Builiding Code Chap 11B-504.4.1

Barrier Detail

CALIFORNIA: Treads, including top and bottom treads, of the interior stair flight do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface.

Location Description	Stairs ST-12 in Main Lobby
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	Striping does not extend the fill width of the stair.

Resolution

Install visual contrast at the interior stair flight. The upper approach and lower tread shall be marked by a stripe providing clear visual contrast. The visual contrast shall be located at the nosing. The stripe shall be minimum 2" to maximum 4" wide, parallel to and maximum 1" from the nose of the step or upper approach, run full width of stairway, and as slip resistant as the stairway material. A painted stripe is compliant. Grooves without paint are not compliant.

Quantity

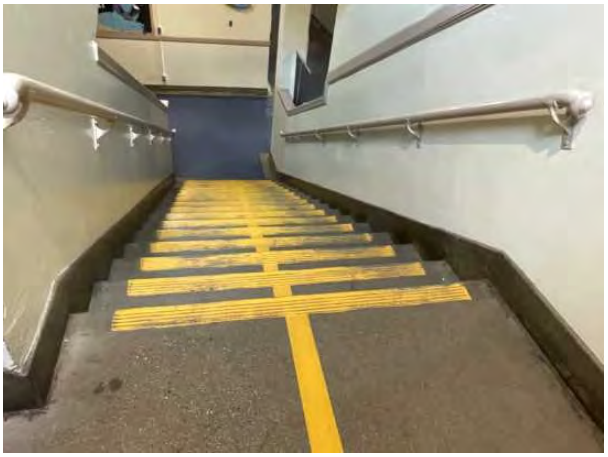
4 Riser

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX413250

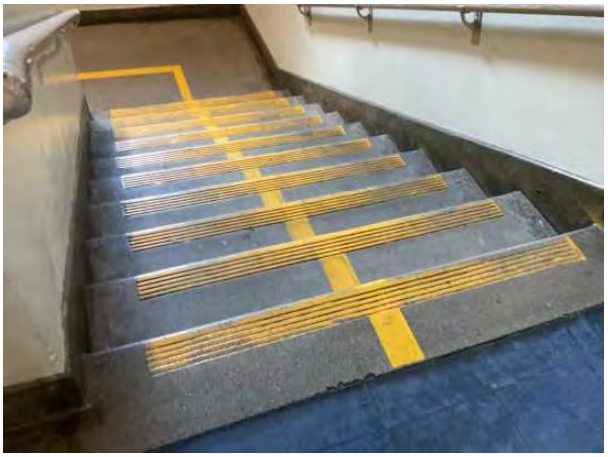












Barrier ID: AX413251

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Stairs
ADA Standard	CBC Chap 11B-505
Barrier Detail	CALIFORNIA: Handrails are not compliant or are not provided.
Location Description	Stairs ST-12 in Main Lobby
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Handrails are not compliant where ending before the bottom nosing and with 1" horizontal extensions at the top.

Resolution

Install handrails on both sides of all stairs that comply with guidelines. Handrails shall be provided on both sides of stairs. [Exception: In assembly areas, handrails shall not be required on both sides of aisle ramps where a handrail is provided at either side or within the aisle width.] Handrails shall be continuous within the full length of each stair flight or ramp run. Inside handrails on switchback or dogleg stairs and ramps shall be continuous between flights or runs. Top of gripping surfaces of handrails shall be 34" minimum and 38" maximum vertically above walking surfaces, stair nosings, and ramp surfaces. Handrails shall be at a consistent height above walking surfaces, stair nosings, and ramp surfaces. Clearance between handrail gripping surfaces and adjacent surfaces shall be 1-1/2" minimum. Handrails may be located in a recess if the recess is 3" maximum deep and 18" minimum clear above the top of the handrail. Handrail gripping surfaces shall be continuous along their length and shall not be obstructed along their tops or sides. The bottoms of handrail gripping surfaces shall not be obstructed for more than 20% of their length. Where provided, horizontal projections shall occur 1-1/2" minimum below the bottom of the handrail gripping surface. [EXCEPTIONS: 1. Where handrails are provided along walking surfaces with slopes not steeper than 1:20, the bottoms of handrail gripping surfaces shall be permitted to be obstructed along their entire length where they are integral to crash rails or bumper guards. 2. The distance between horizontal projections and the bottom of the gripping surface shall be permitted to be reduced by 1/8" for each 1/2" of additional handrail perimeter dimension that exceeds 4". Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4" minimum and 2" maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4" minimum and 6-1/4" maximum, and a cross-section dimension of 2-1/4" maximum. Handrail gripping surfaces and any surfaces adjacent to them shall be free of sharp or abrasive elements and shall have rounded edges. Handrails shall not rotate within their fittings. Handrail gripping surfaces shall extend beyond and in the same direction of stair flights. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. The handrails at the bottom of the stairs shall extend at the slope of the stair flight for a horizontal distance equal to minimum one tread depth beyond the last riser nosing and then continue 12 inches minimum horizontally at a height equal to that of the sloping portion of the rail. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. [EXCEPTIONS: 1. Extensions shall not be required for continuous handrails at the inside turn of switchback or dogleg stairs and ramps AND 3. In alterations, full extensions of handrails shall not be required where such extensions would be hazardous due to plan configuration.] [ADVISORY: It is advisable, but not required, to provide a handrail at a height designed for children. When children are the principal users in a building or facility (e.g., elementary schools), a second set of handrails at an appropriate height can assist them and aid in preventing accidents. A maximum height of 28" measured to the top of the gripping surface from the ramp surface or stair nosing is recommended for handrails designed for children. Sufficient vertical clearance between upper and lower handrails, 9" minimum, should be provided to help prevent entrapment.]

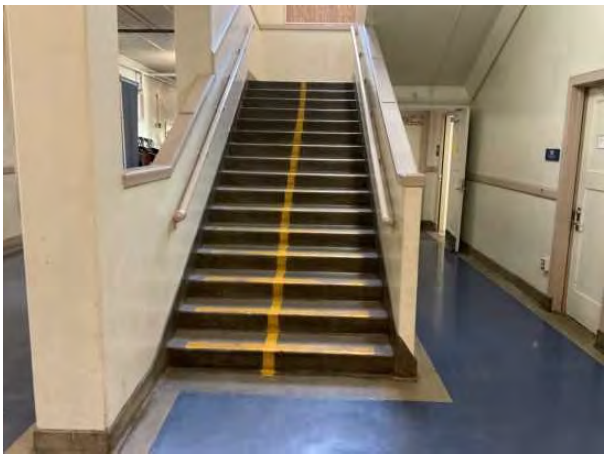
Quantity

72 LF

Priority	1
Public Program Space	Yes

Photos for Barrier ID: AX413251

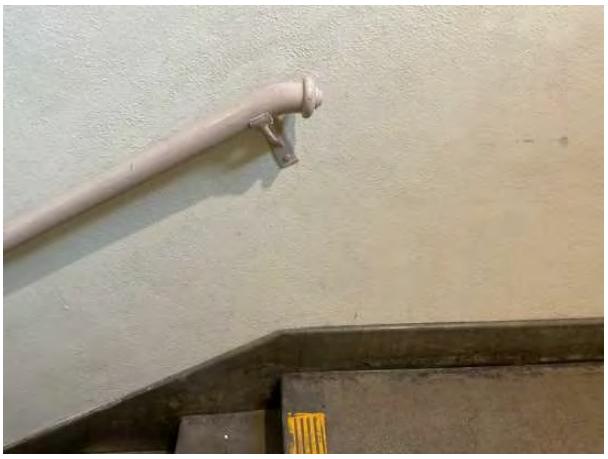












Barrier ID: AX413252

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Stairs
ADA Standard	CBC Chap 11B-505
Barrier Detail	CALIFORNIA: Handrails are not compliant or are not provided.
Location Description	Stairs ST-13 in Main Corridor's North Side
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	Handrails are not continuous, with ends returning to a post or wall.

Resolution

Install handrails on both sides of all stairs that comply with guidelines. Handrails shall be provided on both sides of stairs. [Exception: In assembly areas, handrails shall not be required on both sides of aisle ramps where a handrail is provided at either side or within the aisle width.] Handrails shall be continuous within the full length of each stair flight or ramp run. Inside handrails on switchback or dogleg stairs and ramps shall be continuous between flights or runs. Top of gripping surfaces of handrails shall be 34" minimum and 38" maximum vertically above walking surfaces, stair nosings, and ramp surfaces. Handrails shall be at a consistent height above walking surfaces, stair nosings, and ramp surfaces. Clearance between handrail gripping surfaces and adjacent surfaces shall be 1-1/2" minimum. Handrails may be located in a recess if the recess is 3" maximum deep and 18" minimum clear above the top of the handrail. Handrail gripping surfaces shall be continuous along their length and shall not be obstructed along their tops or sides. The bottoms of handrail gripping surfaces shall not be obstructed for more than 20% of their length. Where provided, horizontal projections shall occur 1-1/2" minimum below the bottom of the handrail gripping surface. [EXCEPTIONS: 1. Where handrails are provided along walking surfaces with slopes not steeper than 1:20, the bottoms of handrail gripping surfaces shall be permitted to be obstructed along their entire length where they are integral to crash rails or bumper guards. 2. The distance between horizontal projections and the bottom of the gripping surface shall be permitted to be reduced by 1/8" for each 1/2" of additional handrail perimeter dimension that exceeds 4". Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4" minimum and 2" maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4" minimum and 6-1/4" maximum, and a cross-section dimension of 2-1/4" maximum. Handrail gripping surfaces and any surfaces adjacent to them shall be free of sharp or abrasive elements and shall have rounded edges. Handrails shall not rotate within their fittings. Handrail gripping surfaces shall extend beyond and in the same direction of stair flights. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. The handrails at the bottom of the stairs shall extend at the slope of the stair flight for a horizontal distance equal to minimum one tread depth beyond the last riser nosing and then continue 12 inches minimum horizontally at a height equal to that of the sloping portion of the rail. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. [EXCEPTIONS: 1. Extensions shall not be required for continuous handrails at the inside turn of switchback or dogleg stairs and ramps AND 3. In alterations, full extensions of handrails shall not be required where such extensions would be hazardous due to plan configuration.] [ADVISORY: It is advisable, but not required, to provide a handrail at a height designed for children. When children are the principal users in a building or facility (e.g., elementary schools), a second set of handrails at an appropriate height can assist them and aid in preventing accidents. A maximum height of 28" measured to the top of the gripping surface from the ramp surface or stair nosing is recommended for handrails designed for children. Sufficient vertical clearance between upper and lower handrails, 9" minimum, should be provided to help prevent entrapment.]

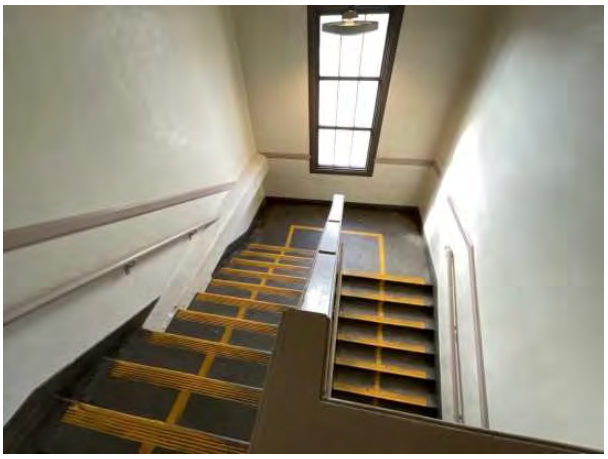
Quantity

72 LF

Priority	1
Public Program Space	Yes

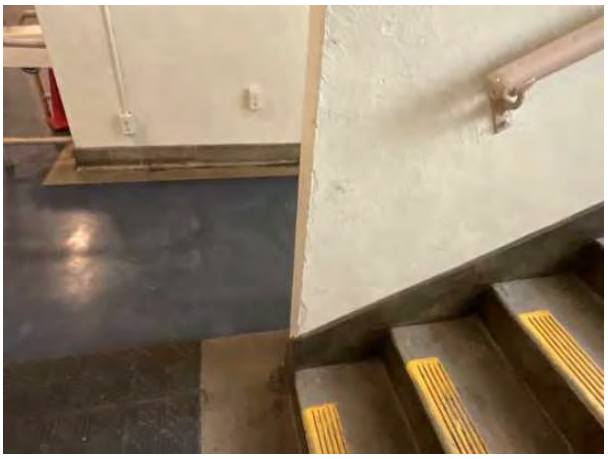
Photos for Barrier ID: AX413252

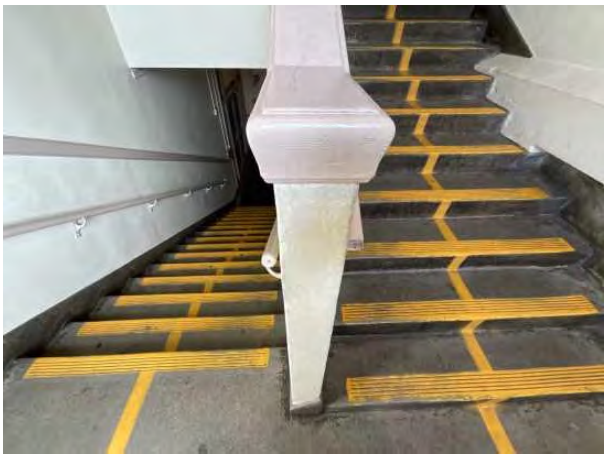












Barrier ID: AX413253

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Stairs
ADA Standard	California Builiding Code Chap 11B-504.4.1

Barrier Detail

CALIFORNIA: Treads, including top and bottom treads, of the interior stair flight do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface.

Location Description	Stairs ST-13 in Main Corridor's North Side
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	Striping does not extend the full width of the stair.

Resolution

Install visual contrast at the interior stair flight. The upper approach and lower tread shall be marked by a stripe providing clear visual contrast. The visual contrast shall be located at the nosing. The stripe shall be minimum 2" to maximum 4" wide, parallel to and maximum 1" from the nose of the step or upper approach, run full width of stairway, and as slip resistant as the stairway material. A painted stripe is compliant. Grooves without paint are not compliant.

Quantity

4 Riser

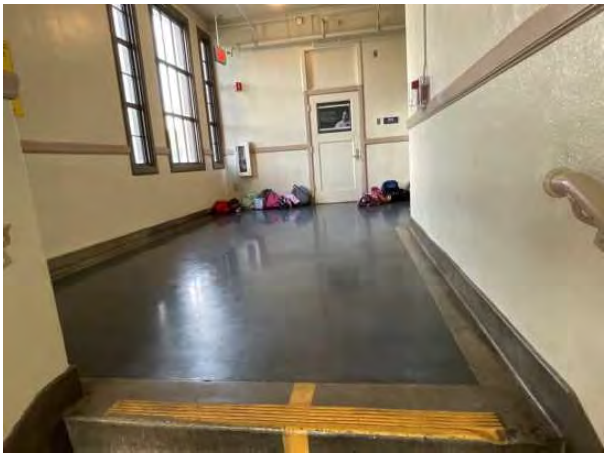
Priority	1
Public Program Space	Yes

Map for Barrier ID: AX413253

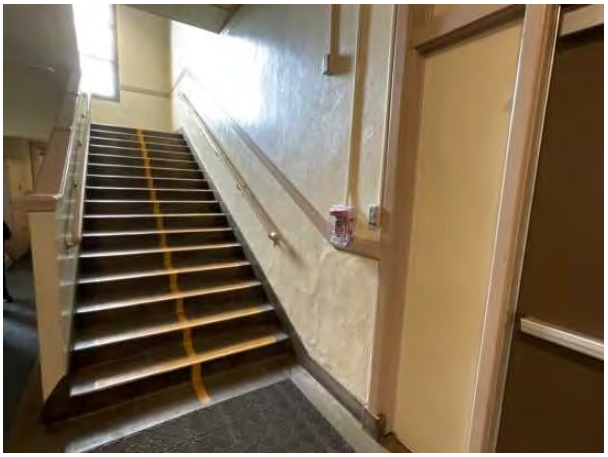


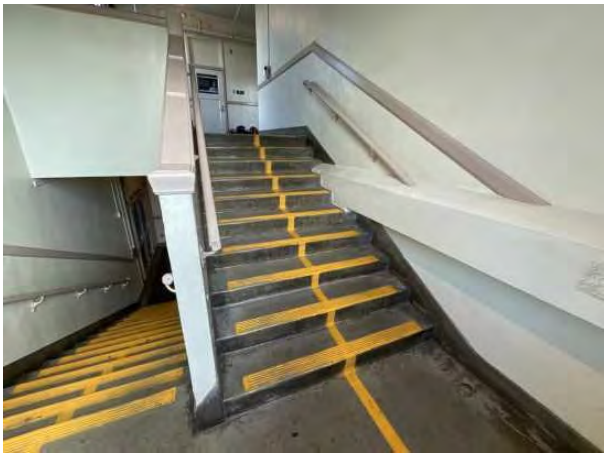
371 34.15950817093413,-118.1398553849378

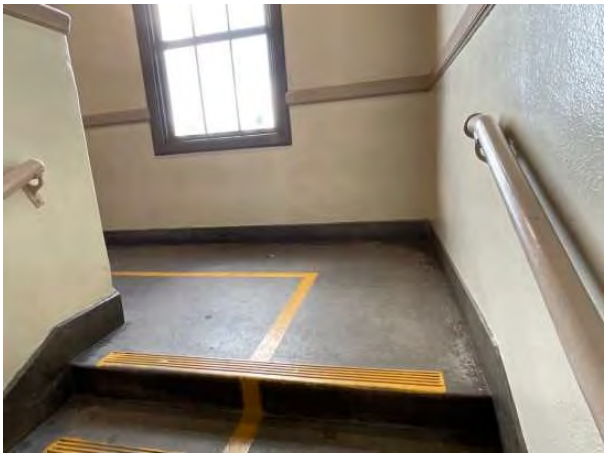
Photos for Barrier ID: AX413253













Barrier ID: AX413286

Madison Elementary School Building D

Assembly	Common Areas
Type	Assembly Area
ADA Standard	216.10; 219; 706
Barrier Detail	The assistive listening device is not compliant or is not provided.
Location Description	A116 Auditorium
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The room has a 400 seating capacity. An assistive listening system is not provided. A minimum of 16 receivers (four which shall be hearing-aid compatible) are required.

Resolution

Provide "16" assistive listening devices per the table at the bottom. Each assembly area required to provide assistive listening systems shall provide signs informing patrons of the availability of the assistive listening system. Assistive listening signs shall comply and shall include the International Symbol of Access for Hearing Loss. [EXCEPTION: Where ticket offices or windows are provided, signs shall not be required at each assembly area provided that signs are displayed at each ticket office or window informing patrons of the availability of assistive listening systems]. Receivers required for use with an assistive listening system shall include a 1/8" standard mono jack. Receivers required to be hearing-aid compatible shall interface with telecoils in hearing aids through the provision of neck loops. Neck loops and headsets that can be worn as neck loops are compatible with hearing aids. Receivers that are not compatible include earbuds, which may require removal of hearing aids, earphones, and headsets that must be worn over the ear, which can create disruptive interference in the transmission and can be uncomfortable for people wearing hearing aids. Assistive listening systems shall be capable of providing a sound pressure level of 110 dB minimum and 118 dB maximum with a dynamic range on the volume control of 50 dB. The signal-to-noise ratio for internally generated noise in assistive listening systems shall be 18 dB minimum. Peak clipping shall not exceed 18 dB of clipping relative to the peaks of speech. For 50 or less seating capacity, provide a minimum of 2 receivers, both of which shall be hearing-aid compatible. For 51 to 200 seating capacity, provide a minimum of 2 receivers, plus 1 per 25 seats over 50 seats, with a minimum two receivers which shall be hearing-aid compatible. For 201 to 500 seating capacity, provide a minimum of 2 receivers, plus 1 per 25 seats over 50 seats, with a minimum of one per every four receivers which shall be hearing-aid compatible. For 501 to 1000 seating capacity, provide a minimum of 20 receivers, plus 1 per 33 seats over 500 seats, with a minimum of one per every four receivers which shall be hearing-aid compatible. For 1001 to 2000 seating capacity, provide a minimum of 35 receivers, plus 1 per 50 seats over 1000 seats, with a minimum of one per every four receivers which shall be hearing-aid compatible. For 2001 and over seating capacity, provide a minimum of 55 receivers, plus 1 per 100 seats over 2000 seats, with a minimum of one per every four receivers which shall be hearing-aid compatible.

Quantity

16 EA

Priority	2
In ADA Path Of Travel	Yes
Public Program Space	Yes

Photos for Barrier ID: AX413286





Barrier ID: AX413281

Madison Elementary School Building Cafeteria

Assembly	Common Areas
Type	Dining And Work Surface
ADA Standard	902.4

Barrier Detail

Dining Surfaces for Children: Minimum 5% of the dining surface does not have minimum 30" wide section of the dining surface at minimum 26" and maximum 30" height, with knee and toe clearance for children at 24" minimum above floor or ground level.

Location Description	A116 Auditorium
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Fourteen accessible dining are required. 34 tables are provided with both ends having knee clearances measuring 7-1/2 inches deep, 34-1/2 inches wide and 28 inches high. 0 accessible seating spaces are provided.

Dimensions	7-1/2 inches deep, 34-1/2 inches wide and 28 inches high.

Resolution

Install minimum 5% compliant dining surfaces for children's use. A minimum of 5% of the provided dining surfaces shall comply. A minimum 30" wide section of the dining surface shall have compliant knee and toe clearance and minimum 28" to maximum 34" height with adjacent clear space. Clear space shall slope maximum 2.08% in all directions and be a firm and stable surface. Knee clearance 24" minimum above finish floor or ground shall be allowed. [Exception: Dining and work surfaces used primarily by children five years and younger shall not be required to comply, where a compliant parallel approach is provided.]

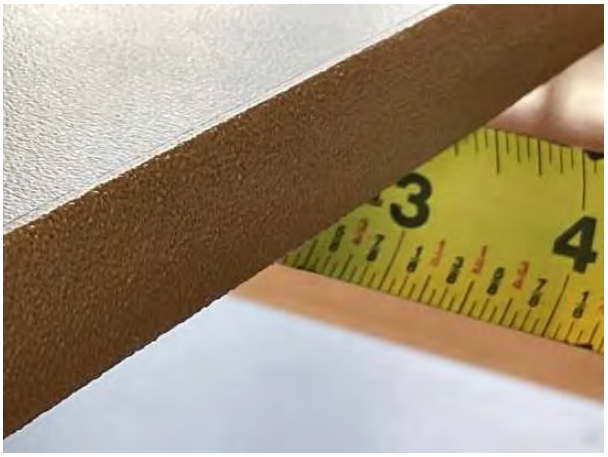
Quantity

14 LF

Priority	2
Public Program Space	Yes

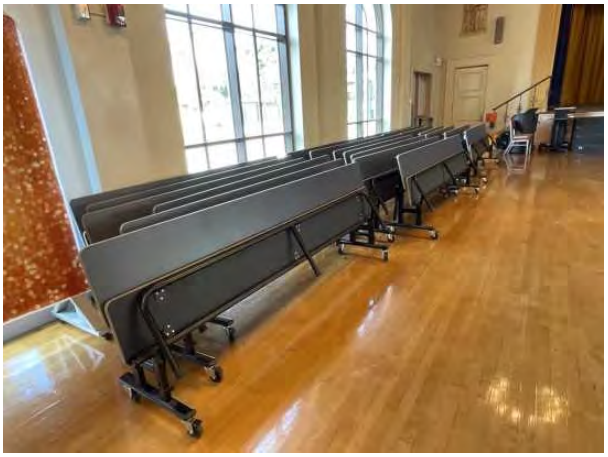
Photos for Barrier ID: AX413281













Barrier ID: AX413193

Madison Elementary School SPORTS FACILITIES

Assembly	Baseball/Softball Field
Type	Bleacher Seating
ADA Standard	221; 802.2; 802.3

Barrier Detail

The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.

Location Description	Baseball Field
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Where 53 bleacher seats are provided, 0 accessible seats are provided. 4 wheelchair seating spaces are required.

Resolution

Provide wheelchair spaces at the bleacher seating to comply with the following table: Number of Seats/Minimum No. of Required Wheelchair Spaces; under 25 seats- 1 wheelchair space; 25 to 50 seats- 2 wheelchair spaces; 51 to 150 seats- 4 wheelchair spaces; 151 to 300 seats- 5 wheelchair spaces; 301 to 500 seats-6 wheelchair spaces; 501 to 5000 seats- 6 wheelchair spaces, plus 1 for each 150, or fraction thereof, between 501 through 5000; 5001 and over seats-36 wheelchair spaces, plus 1 for each 200, or fraction thereof, over 5000. Wheelchair spaces shall not have slopes steeper than 1:48. A single wheelchair space shall be 36" wide minimum. Where two or more wheelchair spaces are provided, each wheelchair space shall be 33" wide minimum. Where a wheelchair space can be entered from the front or rear, the wheelchair space shall be 48" deep minimum. Where a wheelchair space can be entered only from the side, the wheelchair space shall be 60" deep minimum. Each wheelchair space shall adjoin an accessible route. Accessible routes shall not overlap wheelchair spaces, and access to any wheelchair space cannot be through another wheelchair space. Wheelchair spaces shall not overlap circulation paths, which are aisle width required by building or safety codes. Where a circulation path provided is wider than the required aisle width, the wheelchair space may intrude into that portion of the circulation path that is provided in excess of the required aisle width. The wheelchair space shall provide lines of sight to the field play area. In bleacher seating, wheelchair spaces shall not be required to be provided in rows other than rows at points of entry to bleacher seating. At least one companion seat shall be located at each required wheelchair seat. Companion seats must be located to provide shoulder alignment with adjacent wheelchair spaces. The shoulder alignment point of the wheelchair space shall be measured 36" from the front of the wheelchair space. The floor surface of the companion seat shall be at the same elevations as the floor surface of the wheelchair space.

Quantity

48 SF

Priority	2
Public Program Space	Yes

Map for Barrier ID: AX413193



311 34.15916917968321,-118.14081293355612

Photos for Barrier ID: AX413193





Barrier ID: AX413194

Madison Elementary School SPORTS FACILITIES

Assembly	Baseball/Softball Field
Type	Bleacher Seating
ADA Standard	221; 802.2; 802.3

Barrier Detail

The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.

Location Description	Baseball Field
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Where 32 bleacher seats are provided (on three 21' long seats), 0 wheelchair spaces are provided. Two wheelchair spaces are required.

Resolution

Provide wheelchair spaces at the bleacher seating to comply with the following table: Number of Seats/Minimum No. of Required Wheelchair Spaces; under 25 seats- 1 wheelchair space; 25 to 50 seats- 2 wheelchair spaces; 51 to 150 seats- 4 wheelchair spaces; 151 to 300 seats- 5 wheelchair spaces; 301 to 500 seats-6 wheelchair spaces; 501 to 5000 seats- 6 wheelchair spaces, plus 1 for each 150, or fraction thereof, between 501 through 5000; 5001 and over seats-36 wheelchair spaces, plus 1 for each 200, or fraction thereof, over 5000. Wheelchair spaces shall not have slopes steeper than 1:48. A single wheelchair space shall be 36" wide minimum. Where two or more wheelchair spaces are provided, each wheelchair space shall be 33" wide minimum. Where a wheelchair space can be entered from the front or rear, the wheelchair space shall be 48" deep minimum. Where a wheelchair space can be entered only from the side, the wheelchair space shall be 60" deep minimum. Each wheelchair space shall adjoin an accessible route. Accessible routes shall not overlap wheelchair spaces, and access to any wheelchair space cannot be through another wheelchair space. Wheelchair spaces shall not overlap circulation paths, which are aisle width required by building or safety codes. Where a circulation path provided is wider than the required aisle width, the wheelchair space may intrude into that portion of the circulation path that is provided in excess of the required aisle width. The wheelchair space shall provide lines of sight to the field play area. In bleacher seating, wheelchair spaces shall not be required to be provided in rows other than rows at points of entry to bleacher seating. At least one companion seat shall be located at each required wheelchair seat. Companion seats must be located to provide shoulder alignment with adjacent wheelchair spaces. The shoulder alignment point of the wheelchair space shall be measured 36" from the front of the wheelchair space. The floor surface of the companion seat shall be at the same elevations as the floor surface of the wheelchair space.

Quantity

24 SF

Priority	2
Public Program Space	Yes

Map for Barrier ID: AX413194



312 34.15920056781919,-118.14082098018316

Photos for Barrier ID: AX413194





Barrier ID: AX413195

Madison Elementary School SPORTS FACILITIES

Assembly	Baseball/Softball Field
Type	Bleacher Seating
ADA Standard	221; 802.2; 802.3

Barrier Detail

The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.

Location Description	Baseball Field
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Bleacher seating is provided for 32 on three 21' long seats. 0 wheelchair spaces are provided. 2 wheelchair spaces are required.

Resolution

Provide wheelchair spaces at the bleacher seating to comply with the following table: Number of Seats/Minimum No. of Required Wheelchair Spaces; under 25 seats- 1 wheelchair space; 25 to 50 seats- 2 wheelchair spaces; 51 to 150 seats- 4 wheelchair spaces; 151 to 300 seats- 5 wheelchair spaces; 301 to 500 seats-6 wheelchair spaces; 501 to 5000 seats- 6 wheelchair spaces, plus 1 for each 150, or fraction thereof, between 501 through 5000; 5001 and over seats-36 wheelchair spaces, plus 1 for each 200, or fraction thereof, over 5000. Wheelchair spaces shall not have slopes steeper than 1:48. A single wheelchair space shall be 36" wide minimum. Where two or more wheelchair spaces are provided, each wheelchair space shall be 33" wide minimum. Where a wheelchair space can be entered from the front or rear, the wheelchair space shall be 48" deep minimum. Where a wheelchair space can be entered only from the side, the wheelchair space shall be 60" deep minimum. Each wheelchair space shall adjoin an accessible route. Accessible routes shall not overlap wheelchair spaces, and access to any wheelchair space cannot be through another wheelchair space. Wheelchair spaces shall not overlap circulation paths, which are aisle width required by building or safety codes. Where a circulation path provided is wider than the required aisle width, the wheelchair space may intrude into that portion of the circulation path that is provided in excess of the required aisle width. The wheelchair space shall provide lines of sight to the field play area. In bleacher seating, wheelchair spaces shall not be required to be provided in rows other than rows at points of entry to bleacher seating. At least one companion seat shall be located at each required wheelchair seat. Companion seats must be located to provide shoulder alignment with adjacent wheelchair spaces. The shoulder alignment point of the wheelchair space shall be measured 36" from the front of the wheelchair space. The floor surface of the companion seat shall be at the same elevations as the floor surface of the wheelchair space.

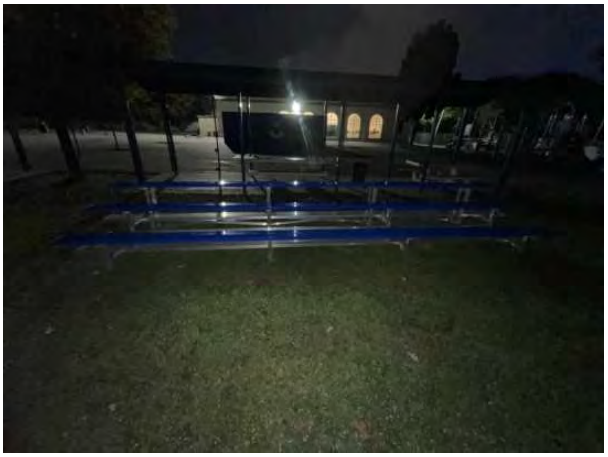
Quantity

24 SF

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX413195





Barrier ID: AX412531

Madison Elementary School Building Cafeteria

Assembly	Common Areas
Type	Dining And Work Surface
ADA Standard	902.4

Barrier Detail

Dining Surfaces for Children: Minimum 5% of the dining surface does not have minimum 30" wide section of the dining surface at minimum 26" and maximum 30" height, with knee and toe clearance for children at 24" minimum above floor or ground level.

Location Description	Building Cafeteria
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Fourteen accessible dining areas are missing. Fourteen tables are provided with both ends having knee clearances measuring 7-1/2 inches deep, 34-1/2 inches wide and 28 inches high.

Horizontal Dimensions	7-1/2"
Height	28"
Width	34-1/2"

Resolution

Install minimum 5% compliant dining surfaces for children's use. A minimum of 5% of the provided dining surfaces shall comply. A minimum 30" wide section of the dining surface shall have compliant knee and toe clearance and minimum 28" to maximum 34" height with adjacent clear space. Clear space shall slope maximum 2.08% in all directions and be a firm and stable surface. Knee clearance 24" minimum above finish floor or ground shall be allowed. [Exception: Dining and work surfaces used primarily by children five years and younger shall not be required to comply, where a compliant parallel approach is provided.]

Quantity

14 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412531













Barrier ID: AX413218

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.11
Barrier Detail	The bottom of the door vision light is higher than 43" and less than 66".
Location Description	Door A104
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The bottom of each door's vision light is approximately 54-1/2 inches above the floor.

Height	approximately 54-1/2 inches above the floor.

Resolution

Provide a door with the bottom of at least one of the glazing panels located 43" maximum above the finish floor or grade. At least one of the glazing panels shall be located for viewing through the panels, if the panel is designed for viewing. [EXCEPTION: Vision lights with the lowest part more than 66" from the finish floor or ground are not required to comply.]

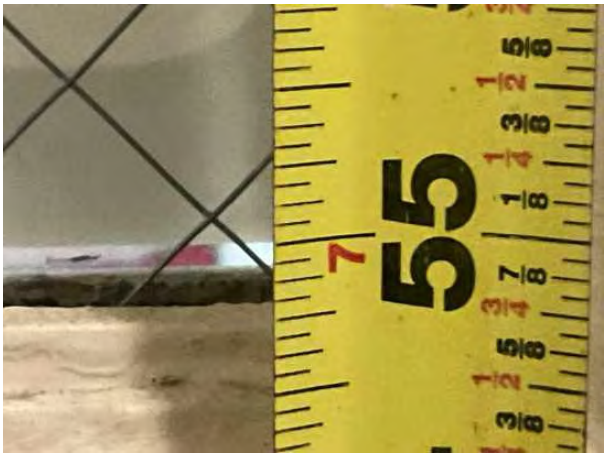
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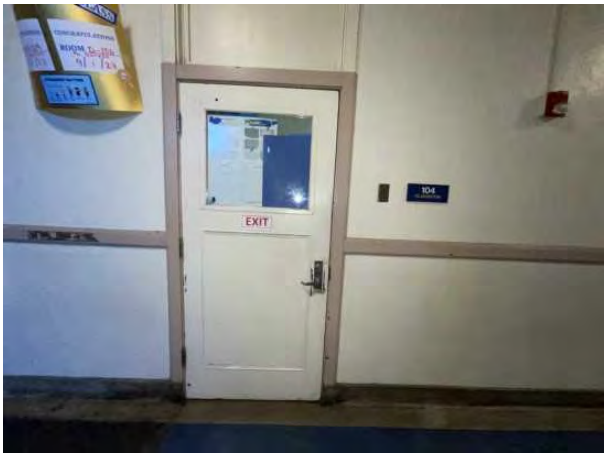
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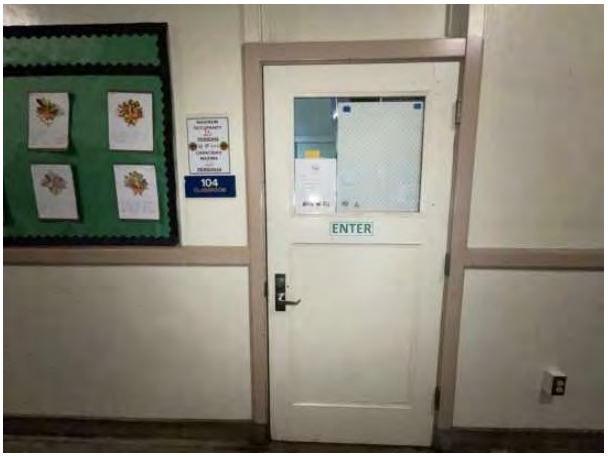
Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX413218









Barrier ID: AX413219

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.11
Barrier Detail	The bottom of the door vision light is higher than 43" and less than 66".
Location Description	Door A105
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The bottom of each door's vision light is approximately 54-3/4 inches above the floor.

Height	approximately 54-3/4 inches above the floor.

Resolution

Provide a door with the bottom of at least one of the glazing panels located 43" maximum above the finish floor or grade. At least one of the glazing panels shall be located for viewing through the panels, if the panel is designed for viewing. [EXCEPTION: Vision lights with the lowest part more than 66" from the finish floor or ground are not required to comply.]

Quantity

2 EA

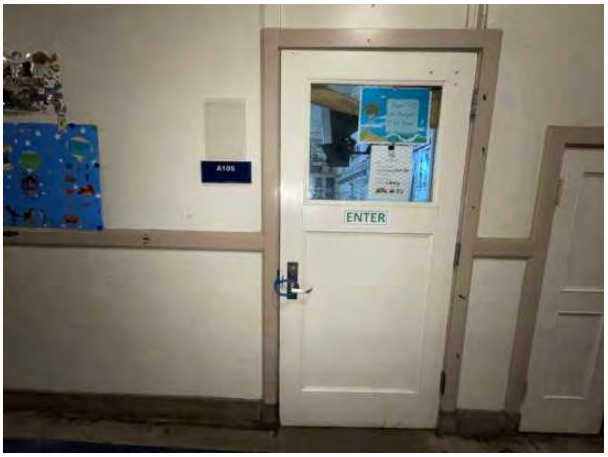
Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX413219









Barrier ID: AX413217

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.11
Barrier Detail	The bottom of the door vision light is higher than 43" and less than 66".
Location Description	Door A106
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The bottom of each door's vision light is approximately 54-1/2 inches above the floor.

Height	approximately 54-1/2 inches above the floor.

Resolution

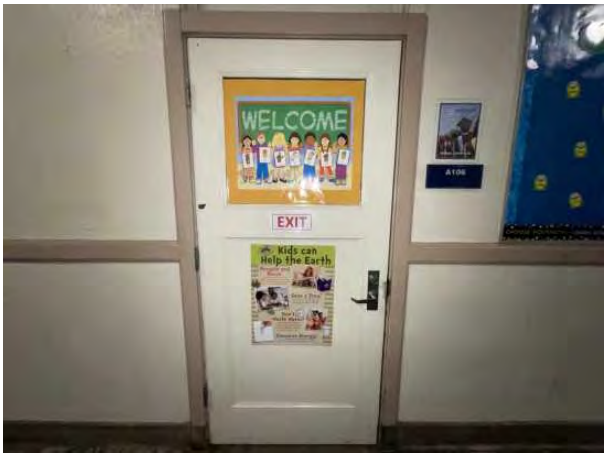
Provide a door with the bottom of at least one of the glazing panels located 43" maximum above the finish floor or grade. At least one of the glazing panels shall be located for viewing through the panels, if the panel is designed for viewing. [EXCEPTION: Vision lights with the lowest part more than 66" from the finish floor or ground are not required to comply.]

Quantity

2 EA

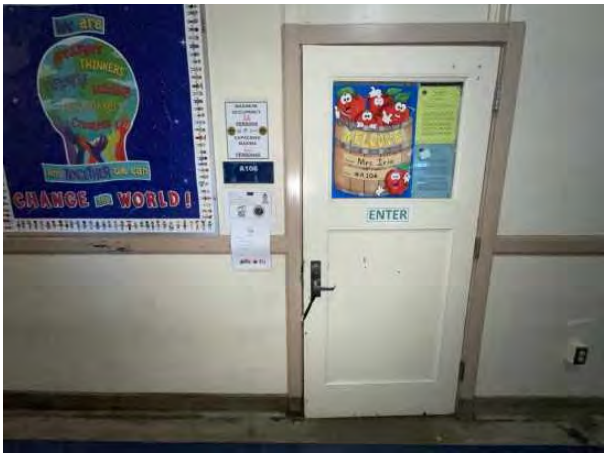
Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX413217









Barrier ID: AX413220

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.11
Barrier Detail	The bottom of the door vision light is higher than 43" and less than 66".
Location Description	Door A107
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The bottom of each door's vision light is approximately 55 inches above the floor.

Height	approximately 55 inches above the floor.

Resolution

Provide a door with the bottom of at least one of the glazing panels located 43" maximum above the finish floor or grade. At least one of the glazing panels shall be located for viewing through the panels, if the panel is designed for viewing. [EXCEPTION: Vision lights with the lowest part more than 66" from the finish floor or ground are not required to comply.]

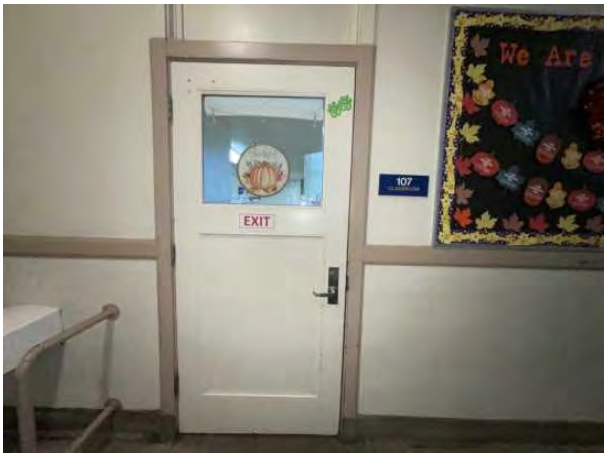
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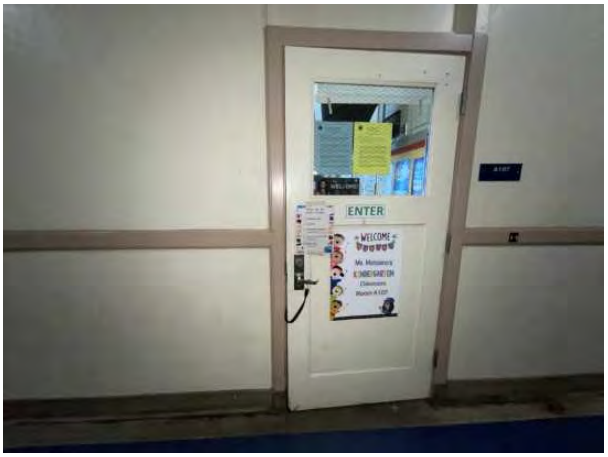
2 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX413220









Barrier ID: AX413216

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.11
Barrier Detail	The bottom of the door vision light is higher than 43" and less than 66".
Location Description	Door A108
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The bottom of each door's vision light is approximately 54-1/2 inches above the floor.

Height	approximately 54-1/2 inches above the floor.

Resolution

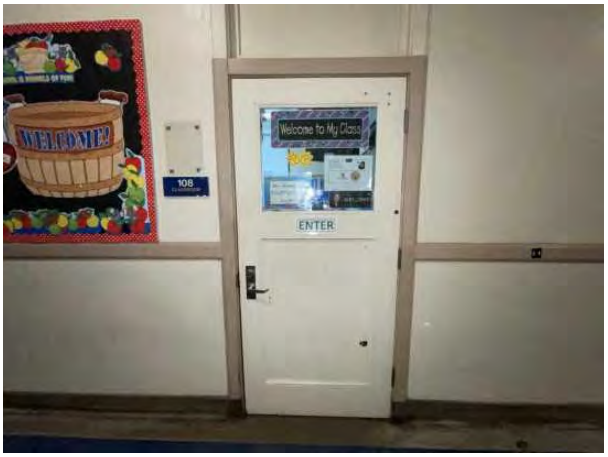
Provide a door with the bottom of at least one of the glazing panels located 43" maximum above the finish floor or grade. At least one of the glazing panels shall be located for viewing through the panels, if the panel is designed for viewing. [EXCEPTION: Vision lights with the lowest part more than 66" from the finish floor or ground are not required to comply.]

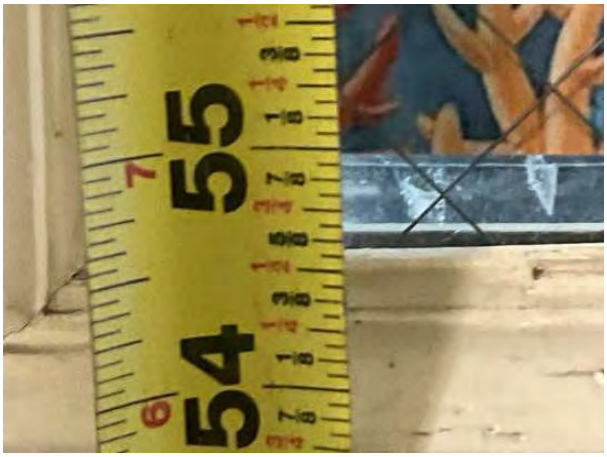
Quantity

2 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX413216









Barrier ID: AX413214

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.11
Barrier Detail	The bottom of the door vision light is higher than 43" and less than 66".
Location Description	Door A110
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The bottom of each door's vision light is approximately 55 inches above the floor.

Height	approximately 55 inches above the floor.

Resolution

Provide a door with the bottom of at least one of the glazing panels located 43" maximum above the finish floor or grade. At least one of the glazing panels shall be located for viewing through the panels, if the panel is designed for viewing. [EXCEPTION: Vision lights with the lowest part more than 66" from the finish floor or ground are not required to comply.]

Quantity

2 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX413214









Barrier ID: AX413213

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.11
Barrier Detail	The bottom of the door vision light is higher than 43" and less than 66".
Location Description	Door A113
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The bottom of each door's vision light is approximately 55 inches above the floor.

Height	approximately 55 inches above the floor.

Resolution

Provide a door with the bottom of at least one of the glazing panels located 43" maximum above the finish floor or grade. At least one of the glazing panels shall be located for viewing through the panels, if the panel is designed for viewing. [EXCEPTION: Vision lights with the lowest part more than 66" from the finish floor or ground are not required to comply.]

Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX413213





Barrier ID: AX413221

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.11
Barrier Detail	The bottom of the door vision light is higher than 43" and less than 66".
Location Description	Door A117 one
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The bottom of the door's vision light is approximately 54 inches above the floor.

Height	approximately 54 inches above the floor.

Resolution

Provide a door with the bottom of at least one of the glazing panels located 43" maximum above the finish floor or grade. At least one of the glazing panels shall be located for viewing through the panels, if the panel is designed for viewing. [EXCEPTION: Vision lights with the lowest part more than 66" from the finish floor or ground are not required to comply.]

Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX413221





Barrier ID: AX413197

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.11
Barrier Detail	The bottom of the door vision light is higher than 43" and less than 66".
Location Description	Door A123 Nurse's Office
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The bottom of the door's vision light is approximately 54 inches above the floor.

Height	approximately 54 inches above the floor.

Resolution

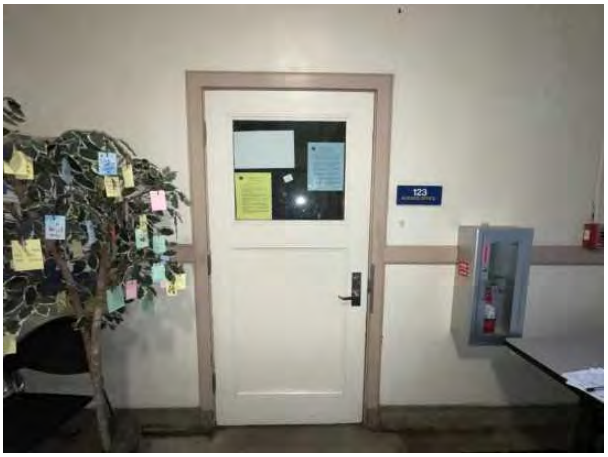
Provide a door with the bottom of at least one of the glazing panels located 43" maximum above the finish floor or grade. At least one of the glazing panels shall be located for viewing through the panels, if the panel is designed for viewing. [EXCEPTION: Vision lights with the lowest part more than 66" from the finish floor or ground are not required to comply.]

Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX413197





Barrier ID: AX413199

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.10

Barrier Detail

The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.

Location Description	Door A123 Nurse's Office
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The surface of the swinging door (within 10 inches of the finish floor or ground for the full width of the door on the push side) is not smooth because a door stop protrudes 2 inches within 6 inches above the floor.

Dimensions	door stop protrudes 2 inches within 6 inches above the floor.

Resolution

Modify or replace the door to provide a smooth surface on the door within 10 inches of the finish floor or ground for the full width of the door on the push side. Parts creating horizontal or vertical joints in these surfaces shall be within 1/16 inch of the same plane as the other and be free of sharp or abrasive edges. Cavities created by added kick plates shall be capped.Swinging door and gate surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door or gate. Parts creating horizontal or vertical joints in these surfaces shall be within 1/16 inch of the same plane as the other. Cavities created by added kick plates shall be capped. [EXCEPTIONS: 1. Sliding doors shall not be required to comply. 2. Tempered glass doors without stiles and having a bottom rail or shoe with the top leading edge tapered at 60 degrees minimum from the horizontal shall not be required to meet the 10 inch bottom smooth surface height requirement. 3. Doors and gates that do not extend to within 10 inches of the finish floor or ground shall not be required to comply. 4. Existing doors and gates without smooth surfaces within 10 inches of the finish floor or ground shall not be required to provide smooth surfaces provided that if added kick plates are installed, cavities created by such kick plates are capped.]

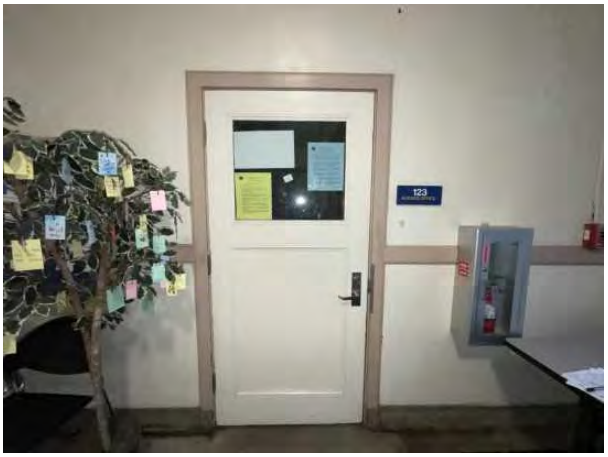
Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX413199









Barrier ID: AX413202

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	308
Barrier Detail	Items that require a forward reach motion require more than 48" height reach.
Location Description	Door A123b Nurse's Office Secondary Room 2
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	A coat hook is located approximately 71" above the floor.
Height	71" above the floor.

Resolution

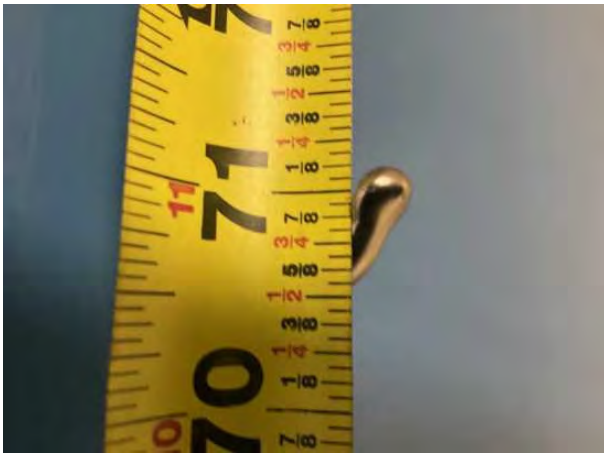
Remove and lower to a compliant reach range. Unobstructed Forward Reach: Where a forward reach is unobstructed, the high forward reach shall be 48" maximum and the low forward reach shall be 15" minimum above the finish floor or ground. Obstructed High Forward Reach: Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48" maximum where the reach depth is 20" maximum. Where the reach depth exceeds 20", the high forward reach shall be 44" maximum and the reach depth shall be 25" maximum. Unobstructed Side Reach: Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48" maximum and the low side reach shall be 15" minimum above the finish floor or ground. [EXCEPTION: An obstruction shall be permitted between the clear floor or ground space and the element where the depth of the obstruction is 10" maximum.] Obstructed High Side Reach: Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34" maximum and the depth of the obstruction shall be 24" maximum. The high side reach shall be 48" maximum for a reach depth of 10" maximum. Where the reach depth exceeds 10", the high side reach shall be 46" maximum for a reach depth of 24" maximum. [ADVISORY for Children's Forward or Side Reach Ranges: High reach (maximum): 36" for ages 3 to 4; 40" for ages 5 to 8; and 44" for ages 9 to 12. Low reach (minimum): 20" for ages 3 to 4; 18" for ages 5 to 8; and 16" for ages 9 to 12.]

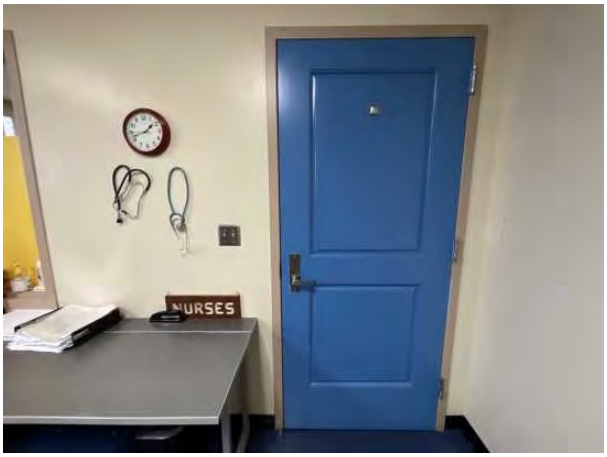
Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX413202





Barrier ID: AX413212

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.11
Barrier Detail	The bottom of the door vision light is higher than 43" and less than 66".
Location Description	Door A126
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The bottom of each door's vision light is approximately 55 inches above the floor.

Height	approximately 55 inches above the floor.

Resolution

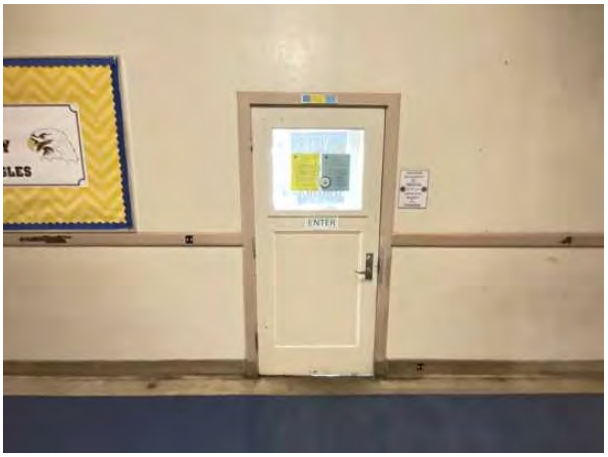
Provide a door with the bottom of at least one of the glazing panels located 43" maximum above the finish floor or grade. At least one of the glazing panels shall be located for viewing through the panels, if the panel is designed for viewing. [EXCEPTION: Vision lights with the lowest part more than 66" from the finish floor or ground are not required to comply.]

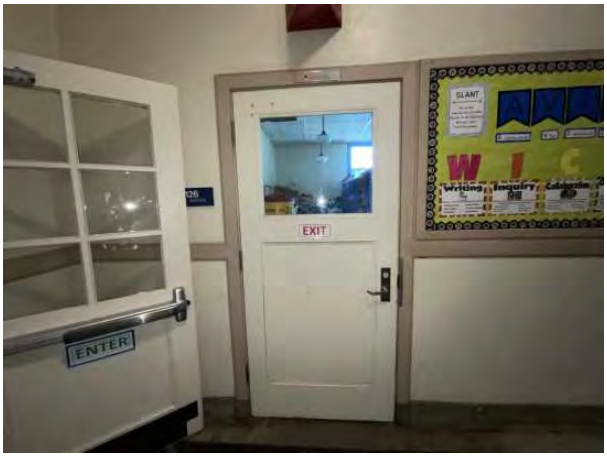
Quantity

2 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX413212







Barrier ID: AX412322

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.11
Barrier Detail	The bottom of the door vision light is higher than 43" and less than 66".
Location Description	Door A203
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The bottom of the door vision light is approximately 55 inches above the floor.
Height	55 inches above the floor.

Resolution

Provide a door with the bottom of at least one of the glazing panels located 43" maximum above the finish floor or grade. At least one of the glazing panels shall be located for viewing through the panels, if the panel is designed for viewing. [EXCEPTION: Vision lights with the lowest part more than 66" from the finish floor or ground are not required to comply.]

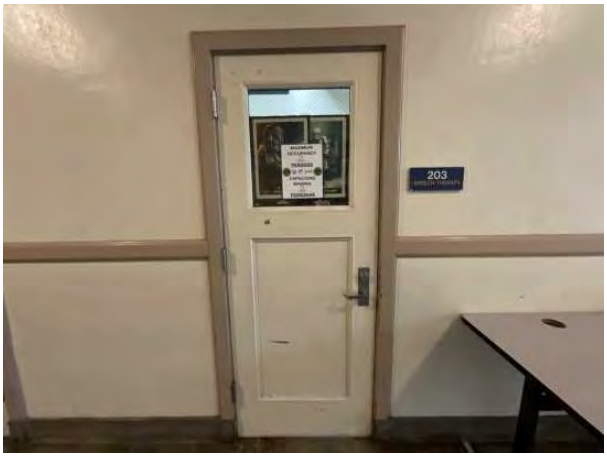
Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412322





Barrier ID: AX412480

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.10

Barrier Detail

The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.

Location Description	Door A203
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth, because a door stop protrudes 2 inches from the door surface within 6 inches of the finish floor.

Dimensions	2 inches from the door surface within 6 inches of the finish floor.

Resolution

Modify or replace the door to provide a smooth surface on the door within 10 inches of the finish floor or ground for the full width of the door on the push side. Parts creating horizontal or vertical joints in these surfaces shall be within 1/16 inch of the same plane as the other and be free of sharp or abrasive edges. Cavities created by added kick plates shall be capped.Swinging door and gate surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door or gate. Parts creating horizontal or vertical joints in these surfaces shall be within 1/16 inch of the same plane as the other. Cavities created by added kick plates shall be capped. [EXCEPTIONS: 1. Sliding doors shall not be required to comply. 2. Tempered glass doors without stiles and having a bottom rail or shoe with the top leading edge tapered at 60 degrees minimum from the horizontal shall not be required to meet the 10 inch bottom smooth surface height requirement. 3. Doors and gates that do not extend to within 10 inches of the finish floor or ground shall not be required to comply. 4. Existing doors and gates without smooth surfaces within 10 inches of the finish floor or ground shall not be required to provide smooth surfaces provided that if added kick plates are installed, cavities created by such kick plates are capped.]

Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412480







Barrier ID: AX412455

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.11
Barrier Detail	The bottom of the door vision light is higher than 43" and less than 66".
Location Description	Door A204
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The bottom of each door's vision light is approximately 55 inches above the floor.

Height	55 inches above the floor.

Resolution

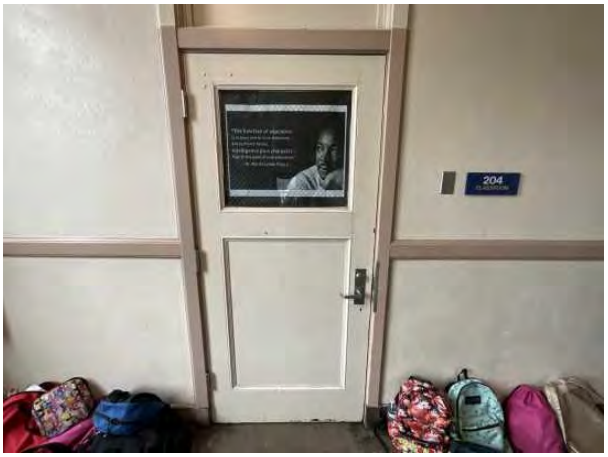
Provide a door with the bottom of at least one of the glazing panels located 43" maximum above the finish floor or grade. At least one of the glazing panels shall be located for viewing through the panels, if the panel is designed for viewing. [EXCEPTION: Vision lights with the lowest part more than 66" from the finish floor or ground are not required to comply.]

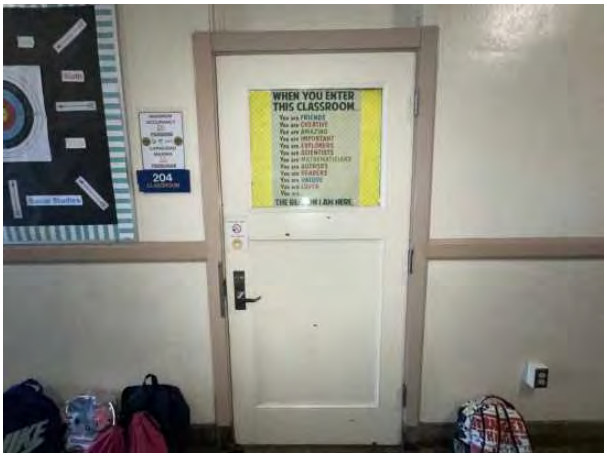
Quantity

2 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412455







Barrier ID: AX412452

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.11
Barrier Detail	The bottom of the door vision light is higher than 43" and less than 66".
Location Description	Door A205
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The bottom of each door's vision light is approximately 55 inches above the floor.

Height	55 inches above the floor.

Resolution

Provide a door with the bottom of at least one of the glazing panels located 43" maximum above the finish floor or grade. At least one of the glazing panels shall be located for viewing through the panels, if the panel is designed for viewing. [EXCEPTION: Vision lights with the lowest part more than 66" from the finish floor or ground are not required to comply.]

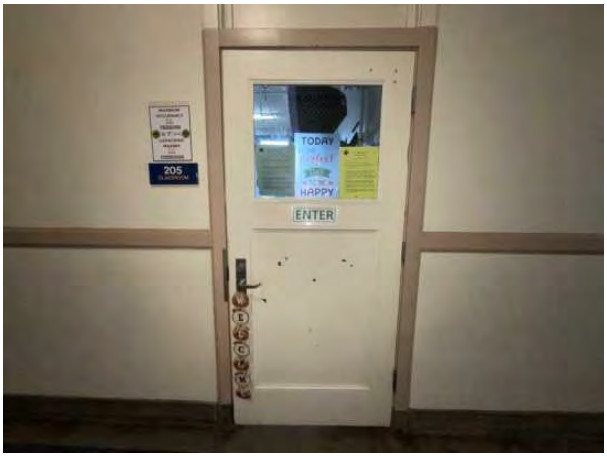
Quantity

2 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412452







Barrier ID: AX412454

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.11
Barrier Detail	The bottom of the door vision light is higher than 43" and less than 66".
Location Description	Door A205
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The bottom of each door's vision light is approximately 55 inches above the floor.

Height	55 inches above the floor.

Resolution

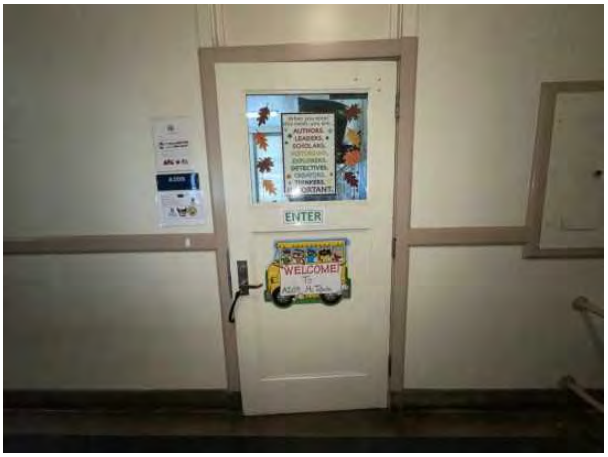
Provide a door with the bottom of at least one of the glazing panels located 43" maximum above the finish floor or grade. At least one of the glazing panels shall be located for viewing through the panels, if the panel is designed for viewing. [EXCEPTION: Vision lights with the lowest part more than 66" from the finish floor or ground are not required to comply.]

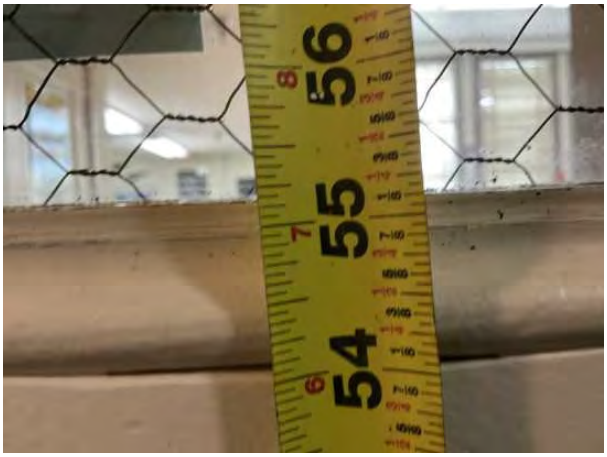
Quantity

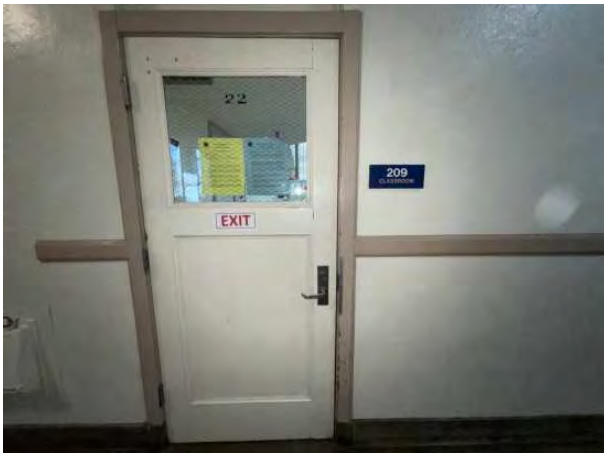
2 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412454







Barrier ID: AX412456

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.11
Barrier Detail	The bottom of the door vision light is higher than 43" and less than 66".
Location Description	Door A206
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The bottom of each door's vision light is approximately 55 inches above the floor.

Height	55 inches above the floor.

Resolution

Provide a door with the bottom of at least one of the glazing panels located 43" maximum above the finish floor or grade. At least one of the glazing panels shall be located for viewing through the panels, if the panel is designed for viewing. [EXCEPTION: Vision lights with the lowest part more than 66" from the finish floor or ground are not required to comply.]

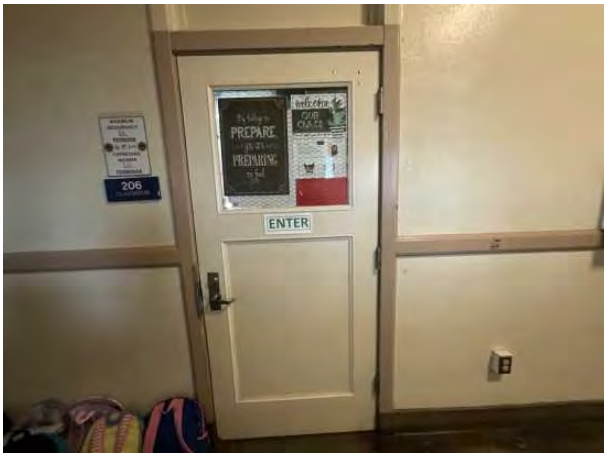
Quantity

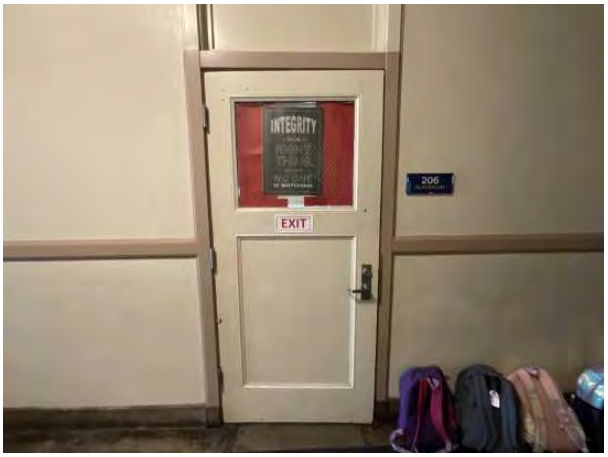
2 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412456







Barrier ID: AX412453

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.11
Barrier Detail	The bottom of the door vision light is higher than 43" and less than 66".
Location Description	Door A207
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The bottom of each door's vision light is approximately 55 inches above the floor.

Height	55 inches above the floor.

Resolution

Provide a door with the bottom of at least one of the glazing panels located 43" maximum above the finish floor or grade. At least one of the glazing panels shall be located for viewing through the panels, if the panel is designed for viewing. [EXCEPTION: Vision lights with the lowest part more than 66" from the finish floor or ground are not required to comply.]

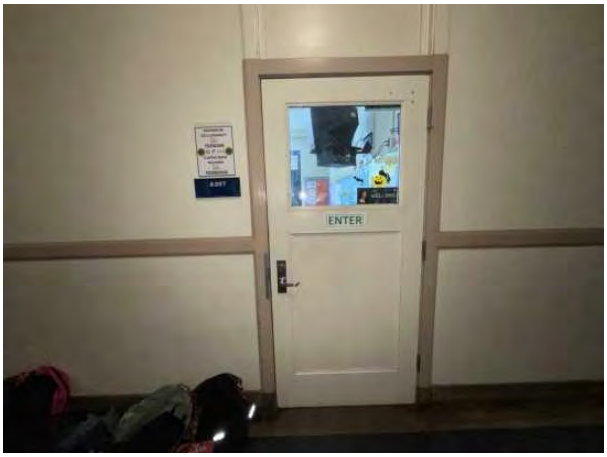
Quantity

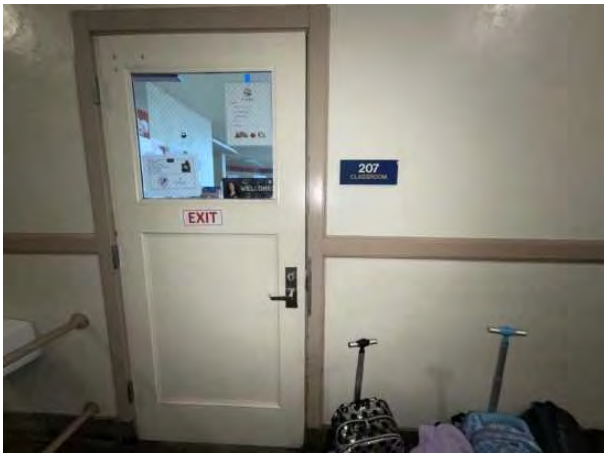
2 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412453







Barrier ID: AX412457

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.11
Barrier Detail	The bottom of the door vision light is higher than 43" and less than 66".
Location Description	Door A208
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The bottom of each door's vision light is approximately 55 inches above the floor.

Height	55 inches above the floor.

Resolution

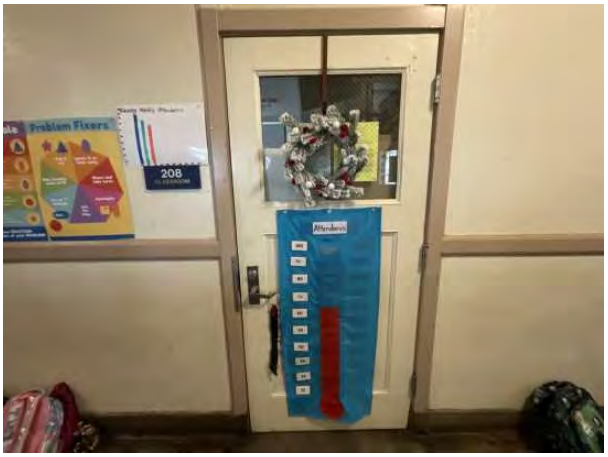
Provide a door with the bottom of at least one of the glazing panels located 43" maximum above the finish floor or grade. At least one of the glazing panels shall be located for viewing through the panels, if the panel is designed for viewing. [EXCEPTION: Vision lights with the lowest part more than 66" from the finish floor or ground are not required to comply.]

Quantity

2 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412457







Barrier ID: AX412458

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.11
Barrier Detail	The bottom of the door vision light is higher than 43" and less than 66".
Location Description	Door A210
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The bottom of each door's vision light is approximately 55 inches above the floor.

Height	55 inches above the floor.

Resolution

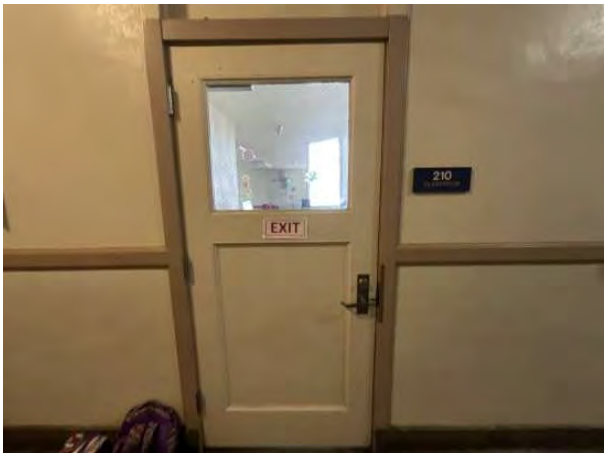
Provide a door with the bottom of at least one of the glazing panels located 43" maximum above the finish floor or grade. At least one of the glazing panels shall be located for viewing through the panels, if the panel is designed for viewing. [EXCEPTION: Vision lights with the lowest part more than 66" from the finish floor or ground are not required to comply.]

Quantity

2 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412458







Barrier ID: AX412459

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.11
Barrier Detail	The bottom of the door vision light is higher than 43" and less than 66".
Location Description	Door A215
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The bottom of each door's vision light is approximately 55 inches above the floor.

Height	55 inches above the floor.

Resolution

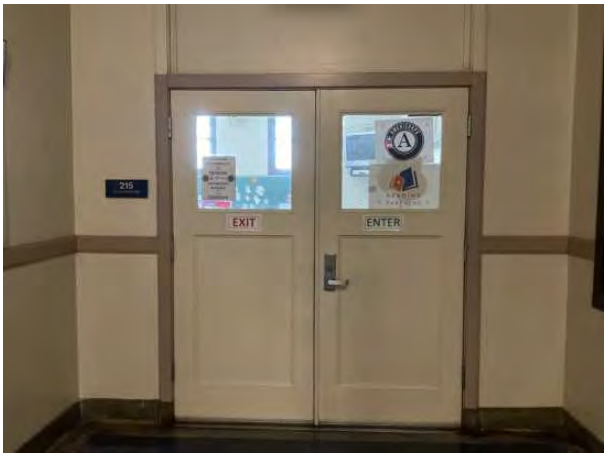
Provide a door with the bottom of at least one of the glazing panels located 43" maximum above the finish floor or grade. At least one of the glazing panels shall be located for viewing through the panels, if the panel is designed for viewing. [EXCEPTION: Vision lights with the lowest part more than 66" from the finish floor or ground are not required to comply.]

Quantity

2 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412459





Barrier ID: AX412460

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.11
Barrier Detail	The bottom of the door vision light is higher than 43" and less than 66".
Location Description	Door A216
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The bottom of each door's vision light is approximately 55 inches above the floor.

Height	55 inches above the floor.

Resolution

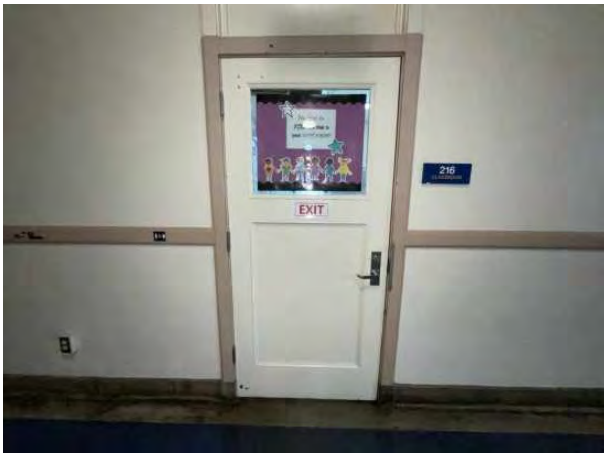
Provide a door with the bottom of at least one of the glazing panels located 43" maximum above the finish floor or grade. At least one of the glazing panels shall be located for viewing through the panels, if the panel is designed for viewing. [EXCEPTION: Vision lights with the lowest part more than 66" from the finish floor or ground are not required to comply.]

Quantity

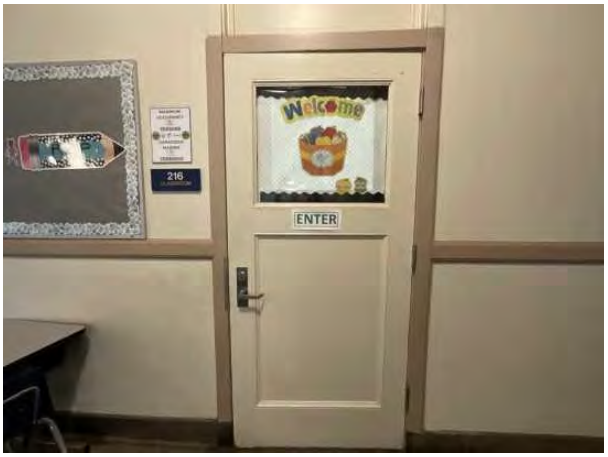
2 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412460







Barrier ID: AX412461

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.11
Barrier Detail	The bottom of the door vision light is higher than 43" and less than 66".
Location Description	Door A217
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The bottom of the door's vision light is approximately 55 inches above the floor.

Height	55 inches above the floor.

Resolution

Provide a door with the bottom of at least one of the glazing panels located 43" maximum above the finish floor or grade. At least one of the glazing panels shall be located for viewing through the panels, if the panel is designed for viewing. [EXCEPTION: Vision lights with the lowest part more than 66" from the finish floor or ground are not required to comply.]

Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412461





Barrier ID: AX412462

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.11
Barrier Detail	The bottom of the door vision light is higher than 43" and less than 66".
Location Description	Door A218
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The bottom of the door's vision light is approximately 55 inches above the floor.

Height	55 inches above the floor.

Resolution

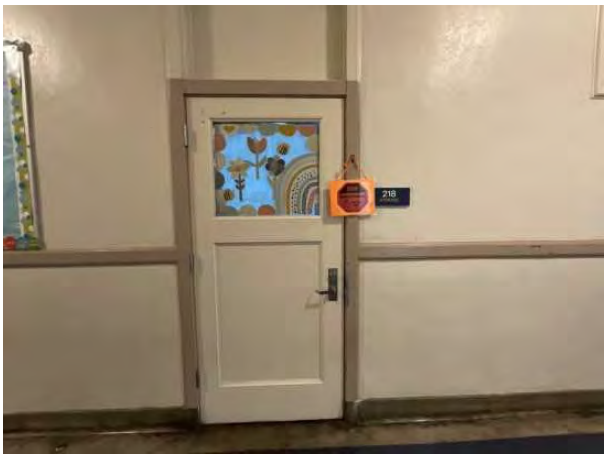
Provide a door with the bottom of at least one of the glazing panels located 43" maximum above the finish floor or grade. At least one of the glazing panels shall be located for viewing through the panels, if the panel is designed for viewing. [EXCEPTION: Vision lights with the lowest part more than 66" from the finish floor or ground are not required to comply.]

Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412462





Barrier ID: AX412463

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.11
Barrier Detail	The bottom of the door vision light is higher than 43" and less than 66".
Location Description	Door A219
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The bottom of each door's vision light is approximately 55 inches above the floor.

Height	55 inches above the floor.

Resolution

Provide a door with the bottom of at least one of the glazing panels located 43" maximum above the finish floor or grade. At least one of the glazing panels shall be located for viewing through the panels, if the panel is designed for viewing. [EXCEPTION: Vision lights with the lowest part more than 66" from the finish floor or ground are not required to comply.]

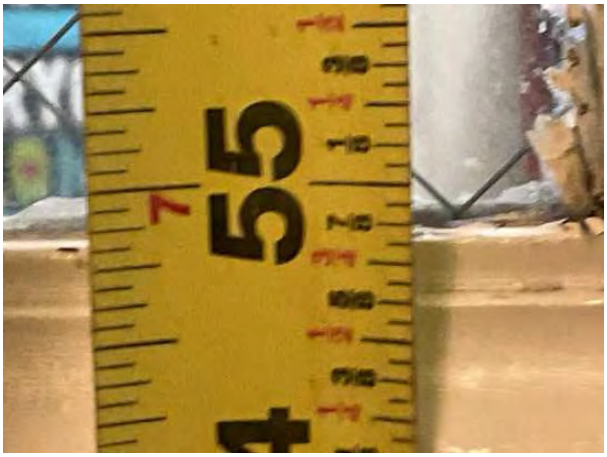
Quantity

2 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412463





Barrier ID: AX412555

Madison Elementary School Building D

Assembly	Common Areas
Type	Signage
ADA Standard	703.1, 703.4, California Building Code 1013.4
Barrier Detail	Means of egress signage does not have tactile lettering.
Location Description	Door D-109
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

A raised character and braille exit sign stating, “EXIT” is missing at a grade level exterior door required to serve as an exit, with signage.

Resolution

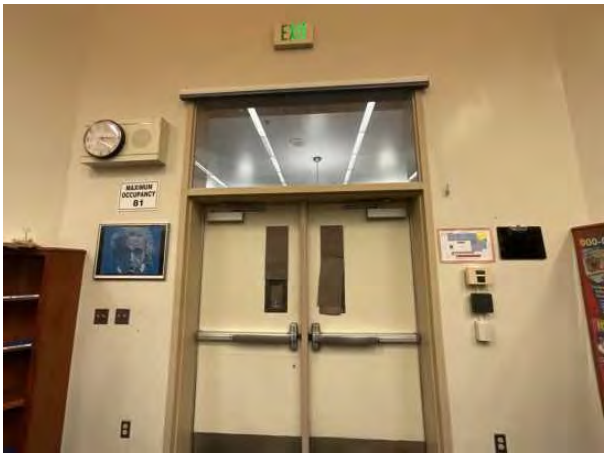
Provide compliant means of egress signage at each exit passageway, exit discharge, and exit stairway. Signs at designated egress passageways, stairways, exit doors and areas of refuge shall include tactile signage. Signs shall be installed alongside the door at the latch side. [EXCEPTION: Signs with tactile characters shall be permitted on the push side of doors with closers and without hold-open devices.] Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leafs, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, sign shall be located on the nearest adjacent wall. Where both visual and tactile characters are required, either one sign with both visual and tactile characters, or two separate signs, one with visual, and one with tactile characters, shall be provided. Signs containing tactile characters shall be located so that clear floor space of 18" minimum by 18" minimum, centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degrees open. Raised characters shall be complaint and shall be duplicated in Braille. Raised characters shall be as follows- Depth: Raised characters shall be 1/32" minimum above their background. Case: Characters shall be uppercase. Style" Characters shall be sans serif. Characters shall not be italic, oblique, script, highly decorative, or of other unusual forms. Character Proportions: Characters shall be selected from fonts where the width of the uppercase letter "O" is 55 % minimum and 110 % maximum of the height of the uppercase letter "I". Character Height. Character height measured vertically from the baseline of the character shall be 5/8" minimum and 2" maximum based on the height of the uppercase letter "I". [EXCEPTION: Where separate raised and visual characters with the same information are provided, raised character height shall be permitted to be 1/2" minimum.]

Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412555





Barrier ID: AX412569

Madison Elementary School Building D

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.11
Barrier Detail	The bottom of the door vision light is higher than 43" and less than 66".
Location Description	Door D101
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The bottom of the door's vision light is approximately 49 inches above the floor.

Height	approximately 49 inches

Resolution

Provide a door with the bottom of at least one of the glazing panels located 43" maximum above the finish floor or grade. At least one of the glazing panels shall be located for viewing through the panels, if the panel is designed for viewing. [EXCEPTION: Vision lights with the lowest part more than 66" from the finish floor or ground are not required to comply.]

Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412569





Barrier ID: AX412558

Madison Elementary School Building D

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.11
Barrier Detail	The bottom of the door vision light is higher than 43" and less than 66".
Location Description	Door D102
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The bottom of the door's vision light is approximately 49 inches above the floor.

Height	49 inches

Resolution

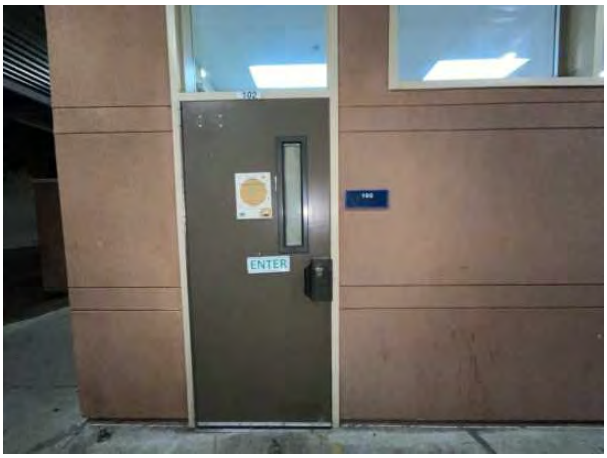
Provide a door with the bottom of at least one of the glazing panels located 43" maximum above the finish floor or grade. At least one of the glazing panels shall be located for viewing through the panels, if the panel is designed for viewing. [EXCEPTION: Vision lights with the lowest part more than 66" from the finish floor or ground are not required to comply.]

Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412558





Barrier ID: AX412559

Madison Elementary School Building D

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.11
Barrier Detail	The bottom of the door vision light is higher than 43" and less than 66".
Location Description	Door D103
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The bottom of each door's vision light is approximately 49 inches above the floor.

Height	approximately 49 inches

Resolution

Provide a door with the bottom of at least one of the glazing panels located 43" maximum above the finish floor or grade. At least one of the glazing panels shall be located for viewing through the panels, if the panel is designed for viewing. [EXCEPTION: Vision lights with the lowest part more than 66" from the finish floor or ground are not required to comply.]

Quantity

2 EA

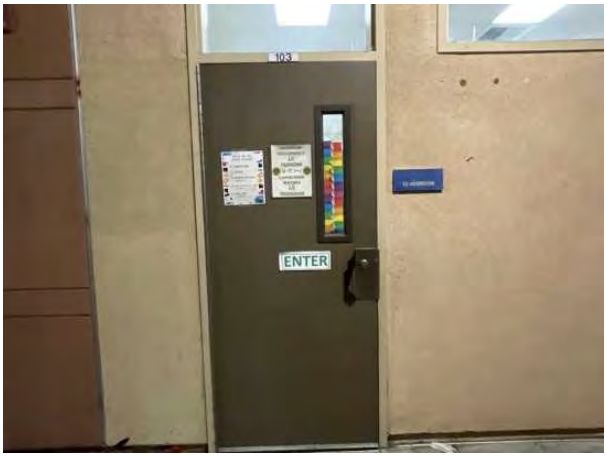
Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412559









Barrier ID: AX412573

Madison Elementary School Building D

Assembly	Interior Access Route
Type	Signage
ADA Standard	703.5.1
Barrier Detail	The provided signage does not have character contrast.
Location Description	Door D103
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Signage identifying the name of a permanent indoor or outdoor space has faded, becoming difficult to read.

Resolution

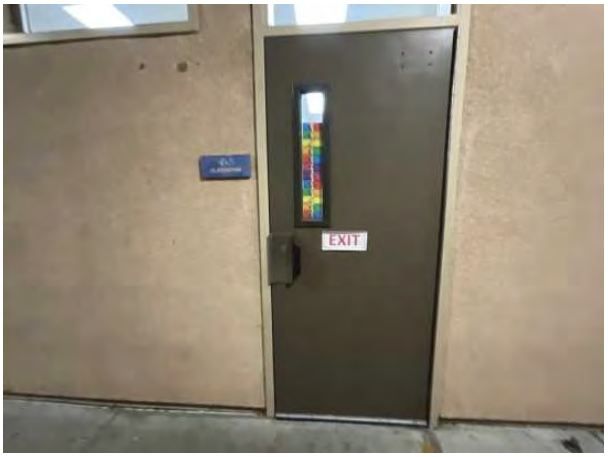
Remove and replace signage with compliant signage. Characters and their background shall have a non-glare finish. Characters shall contrast with their background with either light characters on a dark background or dark characters on a light background.

Quantity

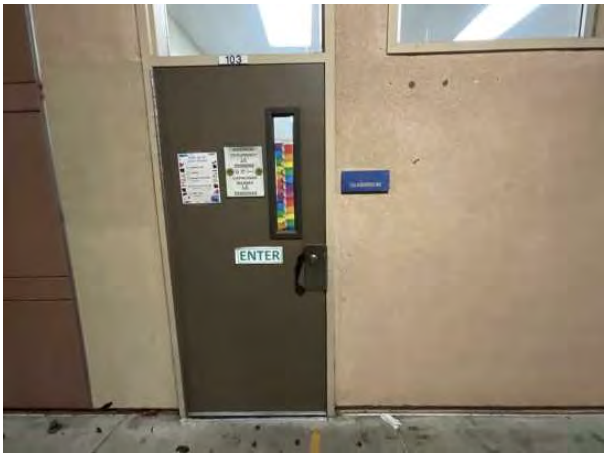
2 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412573









Barrier ID: AX412560

Madison Elementary School Building D

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.11
Barrier Detail	The bottom of the door vision light is higher than 43" and less than 66".
Location Description	Door D104
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The bottom of each door's vision light is approximately 49 inches above the floor.

Height	approximately 49 inches

Resolution

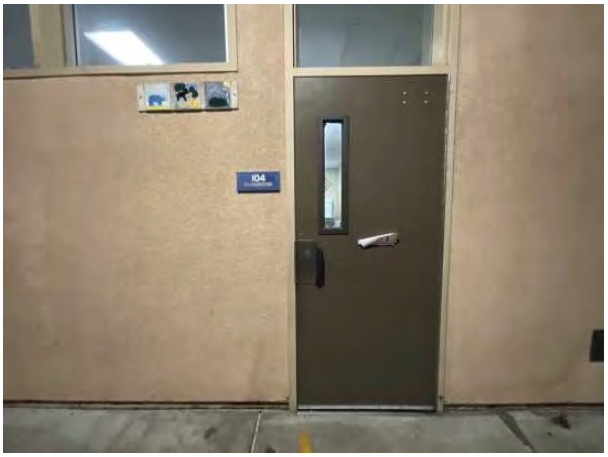
Provide a door with the bottom of at least one of the glazing panels located 43" maximum above the finish floor or grade. At least one of the glazing panels shall be located for viewing through the panels, if the panel is designed for viewing. [EXCEPTION: Vision lights with the lowest part more than 66" from the finish floor or ground are not required to comply.]

Quantity

2 EA

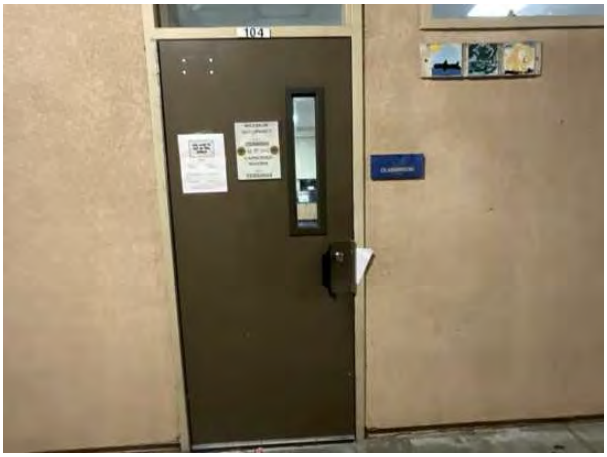
Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412560









Barrier ID: AX412574

Madison Elementary School Building D

Assembly	Interior Access Route
Type	Signage
ADA Standard	703.5.1
Barrier Detail	The provided signage does not have character contrast.
Location Description	Door D104
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Signage identifying the name of a permanent indoor or outdoor space has faded, becoming difficult to read.

Resolution

Remove and replace signage with compliant signage. Characters and their background shall have a non-glare finish. Characters shall contrast with their background with either light characters on a dark background or dark characters on a light background.

Quantity

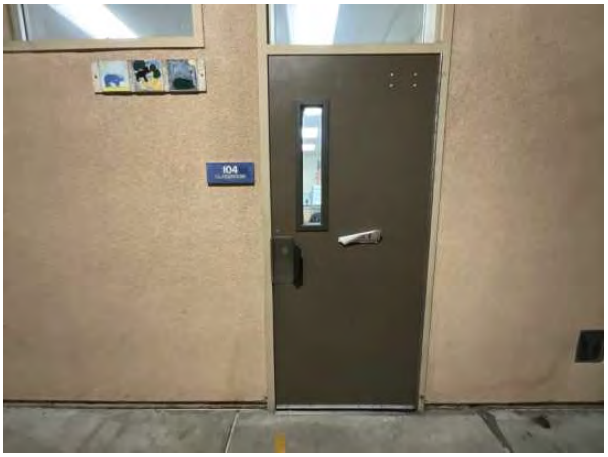
2 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412574









Barrier ID: AX412561

Madison Elementary School Building D

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.11
Barrier Detail	The bottom of the door vision light is higher than 43" and less than 66".
Location Description	Door D105
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The bottom of each door's vision light is approximately 49 inches above the floor.

Height	approximately 49 inches

Resolution

Provide a door with the bottom of at least one of the glazing panels located 43" maximum above the finish floor or grade. At least one of the glazing panels shall be located for viewing through the panels, if the panel is designed for viewing. [EXCEPTION: Vision lights with the lowest part more than 66" from the finish floor or ground are not required to comply.]

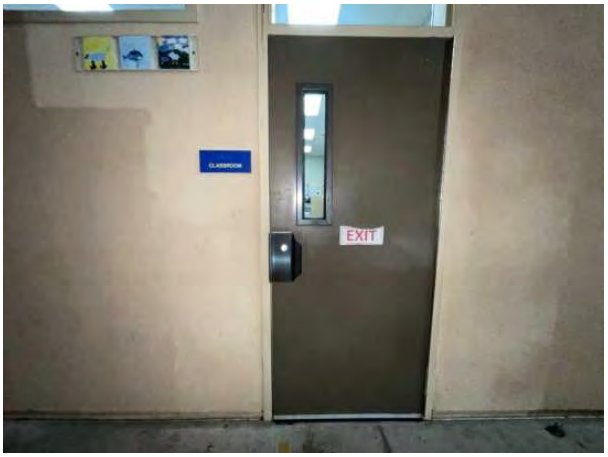
Quantity

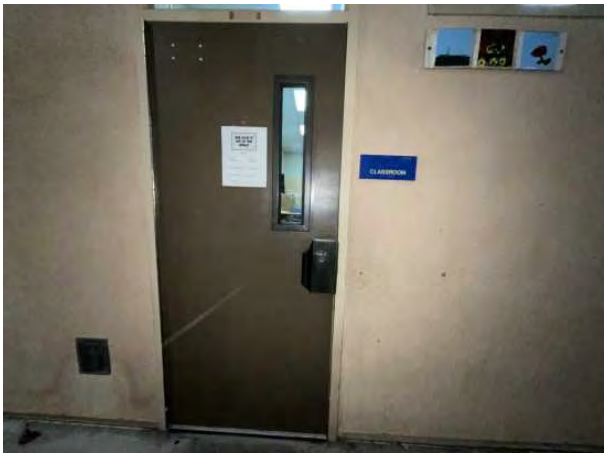
2 EA

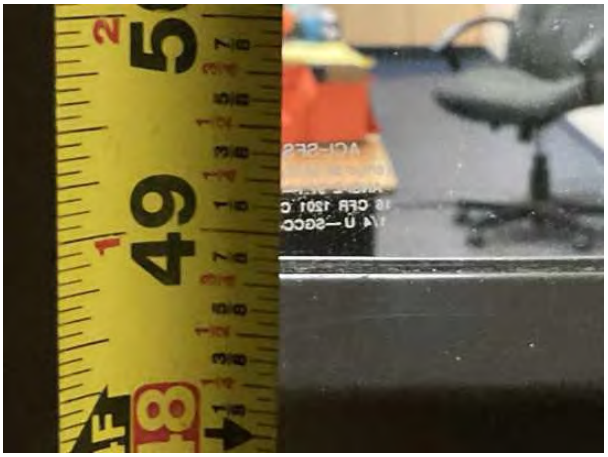
Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412561









Barrier ID: AX412575

Madison Elementary School Building D

Assembly	Interior Access Route
Type	Signage
ADA Standard	703.5.1
Barrier Detail	The provided signage does not have character contrast.
Location Description	Door D105
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Signage identifying the name of a permanent indoor or outdoor space has faded, becoming difficult to read.

Resolution

Remove and replace signage with compliant signage. Characters and their background shall have a non-glare finish. Characters shall contrast with their background with either light characters on a dark background or dark characters on a light background.

Quantity

2 EA

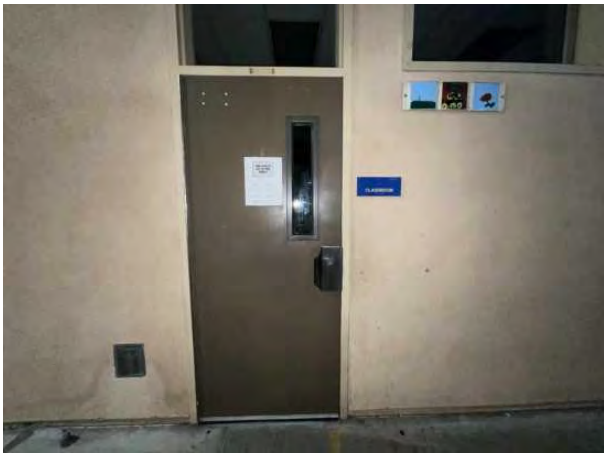
Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412575









Barrier ID: AX412576

Madison Elementary School Building D

Assembly	Interior Access Route
Type	Signage
ADA Standard	703.5.1
Barrier Detail	The provided signage does not have character contrast.
Location Description	Door D105
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Signage identifying the name of a permanent indoor or outdoor space has faded, becoming difficult to read.

Resolution

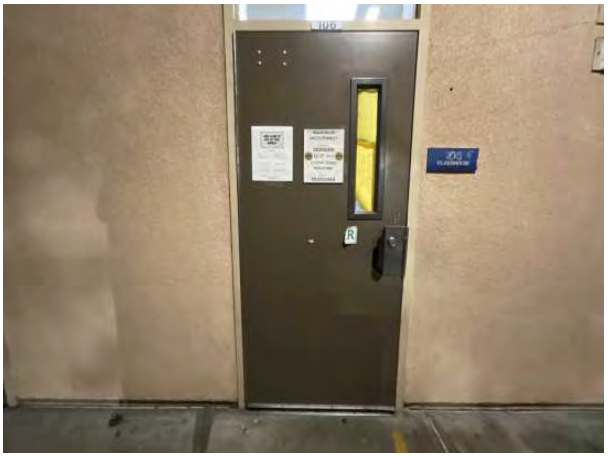
Remove and replace signage with compliant signage. Characters and their background shall have a non-glare finish. Characters shall contrast with their background with either light characters on a dark background or dark characters on a light background.

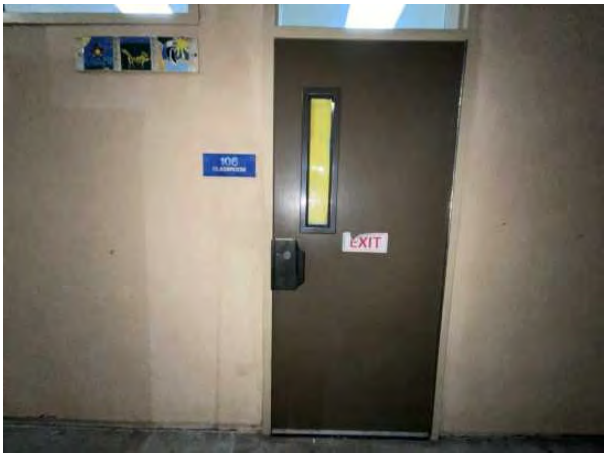
Quantity

2 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412576









Barrier ID: AX412562

Madison Elementary School Building D

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.11
Barrier Detail	The bottom of the door vision light is higher than 43" and less than 66".
Location Description	Door D106
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The bottom of each door's vision light is approximately 49 inches above the floor.

Height	approximately 49 inches

Resolution

Provide a door with the bottom of at least one of the glazing panels located 43" maximum above the finish floor or grade. At least one of the glazing panels shall be located for viewing through the panels, if the panel is designed for viewing. [EXCEPTION: Vision lights with the lowest part more than 66" from the finish floor or ground are not required to comply.]

Quantity

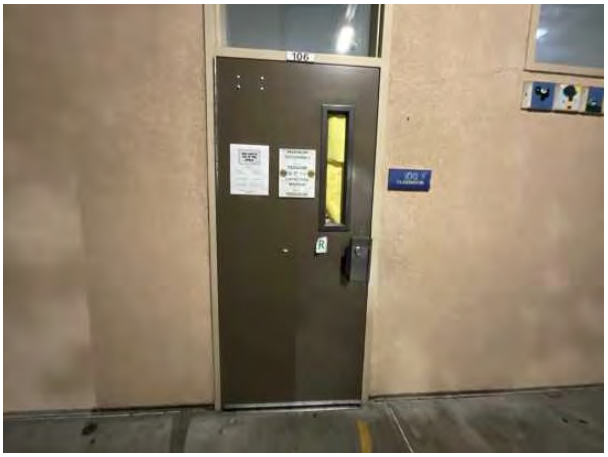
2 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412562









Barrier ID: AX412563

Madison Elementary School Building D

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.11
Barrier Detail	The bottom of the door vision light is higher than 43" and less than 66".
Location Description	Door D107
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The bottom of each door's vision light is approximately 49 inches above the floor.

Height	approximately 49 inches

Resolution

Provide a door with the bottom of at least one of the glazing panels located 43" maximum above the finish floor or grade. At least one of the glazing panels shall be located for viewing through the panels, if the panel is designed for viewing. [EXCEPTION: Vision lights with the lowest part more than 66" from the finish floor or ground are not required to comply.]

Quantity

2 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412563









Barrier ID: AX412564

Madison Elementary School Building D

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.11
Barrier Detail	The bottom of the door vision light is higher than 43" and less than 66".
Location Description	Door D108
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The bottom of each door's vision light is approximately 49 inches above the floor.

Height	approximately 49 inches

Resolution

Provide a door with the bottom of at least one of the glazing panels located 43" maximum above the finish floor or grade. At least one of the glazing panels shall be located for viewing through the panels, if the panel is designed for viewing. [EXCEPTION: Vision lights with the lowest part more than 66" from the finish floor or ground are not required to comply.]

Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412564





Barrier ID: AX412565

Madison Elementary School Building D

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.11
Barrier Detail	The bottom of the door vision light is higher than 43" and less than 66".
Location Description	Door D109
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The bottom of each door's vision light is approximately 49 inches above the floor.

Height	approximately 49 inches

Resolution

Provide a door with the bottom of at least one of the glazing panels located 43" maximum above the finish floor or grade. At least one of the glazing panels shall be located for viewing through the panels, if the panel is designed for viewing. [EXCEPTION: Vision lights with the lowest part more than 66" from the finish floor or ground are not required to comply.]

Quantity

2 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412565





Barrier ID: AX412566

Madison Elementary School Building D

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.11
Barrier Detail	The bottom of the door vision light is higher than 43" and less than 66".
Location Description	Door D110
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The bottom of each door's vision light is approximately 49 inches above the floor.

Height	approximately 49 inches

Resolution

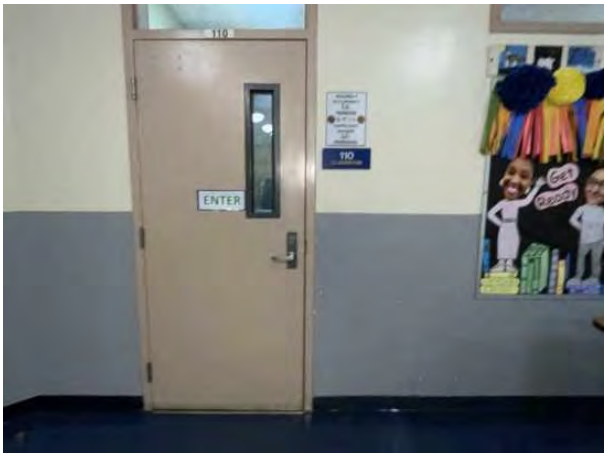
Provide a door with the bottom of at least one of the glazing panels located 43" maximum above the finish floor or grade. At least one of the glazing panels shall be located for viewing through the panels, if the panel is designed for viewing. [EXCEPTION: Vision lights with the lowest part more than 66" from the finish floor or ground are not required to comply.]

Quantity

2 EA

Priority	2

Photos for Barrier ID: AX412566









Barrier ID: AX412567

Madison Elementary School Building D

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.11
Barrier Detail	The bottom of the door vision light is higher than 43" and less than 66".
Location Description	Door D111
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The bottom of each door's vision light is approximately 49 inches above the floor.

Height	approximately 49 inches

Resolution

Provide a door with the bottom of at least one of the glazing panels located 43" maximum above the finish floor or grade. At least one of the glazing panels shall be located for viewing through the panels, if the panel is designed for viewing. [EXCEPTION: Vision lights with the lowest part more than 66" from the finish floor or ground are not required to comply.]

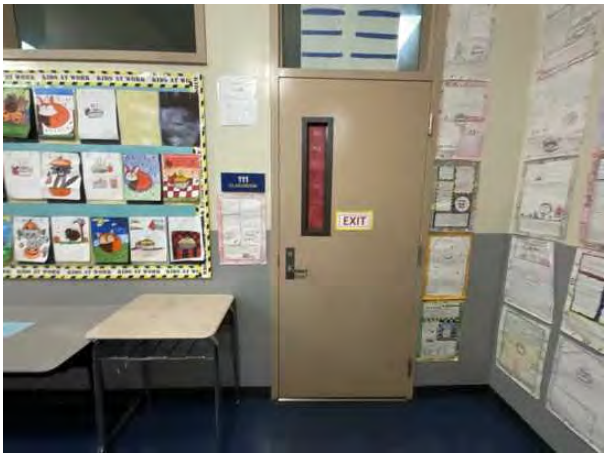
Quantity

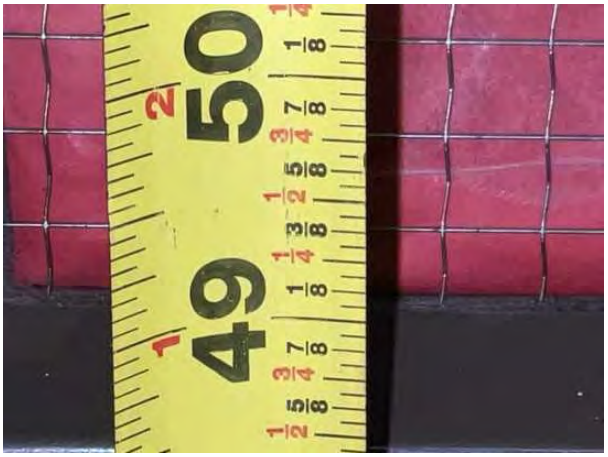
2 EA

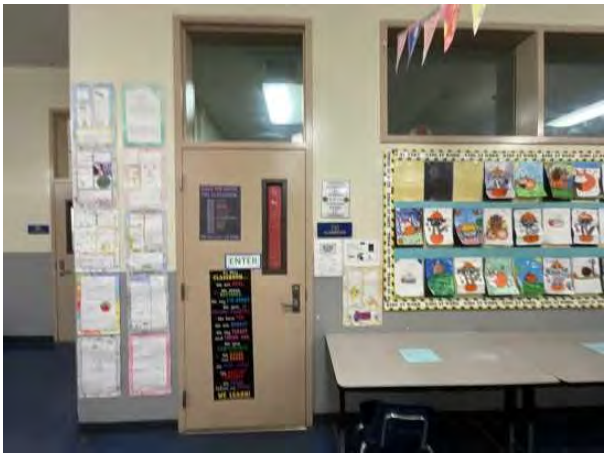
Priority	2

Photos for Barrier ID: AX412567









Barrier ID: AX412581

Madison Elementary School Building D

Assembly	Interior Access Route
Type	Signage
ADA Standard	703.5.1
Barrier Detail	The provided signage does not have character contrast.
Location Description	Door D111
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Signage identifying the name of a permanent indoor space has faded, becoming difficult to read.

Resolution

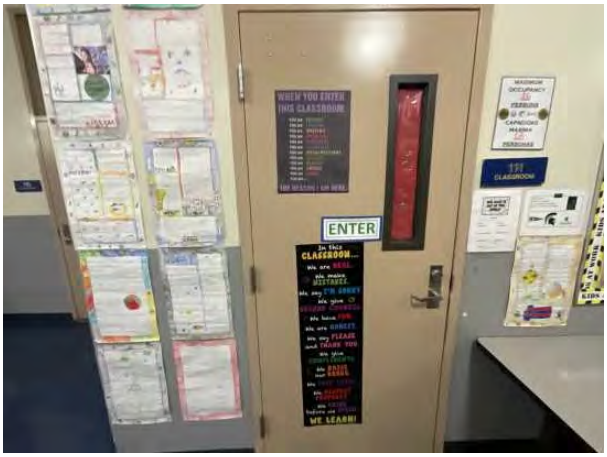
Remove and replace signage with compliant signage. Characters and their background shall have a non-glare finish. Characters shall contrast with their background with either light characters on a dark background or dark characters on a light background.

Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412581





Barrier ID: AX412568

Madison Elementary School Building D

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.11
Barrier Detail	The bottom of the door vision light is higher than 43" and less than 66".
Location Description	Door D112
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The bottom of each door's vision light is approximately 49 inches above the floor.

Height	approximately 49 inches

Resolution

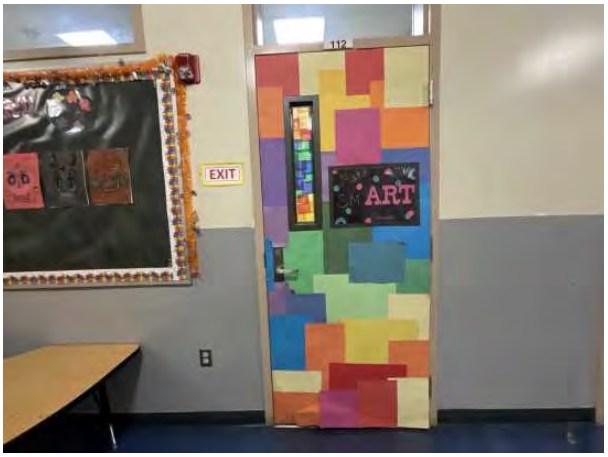
Provide a door with the bottom of at least one of the glazing panels located 43" maximum above the finish floor or grade. At least one of the glazing panels shall be located for viewing through the panels, if the panel is designed for viewing. [EXCEPTION: Vision lights with the lowest part more than 66" from the finish floor or ground are not required to comply.]

Quantity

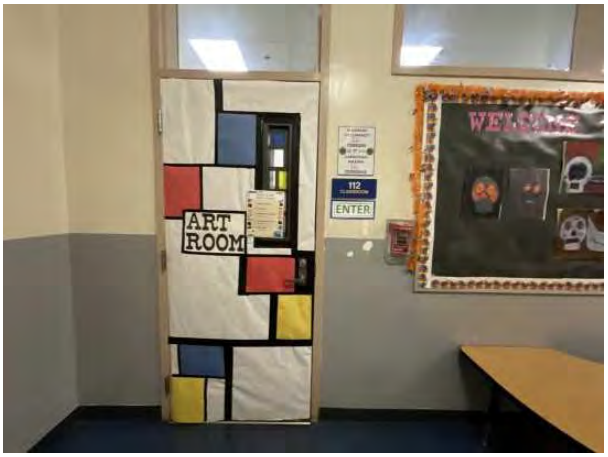
2 EA

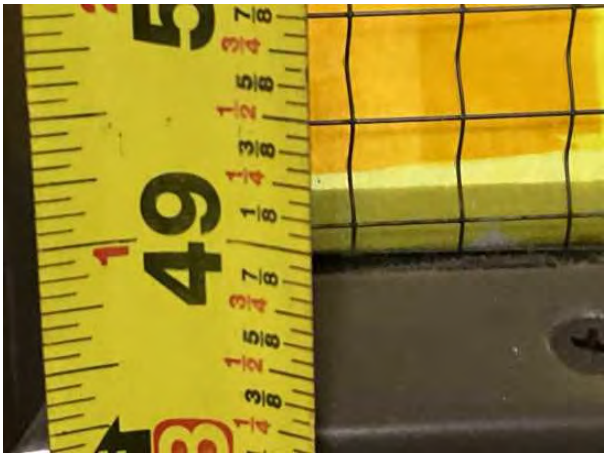
Priority	2

Photos for Barrier ID: AX412568









Barrier ID: AX412332

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	CBC Chap 11B-216.6

Barrier Detail

CALIFORNIA: The non-accessible entrance does not have signage indicating the location of the nearest accessible entrance, in the existing building where not all entrances are accessible.

Location Description	Door EA001
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The non-accessible entrance does not have signage indicating the location of the nearest accessible entrance where not all entrances are accessible.

Resolution

Install a sign indicating the nearest accessible entrance. Non-accessible entrances shall have signage indicating the nearest accessible entrance. Directional signage shall comply with CBC Chap 11B-703.5.At accessible facilities where not all entrances are accessible, the accessible entrances shall have signage with the International Symbol of Accessibility, which shall comply with CBC Chap 11B-703.7.2.1.

Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412332





Barrier ID: AX412333

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	404.2.10

Barrier Detail

The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.

Location Description	Door EA001
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Door hardware projects up to 1-3/4 inches from the bottom of the door, within 10 inches of the walking surface.

Resolution

Modify or replace the door to provide a surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side that is smooth. Swinging door and gate surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door or gate. Parts creating horizontal or vertical joints in these surfaces shall be within 1/16 inch of the same plane as the other. Cavities created by added kick plates shall be capped. [EXCEPTIONS: 1. Sliding doors shall not be required to comply. 2. Tempered glass doors without stiles and having a bottom rail or shoe with the top leading edge tapered at 60 degrees minimum from the horizontal shall not be required to meet the 10 inch bottom smooth surface height requirement. 3. Doors and gates that do not extend to within 10 inches of the finish floor or ground shall not be required to comply. 4. Existing doors and gates without smooth surfaces within 10 inches of the finish floor or ground shall not be required to provide smooth surfaces provided that if added kick plates are installed, cavities created by such kick plates are capped,]

Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412333







Barrier ID: AX412338

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	703.1, 703.4, California Building Code 1013.4
Barrier Detail	Means of egress signage does not have tactile lettering.
Location Description	Door EA001
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

A raised character and braille exit sign stating, “EXIT” is missing at a grade level exterior door required to serve as an exit.

Resolution

Provide compliant means of egress signage at each exit passageway, exit discharge, and exit stairway. Signs at designated egress passageways, stairways, exit doors and areas of refuge shall include tactile signage. Signs shall be installed alongside the door at the latch side. [EXCEPTION: Signs with tactile characters shall be permitted on the push side of doors with closers and without hold-open devices.] Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leafs, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, sign shall be located on the nearest adjacent wall. Where both visual and tactile characters are required, either one sign with both visual and tactile characters, or two separate signs, one with visual, and one with tactile characters, shall be provided. Signs containing tactile characters shall be located so that clear floor space of 18" minimum by 18" minimum, centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degrees open. Raised characters shall be complaint and shall be duplicated in Braille. Raised characters shall be as follows- Depth: Raised characters shall be 1/32" minimum above their background. Case: Characters shall be uppercase. Style" Characters shall be sans serif. Characters shall not be italic, oblique, script, highly decorative, or of other unusual forms. Character Proportions: Characters shall be selected from fonts where the width of the uppercase letter "O" is 55 % minimum and 110 % maximum of the height of the uppercase letter "I". Character Height. Character height measured vertically from the baseline of the character shall be 5/8" minimum and 2" maximum based on the height of the uppercase letter "I". [EXCEPTION: Where separate raised and visual characters with the same information are provided, raised character height shall be permitted to be 1/2" minimum.]

Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412338





Barrier ID: AX412347

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	703.1, 703.4, California Building Code 1013.4
Barrier Detail	Means of egress signage does not have tactile lettering.
Location Description	Door EA002
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

A raised character and braille exit sign stating, “EXIT” is missing at a grade level exterior door required to serve as an exit.

Resolution

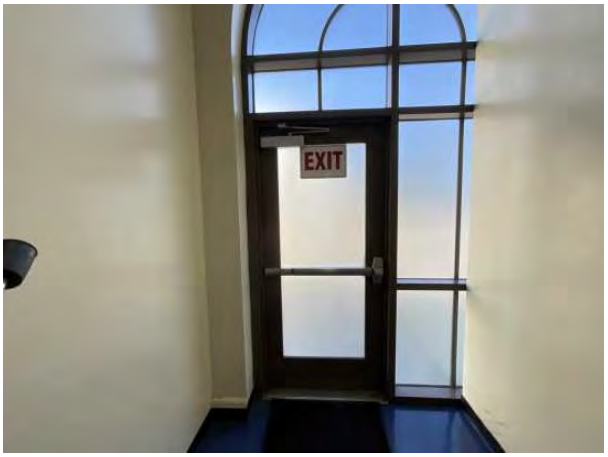
Provide compliant means of egress signage at each exit passageway, exit discharge, and exit stairway. Signs at designated egress passageways, stairways, exit doors and areas of refuge shall include tactile signage. Signs shall be installed alongside the door at the latch side. [EXCEPTION: Signs with tactile characters shall be permitted on the push side of doors with closers and without hold-open devices.] Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leafs, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, sign shall be located on the nearest adjacent wall. Where both visual and tactile characters are required, either one sign with both visual and tactile characters, or two separate signs, one with visual, and one with tactile characters, shall be provided. Signs containing tactile characters shall be located so that clear floor space of 18" minimum by 18" minimum, centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degrees open. Raised characters shall be complaint and shall be duplicated in Braille. Raised characters shall be as follows- Depth: Raised characters shall be 1/32" minimum above their background. Case: Characters shall be uppercase. Style" Characters shall be sans serif. Characters shall not be italic, oblique, script, highly decorative, or of other unusual forms. Character Proportions: Characters shall be selected from fonts where the width of the uppercase letter "O" is 55 % minimum and 110 % maximum of the height of the uppercase letter "I". Character Height. Character height measured vertically from the baseline of the character shall be 5/8" minimum and 2" maximum based on the height of the uppercase letter "I". [EXCEPTION: Where separate raised and visual characters with the same information are provided, raised character height shall be permitted to be 1/2" minimum.]

Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412347





Barrier ID: AX412349

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	CBC Chap 11B-216.6

Barrier Detail

CALIFORNIA: The non-accessible entrance does not have signage indicating the location of the nearest accessible entrance, in the existing building where not all entrances are accessible.

Location Description	Door EA002
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The non-accessible entrance does not have signage indicating the location of the nearest accessible entrance, in the existing building where not all entrances are accessible.

Resolution

Install a sign indicating the nearest accessible entrance. Non-accessible entrances shall have signage indicating the nearest accessible entrance. Directional signage shall comply with CBC Chap 11B-703.5.At accessible facilities where not all entrances are accessible, the accessible entrances shall have signage with the International Symbol of Accessibility, which shall comply with CBC Chap 11B-703.7.2.1.

Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412349





Barrier ID: AX412340

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	703.1, 703.4, California Building Code 1013.4
Barrier Detail	Means of egress signage does not have tactile lettering.
Location Description	Door EA003
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

A raised character and braille exit sign stating, “EXIT” is missing at a grade level exterior door required to serve as an exit.

Resolution

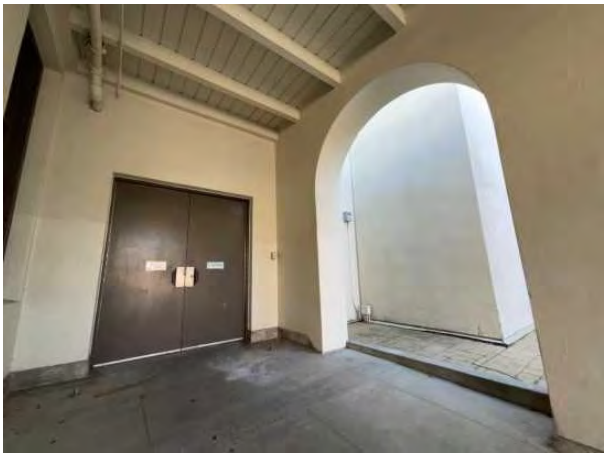
Provide compliant means of egress signage at each exit passageway, exit discharge, and exit stairway. Signs at designated egress passageways, stairways, exit doors and areas of refuge shall include tactile signage. Signs shall be installed alongside the door at the latch side. [EXCEPTION: Signs with tactile characters shall be permitted on the push side of doors with closers and without hold-open devices.] Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leafs, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, sign shall be located on the nearest adjacent wall. Where both visual and tactile characters are required, either one sign with both visual and tactile characters, or two separate signs, one with visual, and one with tactile characters, shall be provided. Signs containing tactile characters shall be located so that clear floor space of 18" minimum by 18" minimum, centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degrees open. Raised characters shall be complaint and shall be duplicated in Braille. Raised characters shall be as follows- Depth: Raised characters shall be 1/32" minimum above their background. Case: Characters shall be uppercase. Style" Characters shall be sans serif. Characters shall not be italic, oblique, script, highly decorative, or of other unusual forms. Character Proportions: Characters shall be selected from fonts where the width of the uppercase letter "O" is 55 % minimum and 110 % maximum of the height of the uppercase letter "I". Character Height. Character height measured vertically from the baseline of the character shall be 5/8" minimum and 2" maximum based on the height of the uppercase letter "I". [EXCEPTION: Where separate raised and visual characters with the same information are provided, raised character height shall be permitted to be 1/2" minimum.]

Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412340





Barrier ID: AX413280

Madison Elementary School Building Cafeteria

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	703.1, 703.4, California Building Code 1013.4
Barrier Detail	Means of egress signage does not have tactile lettering.
Location Description	Door EA006, EA006A, A116A, EA007 at Auditorium
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

A raised character and braille exit sign stating, “EXIT” or "EXIT STAIR DOWN" is missing at a grade level exterior door required to serve as an exit, with signage.

Resolution

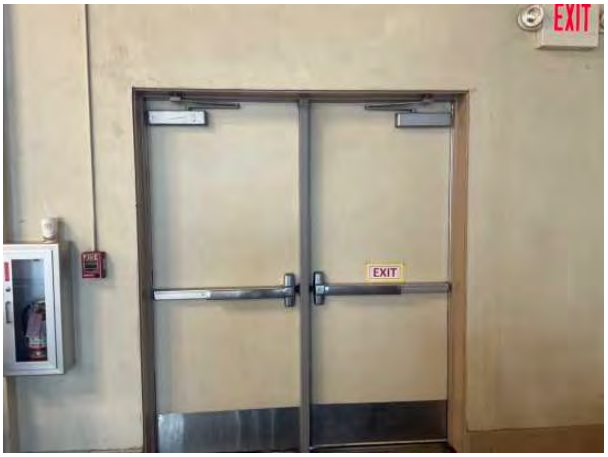
Provide compliant means of egress signage at each exit passageway, exit discharge, and exit stairway. Signs at designated egress passageways, stairways, exit doors and areas of refuge shall include tactile signage. Signs shall be installed alongside the door at the latch side. [EXCEPTION: Signs with tactile characters shall be permitted on the push side of doors with closers and without hold-open devices.] Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leafs, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, sign shall be located on the nearest adjacent wall. Where both visual and tactile characters are required, either one sign with both visual and tactile characters, or two separate signs, one with visual, and one with tactile characters, shall be provided. Signs containing tactile characters shall be located so that clear floor space of 18" minimum by 18" minimum, centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degrees open. Raised characters shall be complaint and shall be duplicated in Braille. Raised characters shall be as follows- Depth: Raised characters shall be 1/32" minimum above their background. Case: Characters shall be uppercase. Style" Characters shall be sans serif. Characters shall not be italic, oblique, script, highly decorative, or of other unusual forms. Character Proportions: Characters shall be selected from fonts where the width of the uppercase letter "O" is 55 % minimum and 110 % maximum of the height of the uppercase letter "I". Character Height. Character height measured vertically from the baseline of the character shall be 5/8" minimum and 2" maximum based on the height of the uppercase letter "I". [EXCEPTION: Where separate raised and visual characters with the same information are provided, raised character height shall be permitted to be 1/2" minimum.]

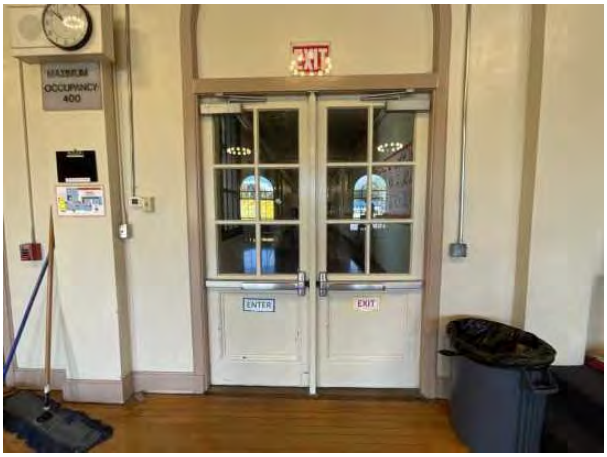
Quantity

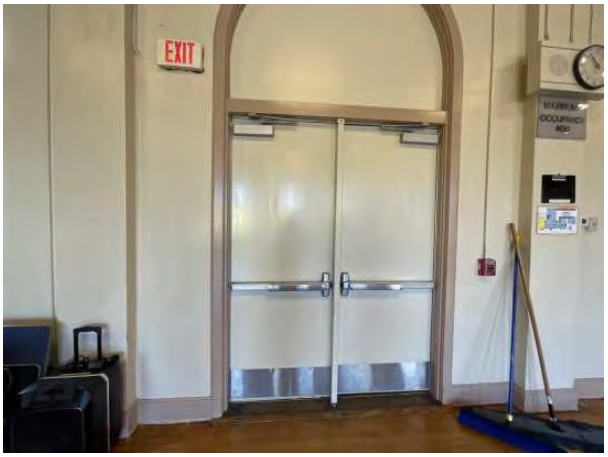
5 EA

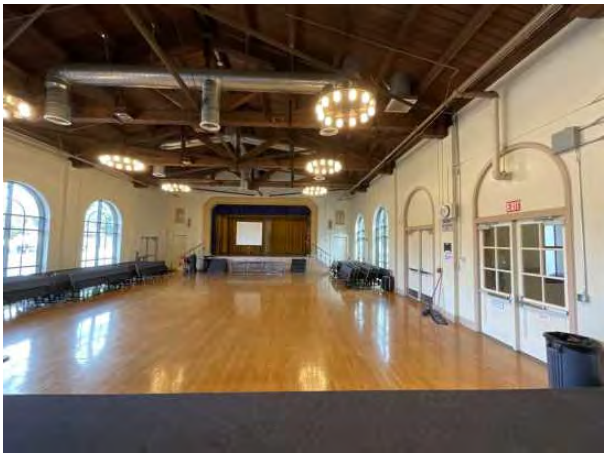
Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX413280

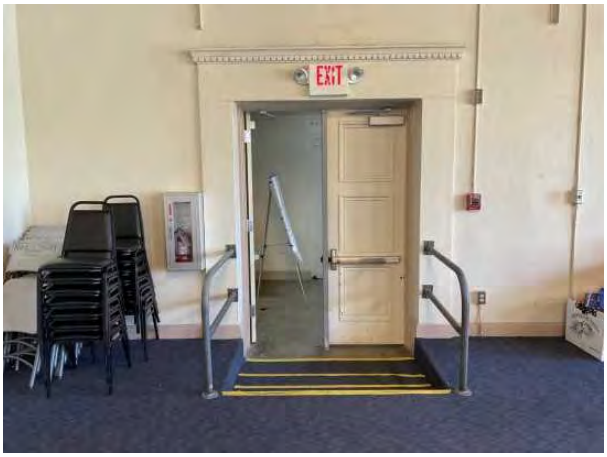












Barrier ID: AX412329

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	CBC Chap 11B-216.6

Barrier Detail

CALIFORNIA: The non-accessible entrance does not have signage indicating the location of the nearest accessible entrance, in the existing building where not all entrances are accessible.

Location Description	Door EA007
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The non-accessible entrance does not have signage indicating the location of the nearest accessible entrance when not all entrances are accessible.

Resolution

Install a sign indicating the nearest accessible entrance. Non-accessible entrances shall have signage indicating the nearest accessible entrance. Directional signage shall comply with CBC Chap 11B-703.5.At accessible facilities where not all entrances are accessible, the accessible entrances shall have signage with the International Symbol of Accessibility, which shall comply with CBC Chap 11B-703.7.2.1.

Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412329





Barrier ID: AX412330

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	703.1, 703.4, California Building Code 1013.4
Barrier Detail	Means of egress signage does not have tactile lettering.
Location Description	Door EA007
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

A raised character and braille exit sign stating, “EXIT” is missing at a grade level exterior door required to serve as an exit, with signage.

Resolution

Provide compliant means of egress signage at each exit passageway, exit discharge, and exit stairway. Signs at designated egress passageways, stairways, exit doors and areas of refuge shall include tactile signage. Signs shall be installed alongside the door at the latch side. [EXCEPTION: Signs with tactile characters shall be permitted on the push side of doors with closers and without hold-open devices.] Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leafs, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, sign shall be located on the nearest adjacent wall. Where both visual and tactile characters are required, either one sign with both visual and tactile characters, or two separate signs, one with visual, and one with tactile characters, shall be provided. Signs containing tactile characters shall be located so that clear floor space of 18" minimum by 18" minimum, centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degrees open. Raised characters shall be complaint and shall be duplicated in Braille. Raised characters shall be as follows- Depth: Raised characters shall be 1/32" minimum above their background. Case: Characters shall be uppercase. Style" Characters shall be sans serif. Characters shall not be italic, oblique, script, highly decorative, or of other unusual forms. Character Proportions: Characters shall be selected from fonts where the width of the uppercase letter "O" is 55 % minimum and 110 % maximum of the height of the uppercase letter "I". Character Height. Character height measured vertically from the baseline of the character shall be 5/8" minimum and 2" maximum based on the height of the uppercase letter "I". [EXCEPTION: Where separate raised and visual characters with the same information are provided, raised character height shall be permitted to be 1/2" minimum.]

Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412330





Barrier ID: AX412369

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	CBC Chap 11B-216.6

Barrier Detail

CALIFORNIA: The non-accessible entrance does not have signage indicating the location of the nearest accessible entrance, in the existing building where not all entrances are accessible.

Location Description	Door EA127
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The non-accessible entrance does not have signage indicating the location of the nearest accessible entrance when not all entrances are accessible.

Resolution

Install a sign indicating the nearest accessible entrance. Non-accessible entrances shall have signage indicating the nearest accessible entrance. Directional signage shall comply with CBC Chap 11B-703.5.At accessible facilities where not all entrances are accessible, the accessible entrances shall have signage with the International Symbol of Accessibility, which shall comply with CBC Chap 11B-703.7.2.1.

Quantity

1 EA

Priority	2
Public Program Space	Yes

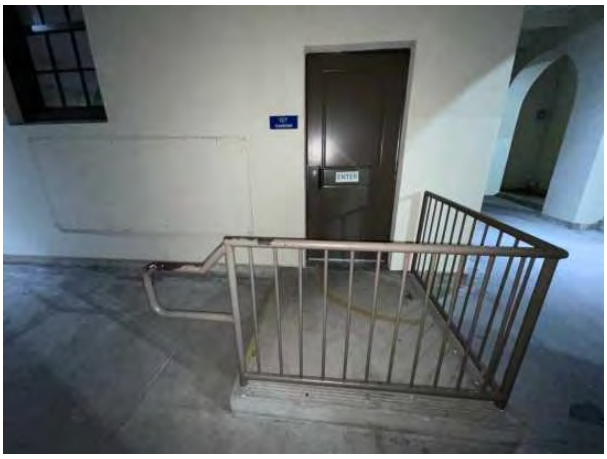
Map for Barrier ID: AX412369



64 34.159096792397314,-118.13961398612646

Photos for Barrier ID: AX412369





Barrier ID: AX412542

Madison Elementary School Building Cafeteria

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	703.1, 703.4, California Building Code 1013.4
Barrier Detail	Means of egress signage does not have tactile lettering.
Location Description	Door EA127
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

A raised character and braille exit sign stating, “EXIT” is missing at a grade level exterior door required to serve as an exit.

Resolution

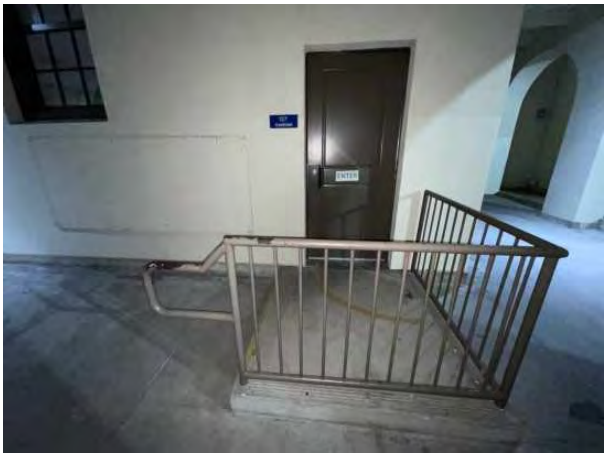
Provide compliant means of egress signage at each exit passageway, exit discharge, and exit stairway. Signs at designated egress passageways, stairways, exit doors and areas of refuge shall include tactile signage. Signs shall be installed alongside the door at the latch side. [EXCEPTION: Signs with tactile characters shall be permitted on the push side of doors with closers and without hold-open devices.] Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leafs, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, sign shall be located on the nearest adjacent wall. Where both visual and tactile characters are required, either one sign with both visual and tactile characters, or two separate signs, one with visual, and one with tactile characters, shall be provided. Signs containing tactile characters shall be located so that clear floor space of 18" minimum by 18" minimum, centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degrees open. Raised characters shall be complaint and shall be duplicated in Braille. Raised characters shall be as follows- Depth: Raised characters shall be 1/32" minimum above their background. Case: Characters shall be uppercase. Style" Characters shall be sans serif. Characters shall not be italic, oblique, script, highly decorative, or of other unusual forms. Character Proportions: Characters shall be selected from fonts where the width of the uppercase letter "O" is 55 % minimum and 110 % maximum of the height of the uppercase letter "I". Character Height. Character height measured vertically from the baseline of the character shall be 5/8" minimum and 2" maximum based on the height of the uppercase letter "I". [EXCEPTION: Where separate raised and visual characters with the same information are provided, raised character height shall be permitted to be 1/2" minimum.]

Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412542





Barrier ID: AX412359

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	CBC Chap 11B-216.6

Barrier Detail

CALIFORNIA: The non-accessible entrance does not have signage indicating the location of the nearest accessible entrance, in the existing building where not all entrances are accessible.

Location Description	Door EA129A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The non-accessible entrance does not have signage indicating the location of the nearest accessible entrance when not all entrances are accessible.

Resolution

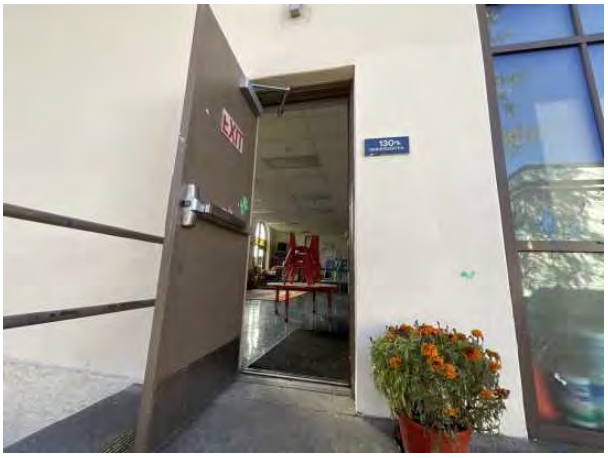
Install a sign indicating the nearest accessible entrance. Non-accessible entrances shall have signage indicating the nearest accessible entrance. Directional signage shall comply with CBC Chap 11B-703.5.At accessible facilities where not all entrances are accessible, the accessible entrances shall have signage with the International Symbol of Accessibility, which shall comply with CBC Chap 11B-703.7.2.1.

Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412359





Barrier ID: AX412361

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	703.1, 703.4, California Building Code 1013.4
Barrier Detail	Means of egress signage does not have tactile lettering.
Location Description	Door EA129A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

A raised character and braille exit sign stating, “EXIT” is missing at a grade level exterior door required to serve as an exit.

Resolution

Provide compliant means of egress signage at each exit passageway, exit discharge, and exit stairway. Signs at designated egress passageways, stairways, exit doors and areas of refuge shall include tactile signage. Signs shall be installed alongside the door at the latch side. [EXCEPTION: Signs with tactile characters shall be permitted on the push side of doors with closers and without hold-open devices.] Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leafs, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, sign shall be located on the nearest adjacent wall. Where both visual and tactile characters are required, either one sign with both visual and tactile characters, or two separate signs, one with visual, and one with tactile characters, shall be provided. Signs containing tactile characters shall be located so that clear floor space of 18" minimum by 18" minimum, centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degrees open. Raised characters shall be complaint and shall be duplicated in Braille. Raised characters shall be as follows- Depth: Raised characters shall be 1/32" minimum above their background. Case: Characters shall be uppercase. Style" Characters shall be sans serif. Characters shall not be italic, oblique, script, highly decorative, or of other unusual forms. Character Proportions: Characters shall be selected from fonts where the width of the uppercase letter "O" is 55 % minimum and 110 % maximum of the height of the uppercase letter "I". Character Height. Character height measured vertically from the baseline of the character shall be 5/8" minimum and 2" maximum based on the height of the uppercase letter "I". [EXCEPTION: Where separate raised and visual characters with the same information are provided, raised character height shall be permitted to be 1/2" minimum.]

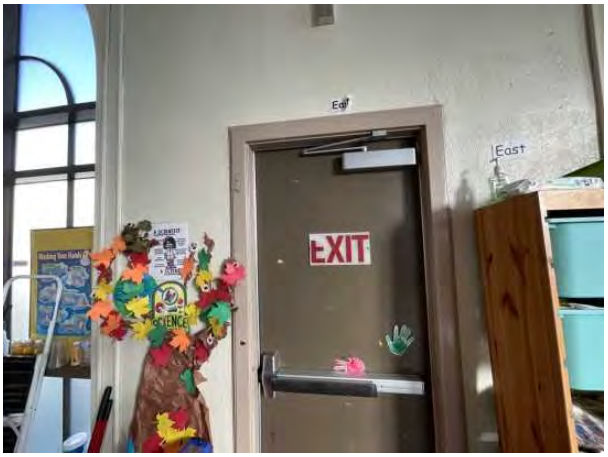
Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412361





Barrier ID: AX412367

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	404.2.11
Barrier Detail	The bottom of the entry door vision light is higher than 43".
Location Description	Door EA129A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The bottom of the entry door vision light is 49-1/2 inches above the walking surface.

Resolution

Provide a door with the bottom of at least one of the glazing panels that permit viewing through the panels located 43" maximum above the finish floor. [EXCEPTION: Vision lights with the lowest part more than 66" from the finish floor or ground are not required to comply.]

Quantity

2 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412367







Barrier ID: AX413268

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	2003 IBC 1007,7 1007.11; 703.5, California Building Code 1013.4

Barrier Detail

Directional signage to an accessible means of egress are not compliant or are not provided.

Location Description	Door EA137 and EA006
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Visual, tactile and braille door signage stating "EXIT STAIR DOWN," is missing.

Resolution

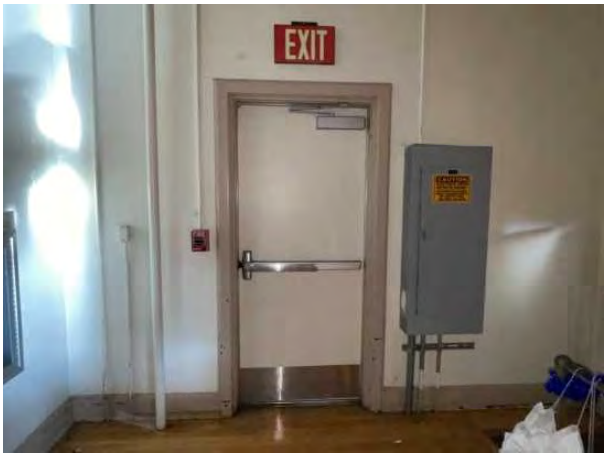
Provide directional signage at exits and elevators serving a required accessible space but not providing an approved accessible means of egress. Directional signage shall be installed indicating the location of an accessible means of egress. Directional signage shall comply with requirements for visual characters. Characters are not required to be raised. If characters are not raised, then the following minimum requirements must be met. Characters and their background shall have a non-glare finish. Characters shall contrast with their background with either light characters on a dark background or dark characters on a light background. [Advisory 703.5.1 Finish and Contrast. Signs are more legible for persons with low vision when characters contrast as much as possible with their background. Additional factors affecting the ease with which the text can be distinguished from its background include shadows cast by lighting sources, surface glare, and the uniformity of the text and its background colors and textures.] Characters shall be uppercase or lowercase or a combination of both. Characters shall be conventional in form. Characters shall not be italic, oblique, script, highly decorative, or of other unusual forms. Character Proportions. Characters shall be selected from fonts where the width of the uppercase letter "O" is 55 percent minimum and 110 percent maximum of the height of the uppercase letter "I". Character Height: Minimum character height shall comply with Table 703.5.5. Viewing distance shall be measured as the horizontal distance between the character and an obstruction preventing further approach towards the sign. Character height shall be based on the uppercase letter "I". Visual characters shall be 40" minimum above the finish floor or ground. [EXCEPTION: Visual characters indicating elevator car controls shall not be required to comply with the 40" minimum height requirement.] Stroke Thickness: Stroke thickness of the uppercase letter "I" shall be 10 percent minimum and 30 percent maximum of the height of the character. Character Spacing: Character spacing shall be measured between the two closest points of adjacent characters, excluding word spaces. Spacing between individual characters shall be 10 percent minimum and 35 percent maximum of character height. Line Spacing: Spacing between the baselines of separate lines of characters within a message shall be 135 percent minimum and 170 percent maximum of the character height. If raised characters are used, then the following minimum requirements must be met. Raised characters shall be duplicated in braille. Raised characters shall be installed 48" minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60" maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character. [EXCEPTION: Tactile characters for elevator car controls shall not be required to comply.] Where a tactile sign is provided at a door, the sign shall be located alongside the door at the latch side. Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leafs, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall. Signs containing tactile characters shall be located so that a clear floor space of 18" minimum by 18" minimum, centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. [EXCEPTION: Signs with tactile characters shall be permitted on the push side of doors with closers and without hold-open devices.] [Advisory 703.2 Raised Characters. Signs that are designed to be read by touch should not have sharp or abrasive edges.] Raised characters shall be 1/32" minimum above their background. Characters shall be uppercase. Characters shall be sans serif. Characters shall not be italic, oblique, script, highly decorative, or of other unusual forms. Character Proportions: Characters shall be selected from fonts where the width of the uppercase letter "O" is 55 percent minimum and 110 percent maximum of the height of the uppercase letter "I". Character Height: Character height measured vertically from the baseline of the character shall be 5/8" minimum and 2" maximum based on the height of the uppercase letter "I". [EXCEPTION: Where separate raised and visual characters with the same information are provided, raised character height shall be permitted to be 1/2" minimum.]

Quantity

2 EA

Priority 2

Photos for Barrier ID: AX413268



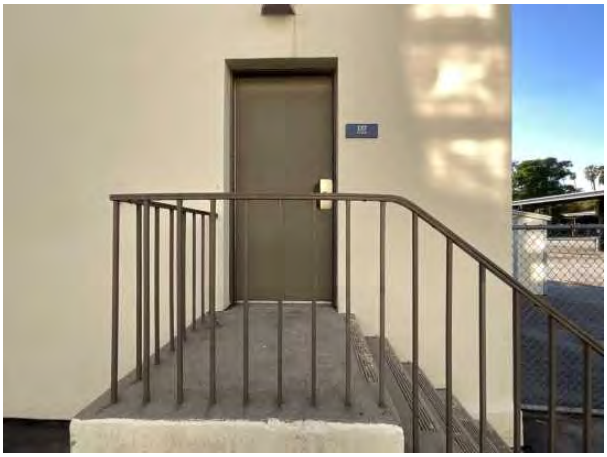


Table 703.5.5 Visual Character Height (text version)

Height to Finish Floor or Ground From Baseline of Character	Horizontal Viewing Distance	Minimum Character Height
40 inches (1015 mm) to less than or equal to 70 inches (1780 mm)	less than 72 inches (1830 mm)	5/8 inch (16 mm)
	72 inches (1830 mm) and greater	5/8 inch (16 mm), plus 1/8 inch (3.2 mm) per foot (305 mm) of viewing distance above 72 inches (1830 mm)
Greater than 70 inches (1780 mm) to less than or equal to 120 inches (3050 mm)	less than 180 inches (4570 mm)	2 inches (51 mm)
	180 inches (4570 mm) and greater	2 inches (51 mm), plus 1/8 inch (3.2 mm) per foot (305 mm) of viewing distance above 180 inches (4570 mm)
greater than 120 inches (3050 mm)	less than 21 feet (6400 mm)	3 inches (75 mm)
	21 feet (6400 mm) and greater	3 inches (75 mm), plus 1/8 inch (3.2 mm) per foot (305 mm) of viewing distance above 21 feet (6400 mm)

Barrier ID: AX412544

Madison Elementary School Building Cafeteria

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	703.1, 703.4, California Building Code 1013.4
Barrier Detail	Means of egress signage does not have tactile lettering.
Location Description	Door EA220
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

A raised character and braille exit sign stating, “EXIT” is missing at a grade level exterior door required to serve as an exit.

Resolution

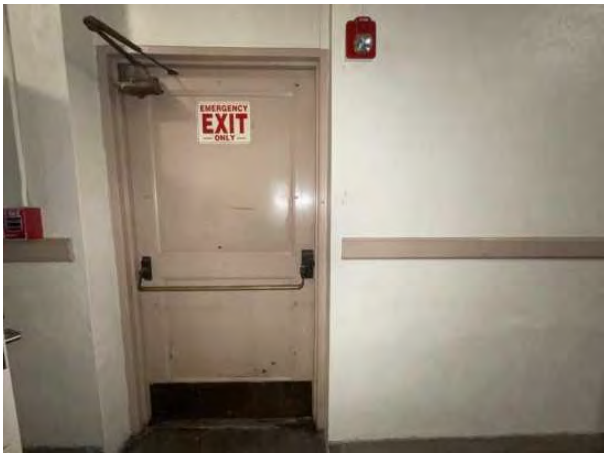
Provide compliant means of egress signage at each exit passageway, exit discharge, and exit stairway. Signs at designated egress passageways, stairways, exit doors and areas of refuge shall include tactile signage. Signs shall be installed alongside the door at the latch side. [EXCEPTION: Signs with tactile characters shall be permitted on the push side of doors with closers and without hold-open devices.] Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leafs, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, sign shall be located on the nearest adjacent wall. Where both visual and tactile characters are required, either one sign with both visual and tactile characters, or two separate signs, one with visual, and one with tactile characters, shall be provided. Signs containing tactile characters shall be located so that clear floor space of 18" minimum by 18" minimum, centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degrees open. Raised characters shall be complaint and shall be duplicated in Braille. Raised characters shall be as follows- Depth: Raised characters shall be 1/32" minimum above their background. Case: Characters shall be uppercase. Style" Characters shall be sans serif. Characters shall not be italic, oblique, script, highly decorative, or of other unusual forms. Character Proportions: Characters shall be selected from fonts where the width of the uppercase letter "O" is 55 % minimum and 110 % maximum of the height of the uppercase letter "I". Character Height. Character height measured vertically from the baseline of the character shall be 5/8" minimum and 2" maximum based on the height of the uppercase letter "I". [EXCEPTION: Where separate raised and visual characters with the same information are provided, raised character height shall be permitted to be 1/2" minimum.]

Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412544





Barrier ID: AX412545

Madison Elementary School Building Cafeteria

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	703.1, 703.4, California Building Code 1013.4
Barrier Detail	Means of egress signage does not have tactile lettering.
Location Description	Door EA221
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

A raised character and braille exit sign stating, “EXIT” is missing at a grade level exterior door required to serve as an exit.

Resolution

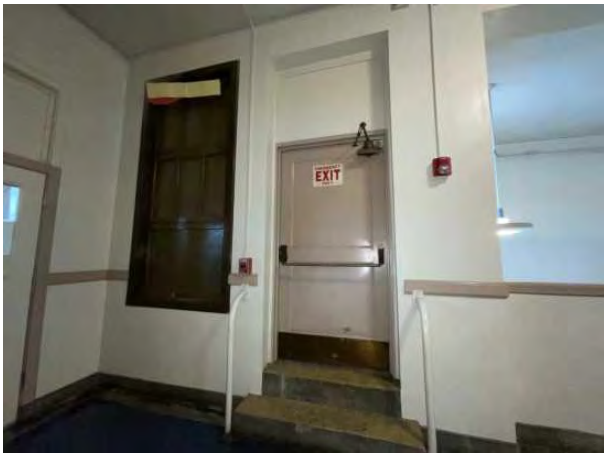
Provide compliant means of egress signage at each exit passageway, exit discharge, and exit stairway. Signs at designated egress passageways, stairways, exit doors and areas of refuge shall include tactile signage. Signs shall be installed alongside the door at the latch side. [EXCEPTION: Signs with tactile characters shall be permitted on the push side of doors with closers and without hold-open devices.] Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leafs, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, sign shall be located on the nearest adjacent wall. Where both visual and tactile characters are required, either one sign with both visual and tactile characters, or two separate signs, one with visual, and one with tactile characters, shall be provided. Signs containing tactile characters shall be located so that clear floor space of 18" minimum by 18" minimum, centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degrees open. Raised characters shall be complaint and shall be duplicated in Braille. Raised characters shall be as follows- Depth: Raised characters shall be 1/32" minimum above their background. Case: Characters shall be uppercase. Style" Characters shall be sans serif. Characters shall not be italic, oblique, script, highly decorative, or of other unusual forms. Character Proportions: Characters shall be selected from fonts where the width of the uppercase letter "O" is 55 % minimum and 110 % maximum of the height of the uppercase letter "I". Character Height. Character height measured vertically from the baseline of the character shall be 5/8" minimum and 2" maximum based on the height of the uppercase letter "I". [EXCEPTION: Where separate raised and visual characters with the same information are provided, raised character height shall be permitted to be 1/2" minimum.]

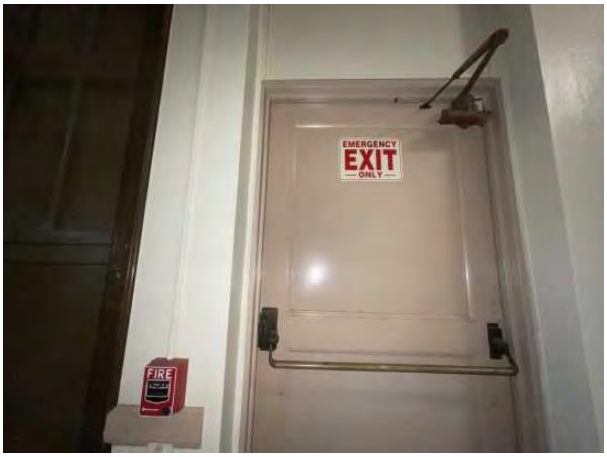
Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412545





Barrier ID: AX412546

Madison Elementary School Building Cafeteria

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	703.1, 703.4, California Building Code 1013.4
Barrier Detail	Means of egress signage does not have tactile lettering.
Location Description	Door EA222
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

A raised character and braille exit sign stating, “EXIT” is missing at a grade level exterior door required to serve as an exit.

Resolution

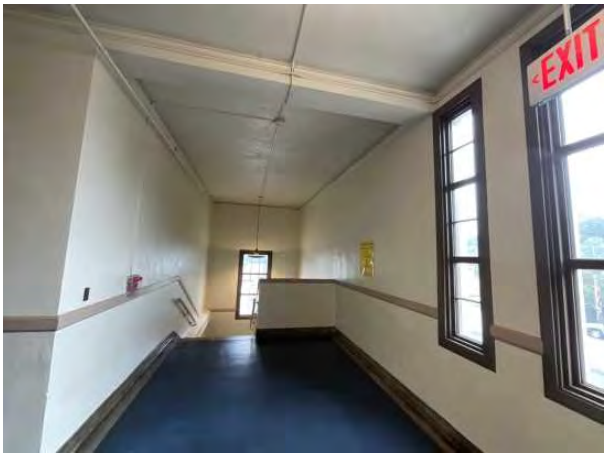
Provide compliant means of egress signage at each exit passageway, exit discharge, and exit stairway. Signs at designated egress passageways, stairways, exit doors and areas of refuge shall include tactile signage. Signs shall be installed alongside the door at the latch side. [EXCEPTION: Signs with tactile characters shall be permitted on the push side of doors with closers and without hold-open devices.] Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leafs, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, sign shall be located on the nearest adjacent wall. Where both visual and tactile characters are required, either one sign with both visual and tactile characters, or two separate signs, one with visual, and one with tactile characters, shall be provided. Signs containing tactile characters shall be located so that clear floor space of 18" minimum by 18" minimum, centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degrees open. Raised characters shall be complaint and shall be duplicated in Braille. Raised characters shall be as follows- Depth: Raised characters shall be 1/32" minimum above their background. Case: Characters shall be uppercase. Style" Characters shall be sans serif. Characters shall not be italic, oblique, script, highly decorative, or of other unusual forms. Character Proportions: Characters shall be selected from fonts where the width of the uppercase letter "O" is 55 % minimum and 110 % maximum of the height of the uppercase letter "I". Character Height. Character height measured vertically from the baseline of the character shall be 5/8" minimum and 2" maximum based on the height of the uppercase letter "I". [EXCEPTION: Where separate raised and visual characters with the same information are provided, raised character height shall be permitted to be 1/2" minimum.]

Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412546





Barrier ID: AX412530

Madison Elementary School Building Cafeteria

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	703.1, 703.4, California Building Code 1013.4
Barrier Detail	Means of egress signage does not have tactile lettering.
Location Description	Door EA40054A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

A raised character and braille exit sign stating, “EXIT” is missing at a grade level exterior door required to serve as an exit.

Resolution

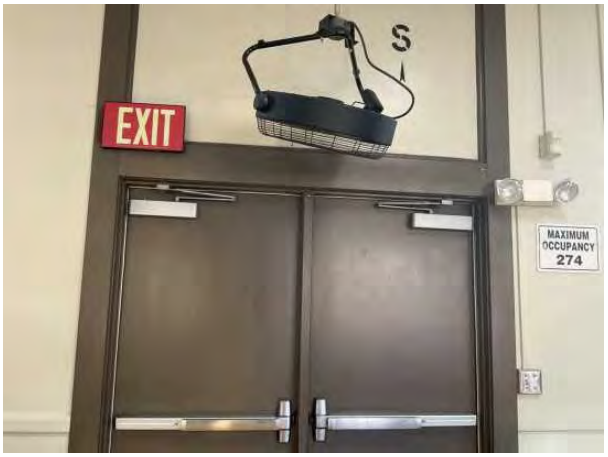
Provide compliant means of egress signage at each exit passageway, exit discharge, and exit stairway. Signs at designated egress passageways, stairways, exit doors and areas of refuge shall include tactile signage. Signs shall be installed alongside the door at the latch side. [EXCEPTION: Signs with tactile characters shall be permitted on the push side of doors with closers and without hold-open devices.] Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leafs, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, sign shall be located on the nearest adjacent wall. Where both visual and tactile characters are required, either one sign with both visual and tactile characters, or two separate signs, one with visual, and one with tactile characters, shall be provided. Signs containing tactile characters shall be located so that clear floor space of 18" minimum by 18" minimum, centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degrees open. Raised characters shall be complaint and shall be duplicated in Braille. Raised characters shall be as follows- Depth: Raised characters shall be 1/32" minimum above their background. Case: Characters shall be uppercase. Style" Characters shall be sans serif. Characters shall not be italic, oblique, script, highly decorative, or of other unusual forms. Character Proportions: Characters shall be selected from fonts where the width of the uppercase letter "O" is 55 % minimum and 110 % maximum of the height of the uppercase letter "I". Character Height. Character height measured vertically from the baseline of the character shall be 5/8" minimum and 2" maximum based on the height of the uppercase letter "I". [EXCEPTION: Where separate raised and visual characters with the same information are provided, raised character height shall be permitted to be 1/2" minimum.]

Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412530





Barrier ID: AX412532

Madison Elementary School Building Cafeteria

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	703.1, 703.4, California Building Code 1013.4
Barrier Detail	Means of egress signage does not have tactile lettering.
Location Description	Door EA40054B
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

A raised character and braille exit sign stating, “EXIT” is missing at a grade level exterior door required to serve as an exit.

Resolution

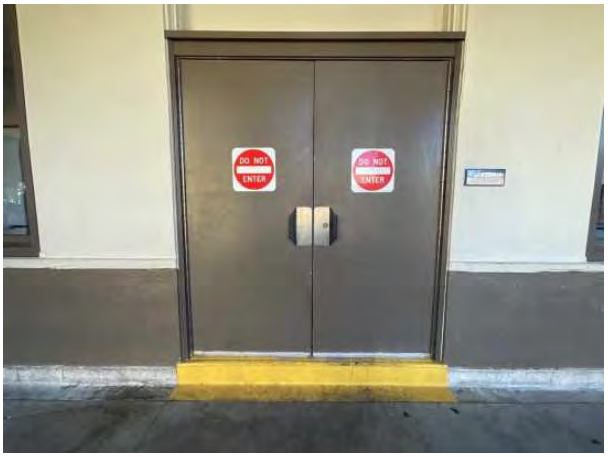
Provide compliant means of egress signage at each exit passageway, exit discharge, and exit stairway. Signs at designated egress passageways, stairways, exit doors and areas of refuge shall include tactile signage. Signs shall be installed alongside the door at the latch side. [EXCEPTION: Signs with tactile characters shall be permitted on the push side of doors with closers and without hold-open devices.] Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leafs, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, sign shall be located on the nearest adjacent wall. Where both visual and tactile characters are required, either one sign with both visual and tactile characters, or two separate signs, one with visual, and one with tactile characters, shall be provided. Signs containing tactile characters shall be located so that clear floor space of 18" minimum by 18" minimum, centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degrees open. Raised characters shall be complaint and shall be duplicated in Braille. Raised characters shall be as follows- Depth: Raised characters shall be 1/32" minimum above their background. Case: Characters shall be uppercase. Style" Characters shall be sans serif. Characters shall not be italic, oblique, script, highly decorative, or of other unusual forms. Character Proportions: Characters shall be selected from fonts where the width of the uppercase letter "O" is 55 % minimum and 110 % maximum of the height of the uppercase letter "I". Character Height. Character height measured vertically from the baseline of the character shall be 5/8" minimum and 2" maximum based on the height of the uppercase letter "I". [EXCEPTION: Where separate raised and visual characters with the same information are provided, raised character height shall be permitted to be 1/2" minimum.]

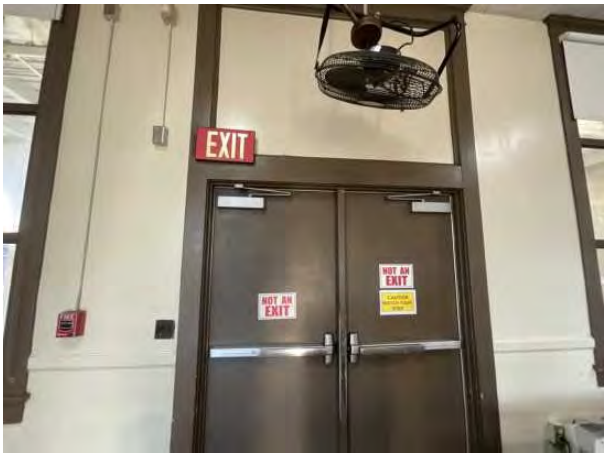
Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412532





Barrier ID: AX412533

Madison Elementary School Building Cafeteria

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	703.1, 703.4, California Building Code 1013.4
Barrier Detail	Means of egress signage does not have tactile lettering.
Location Description	Door EA40054C
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

A raised character and braille exit sign stating, “EXIT” is missing at a grade level exterior door required to serve as an exit.

Resolution

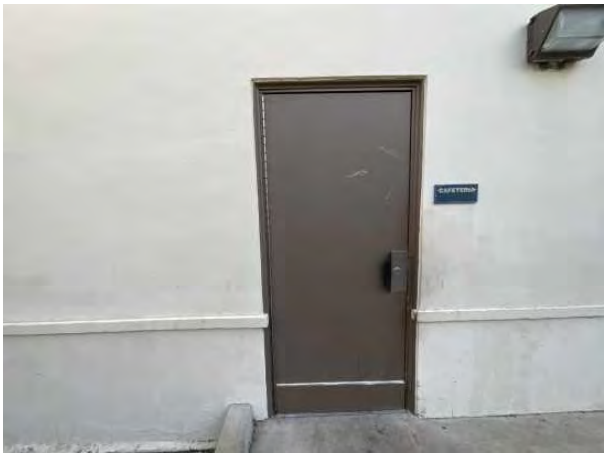
Provide compliant means of egress signage at each exit passageway, exit discharge, and exit stairway. Signs at designated egress passageways, stairways, exit doors and areas of refuge shall include tactile signage. Signs shall be installed alongside the door at the latch side. [EXCEPTION: Signs with tactile characters shall be permitted on the push side of doors with closers and without hold-open devices.] Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leafs, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, sign shall be located on the nearest adjacent wall. Where both visual and tactile characters are required, either one sign with both visual and tactile characters, or two separate signs, one with visual, and one with tactile characters, shall be provided. Signs containing tactile characters shall be located so that clear floor space of 18" minimum by 18" minimum, centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degrees open. Raised characters shall be complaint and shall be duplicated in Braille. Raised characters shall be as follows- Depth: Raised characters shall be 1/32" minimum above their background. Case: Characters shall be uppercase. Style" Characters shall be sans serif. Characters shall not be italic, oblique, script, highly decorative, or of other unusual forms. Character Proportions: Characters shall be selected from fonts where the width of the uppercase letter "O" is 55 % minimum and 110 % maximum of the height of the uppercase letter "I". Character Height. Character height measured vertically from the baseline of the character shall be 5/8" minimum and 2" maximum based on the height of the uppercase letter "I". [EXCEPTION: Where separate raised and visual characters with the same information are provided, raised character height shall be permitted to be 1/2" minimum.]

Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412533





Barrier ID: AX412534

Madison Elementary School Building Cafeteria

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	703.1, 703.4, California Building Code 1013.4
Barrier Detail	Means of egress signage does not have tactile lettering.
Location Description	Door EA40054D
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

A raised character and braille exit sign stating, “EXIT” is missing at a grade level exterior door required to serve as an exit.

Resolution

Provide compliant means of egress signage at each exit passageway, exit discharge, and exit stairway. Signs at designated egress passageways, stairways, exit doors and areas of refuge shall include tactile signage. Signs shall be installed alongside the door at the latch side. [EXCEPTION: Signs with tactile characters shall be permitted on the push side of doors with closers and without hold-open devices.] Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leafs, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, sign shall be located on the nearest adjacent wall. Where both visual and tactile characters are required, either one sign with both visual and tactile characters, or two separate signs, one with visual, and one with tactile characters, shall be provided. Signs containing tactile characters shall be located so that clear floor space of 18" minimum by 18" minimum, centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degrees open. Raised characters shall be complaint and shall be duplicated in Braille. Raised characters shall be as follows- Depth: Raised characters shall be 1/32" minimum above their background. Case: Characters shall be uppercase. Style" Characters shall be sans serif. Characters shall not be italic, oblique, script, highly decorative, or of other unusual forms. Character Proportions: Characters shall be selected from fonts where the width of the uppercase letter "O" is 55 % minimum and 110 % maximum of the height of the uppercase letter "I". Character Height. Character height measured vertically from the baseline of the character shall be 5/8" minimum and 2" maximum based on the height of the uppercase letter "I". [EXCEPTION: Where separate raised and visual characters with the same information are provided, raised character height shall be permitted to be 1/2" minimum.]

Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412534





Barrier ID: AX412537

Madison Elementary School Building Cafeteria

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	703.1, 703.4, California Building Code 1013.4
Barrier Detail	Means of egress signage does not have tactile lettering.
Location Description	Door EA40054F
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

A raised character and braille exit sign stating, “EXIT” is missing at a grade level exterior door required to serve as an exit.

Resolution

Provide compliant means of egress signage at each exit passageway, exit discharge, and exit stairway. Signs at designated egress passageways, stairways, exit doors and areas of refuge shall include tactile signage. Signs shall be installed alongside the door at the latch side. [EXCEPTION: Signs with tactile characters shall be permitted on the push side of doors with closers and without hold-open devices.] Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leafs, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, sign shall be located on the nearest adjacent wall. Where both visual and tactile characters are required, either one sign with both visual and tactile characters, or two separate signs, one with visual, and one with tactile characters, shall be provided. Signs containing tactile characters shall be located so that clear floor space of 18" minimum by 18" minimum, centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degrees open. Raised characters shall be complaint and shall be duplicated in Braille. Raised characters shall be as follows- Depth: Raised characters shall be 1/32" minimum above their background. Case: Characters shall be uppercase. Style" Characters shall be sans serif. Characters shall not be italic, oblique, script, highly decorative, or of other unusual forms. Character Proportions: Characters shall be selected from fonts where the width of the uppercase letter "O" is 55 % minimum and 110 % maximum of the height of the uppercase letter "I". Character Height. Character height measured vertically from the baseline of the character shall be 5/8" minimum and 2" maximum based on the height of the uppercase letter "I". [EXCEPTION: Where separate raised and visual characters with the same information are provided, raised character height shall be permitted to be 1/2" minimum.]

Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412537





Barrier ID: AX412553

Madison Elementary School Building D

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	703.1, 703.4, California Building Code 1013.4
Barrier Detail	Means of egress signage does not have tactile lettering.
Location Description	Door ED002
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

A raised character and braille exit sign stating, “EXIT” is missing at a grade level exterior door required to serve as an exit.

Resolution

Provide compliant means of egress signage at each exit passageway, exit discharge, and exit stairway. Signs at designated egress passageways, stairways, exit doors and areas of refuge shall include tactile signage. Signs shall be installed alongside the door at the latch side. [EXCEPTION: Signs with tactile characters shall be permitted on the push side of doors with closers and without hold-open devices.] Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leafs, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, sign shall be located on the nearest adjacent wall. Where both visual and tactile characters are required, either one sign with both visual and tactile characters, or two separate signs, one with visual, and one with tactile characters, shall be provided. Signs containing tactile characters shall be located so that clear floor space of 18" minimum by 18" minimum, centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degrees open. Raised characters shall be complaint and shall be duplicated in Braille. Raised characters shall be as follows- Depth: Raised characters shall be 1/32" minimum above their background. Case: Characters shall be uppercase. Style" Characters shall be sans serif. Characters shall not be italic, oblique, script, highly decorative, or of other unusual forms. Character Proportions: Characters shall be selected from fonts where the width of the uppercase letter "O" is 55 % minimum and 110 % maximum of the height of the uppercase letter "I". Character Height. Character height measured vertically from the baseline of the character shall be 5/8" minimum and 2" maximum based on the height of the uppercase letter "I". [EXCEPTION: Where separate raised and visual characters with the same information are provided, raised character height shall be permitted to be 1/2" minimum.]

Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412553





Barrier ID: AX412549

Madison Elementary School Building D

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	703.1, 703.4, California Building Code 1013.4
Barrier Detail	Means of egress signage does not have tactile lettering.
Location Description	Door ED003
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

A raised character and braille exit sign stating, “EXIT” is missing at a grade level exterior door required to serve as an exit.

Resolution

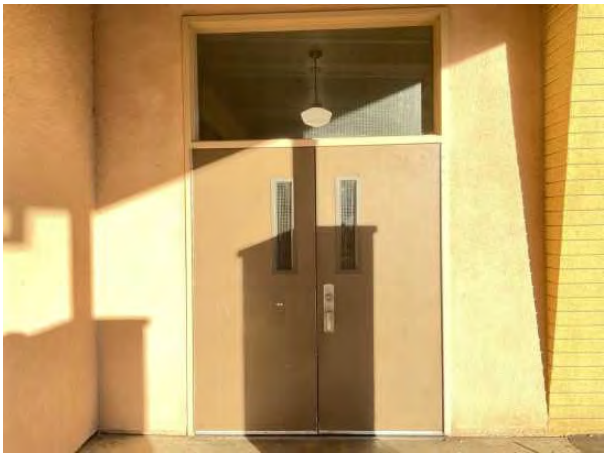
Provide compliant means of egress signage at each exit passageway, exit discharge, and exit stairway. Signs at designated egress passageways, stairways, exit doors and areas of refuge shall include tactile signage. Signs shall be installed alongside the door at the latch side. [EXCEPTION: Signs with tactile characters shall be permitted on the push side of doors with closers and without hold-open devices.] Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leafs, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, sign shall be located on the nearest adjacent wall. Where both visual and tactile characters are required, either one sign with both visual and tactile characters, or two separate signs, one with visual, and one with tactile characters, shall be provided. Signs containing tactile characters shall be located so that clear floor space of 18" minimum by 18" minimum, centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degrees open. Raised characters shall be complaint and shall be duplicated in Braille. Raised characters shall be as follows- Depth: Raised characters shall be 1/32" minimum above their background. Case: Characters shall be uppercase. Style" Characters shall be sans serif. Characters shall not be italic, oblique, script, highly decorative, or of other unusual forms. Character Proportions: Characters shall be selected from fonts where the width of the uppercase letter "O" is 55 % minimum and 110 % maximum of the height of the uppercase letter "I". Character Height. Character height measured vertically from the baseline of the character shall be 5/8" minimum and 2" maximum based on the height of the uppercase letter "I". [EXCEPTION: Where separate raised and visual characters with the same information are provided, raised character height shall be permitted to be 1/2" minimum.]

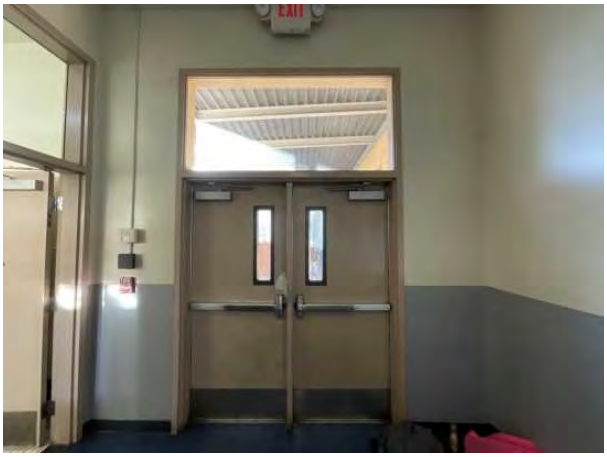
Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412549





Barrier ID: AX412550

Madison Elementary School Building D

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	404.2.11
Barrier Detail	The bottom of the entry door vision light is higher than 43".
Location Description	Door ED003
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The bottom of the entry door vision light is 49".

Resolution

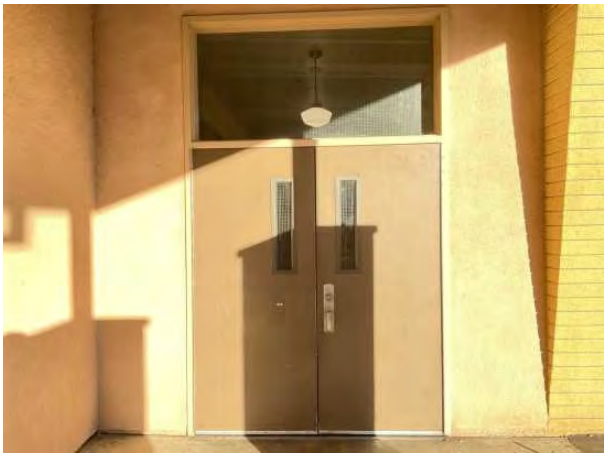
Provide a door with the bottom of at least one of the glazing panels that permit viewing through the panels located 43" maximum above the finish floor. [EXCEPTION: Vision lights with the lowest part more than 66" from the finish floor or ground are not required to comply.]

Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412550





Barrier ID: AX412344

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	703.1, 703.4, California Building Code 1013.4
Barrier Detail	Means of egress signage does not have tactile lettering.
Location Description	Door Kindergarten 1
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

A raised character and braille exit sign stating, “EXIT” is missing at a grade level exterior door required to serve as an exit.

Resolution

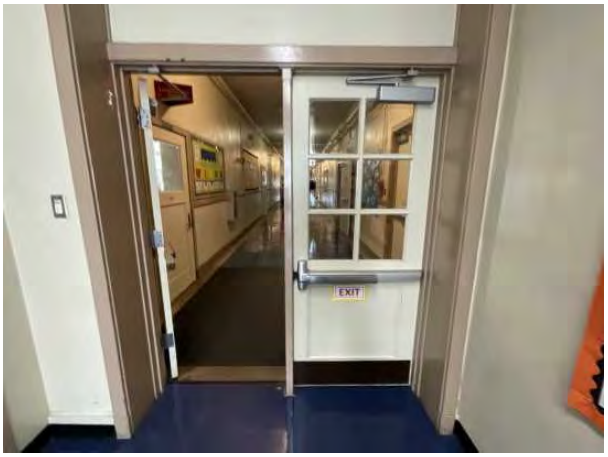
Provide compliant means of egress signage at each exit passageway, exit discharge, and exit stairway. Signs at designated egress passageways, stairways, exit doors and areas of refuge shall include tactile signage. Signs shall be installed alongside the door at the latch side. [EXCEPTION: Signs with tactile characters shall be permitted on the push side of doors with closers and without hold-open devices.] Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leafs, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, sign shall be located on the nearest adjacent wall. Where both visual and tactile characters are required, either one sign with both visual and tactile characters, or two separate signs, one with visual, and one with tactile characters, shall be provided. Signs containing tactile characters shall be located so that clear floor space of 18" minimum by 18" minimum, centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degrees open. Raised characters shall be complaint and shall be duplicated in Braille. Raised characters shall be as follows- Depth: Raised characters shall be 1/32" minimum above their background. Case: Characters shall be uppercase. Style" Characters shall be sans serif. Characters shall not be italic, oblique, script, highly decorative, or of other unusual forms. Character Proportions: Characters shall be selected from fonts where the width of the uppercase letter "O" is 55 % minimum and 110 % maximum of the height of the uppercase letter "I". Character Height. Character height measured vertically from the baseline of the character shall be 5/8" minimum and 2" maximum based on the height of the uppercase letter "I". [EXCEPTION: Where separate raised and visual characters with the same information are provided, raised character height shall be permitted to be 1/2" minimum.]

Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412344





Barrier ID: AX412481

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Elevator
ADA Standard	407.1
Barrier Detail	The elevator operation is not automatic.
Location Description	Elevator
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	A key is required to operate the elevator (cab measures 57" by 81").

Resolution

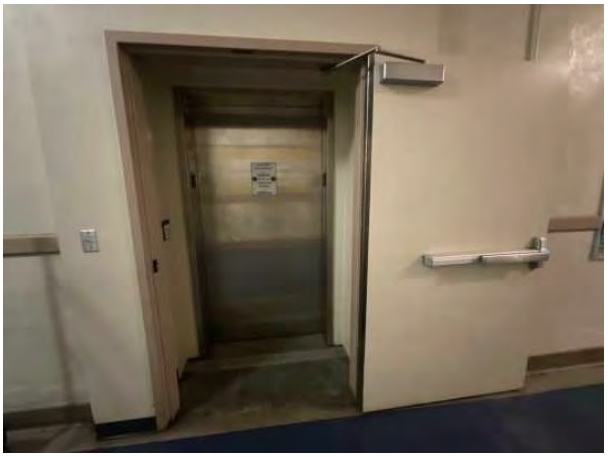
Remove and replace with an automatic operation system. Elevator operation shall be automatic.

Quantity

1 EA

Priority	2
In ADA Path Of Travel	Yes
Public Program Space	Yes

Photos for Barrier ID: AX412481













Barrier ID: AX412429

Madison Elementary School Building A

Assembly	Entrance to Building
Type	Building Entrance - Door
ADA Standard	703.1, 703.4, California Building Code 1013.4
Barrier Detail	Means of egress signage does not have tactile lettering.
Location Description	Employee space in the Kitchen for the Cafeteria
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

A raised character and braille exit sign stating, “EXIT” is missing at a grade level exterior door required to serve as an exit.

Resolution

Provide compliant means of egress signage at each exit passageway, exit discharge, and exit stairway. Signs at designated egress passageways, stairways, exit doors and areas of refuge shall include tactile signage. Signs shall be installed alongside the door at the latch side. [EXCEPTION: Signs with tactile characters shall be permitted on the push side of doors with closers and without hold-open devices.] Where a tactile sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a tactile sign is provided at double doors with two active leafs, the sign shall be located to the right of the right hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, sign shall be located on the nearest adjacent wall. Where both visual and tactile characters are required, either one sign with both visual and tactile characters, or two separate signs, one with visual, and one with tactile characters, shall be provided. Signs containing tactile characters shall be located so that clear floor space of 18" minimum by 18" minimum, centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degrees open. Raised characters shall be complaint and shall be duplicated in Braille. Raised characters shall be as follows- Depth: Raised characters shall be 1/32" minimum above their background. Case: Characters shall be uppercase. Style" Characters shall be sans serif. Characters shall not be italic, oblique, script, highly decorative, or of other unusual forms. Character Proportions: Characters shall be selected from fonts where the width of the uppercase letter "O" is 55 % minimum and 110 % maximum of the height of the uppercase letter "I". Character Height. Character height measured vertically from the baseline of the character shall be 5/8" minimum and 2" maximum based on the height of the uppercase letter "I". [EXCEPTION: Where separate raised and visual characters with the same information are provided, raised character height shall be permitted to be 1/2" minimum.]

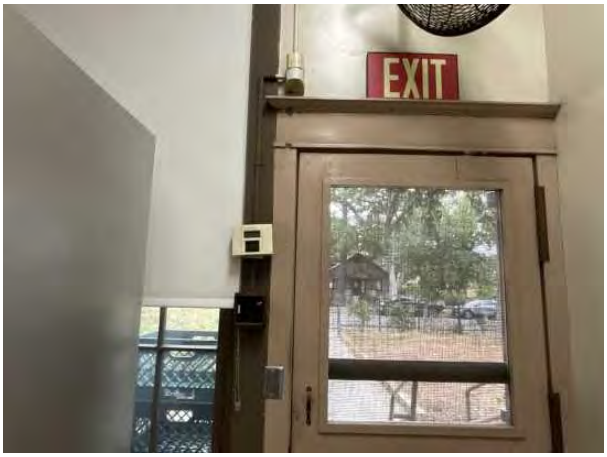
Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412429





Barrier ID: AX412319

Madison Elementary School Building Cafeteria

Assembly	Common Areas
Type	Reach Range
ADA Standard	308
Barrier Detail	Items that require a forward reach motion require more than 48" height reach.
Location Description	Fire Alarm in the Cafeteria
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The fire alarms measure 49 to 50 inches above the floor.
Height	50"

Resolution

Remove and lower to a compliant reach range. Unobstructed Forward Reach: Where a forward reach is unobstructed, the high forward reach shall be 48" maximum and the low forward reach shall be 15" minimum above the finish floor or ground. Obstructed High Forward Reach: Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48" maximum where the reach depth is 20" maximum. Where the reach depth exceeds 20", the high forward reach shall be 44" maximum and the reach depth shall be 25" maximum. Unobstructed Side Reach: Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48" maximum and the low side reach shall be 15" minimum above the finish floor or ground. [EXCEPTION: An obstruction shall be permitted between the clear floor or ground space and the element where the depth of the obstruction is 10" maximum.] Obstructed High Side Reach: Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34" maximum and the depth of the obstruction shall be 24" maximum. The high side reach shall be 48" maximum for a reach depth of 10" maximum. Where the reach depth exceeds 10", the high side reach shall be 46" maximum for a reach depth of 24" maximum. [ADVISORY for Children's Forward or Side Reach Ranges: High reach (maximum): 36" for ages 3 to 4; 40" for ages 5 to 8; and 44" for ages 9 to 12. Low reach (minimum): 20" for ages 3 to 4; 18" for ages 5 to 8; and 16" for ages 9 to 12.]

Quantity

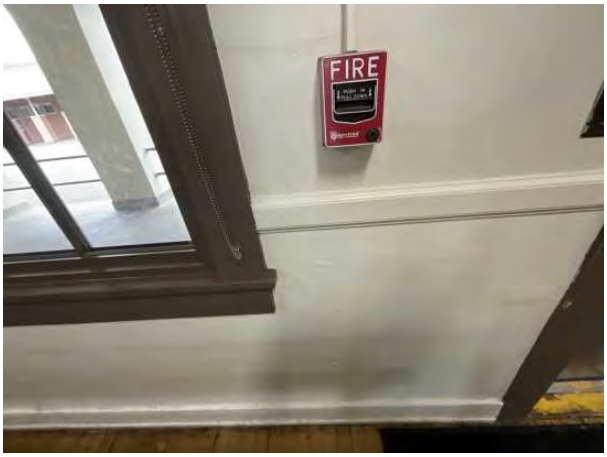
2 EA

Priority	2
In ADA Path Of Travel	Yes
Public Program Space	Yes

Photos for Barrier ID: AX412319







Barrier ID: AX413269

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Reach Range
ADA Standard	308, 309

Barrier Detail

Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.

Location Description	Fire Alarm push plates at Building A A137
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	Fire alarm push plates measure up to 49-1/4" above the floor.
Height	49-1/4"

Resolution

Remove and lower to a compliant reach range. Unobstructed Side Reach: Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48" maximum and the low side reach shall be 15" minimum above the finish floor or ground. [EXCEPTION: An obstruction shall be permitted between the clear floor or ground space and the element where the depth of the obstruction is 10" maximum.] [ADVISORY for Children's Forward or Side Reach Ranges: High reach (maximum): 36" for ages 3 to 4; 40" for ages 5 to 8; and 44" for ages 9 to 12. Low reach (minimum): 20" for ages 3 to 4; 18" for ages 5 to 8; and 16" for ages 9 to 12.]

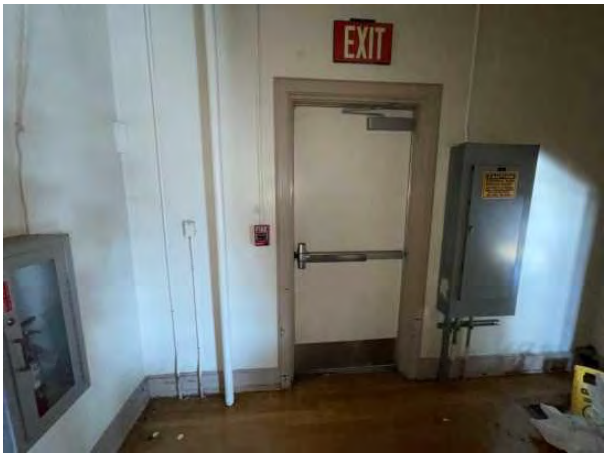
Quantity

4 EA

Priority	2
In ADA Path Of Travel	Yes
Public Program Space	Yes

Photos for Barrier ID: AX413269













Barrier ID: AX413208

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Reach Range
ADA Standard	308, 309

Barrier Detail

Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.

Location Description	Fire Alarm push plates at Building A Corridor at First Floor
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	Fire alarm push plates measure up to 52" above the floor.
Height	52"

Resolution

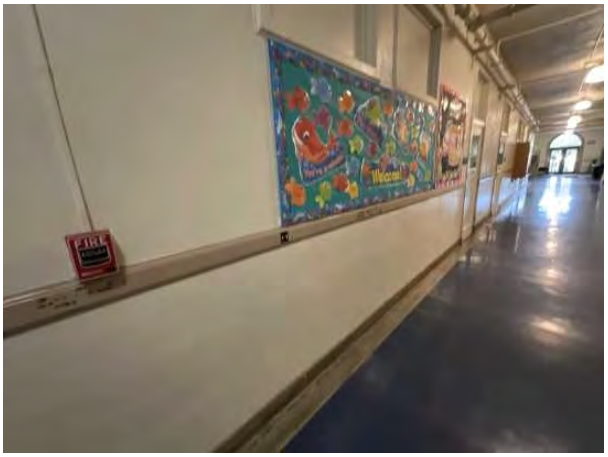
Remove and lower to a compliant reach range. Unobstructed Side Reach: Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48" maximum and the low side reach shall be 15" minimum above the finish floor or ground. [EXCEPTION: An obstruction shall be permitted between the clear floor or ground space and the element where the depth of the obstruction is 10" maximum.] [ADVISORY for Children's Forward or Side Reach Ranges: High reach (maximum): 36" for ages 3 to 4; 40" for ages 5 to 8; and 44" for ages 9 to 12. Low reach (minimum): 20" for ages 3 to 4; 18" for ages 5 to 8; and 16" for ages 9 to 12.]

Quantity

3 EA

Priority	2
In ADA Path Of Travel	Yes
Public Program Space	Yes

Photos for Barrier ID: AX413208













Barrier ID: AX412451

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Reach Range
ADA Standard	308, 309

Barrier Detail

Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.

Location Description	Fire extinguisher in Corridor of Building A Second Floor
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	A fire extinguisher handle measures 62 inches above the floor.
Height	52"

Resolution

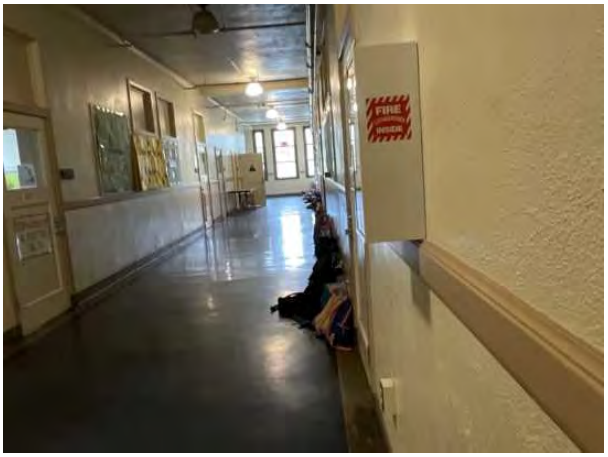
Remove and lower to a compliant reach range. Unobstructed Side Reach: Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48" maximum and the low side reach shall be 15" minimum above the finish floor or ground. [EXCEPTION: An obstruction shall be permitted between the clear floor or ground space and the element where the depth of the obstruction is 10" maximum.] [ADVISORY for Children's Forward or Side Reach Ranges: High reach (maximum): 36" for ages 3 to 4; 40" for ages 5 to 8; and 44" for ages 9 to 12. Low reach (minimum): 20" for ages 3 to 4; 18" for ages 5 to 8; and 16" for ages 9 to 12.]

Quantity

1 EA

Priority	2
In ADA Path Of Travel	Yes
Public Program Space	Yes

Photos for Barrier ID: AX412451





Barrier ID: AX413210

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Reach Range
ADA Standard	308, 309

Barrier Detail

Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.

Location Description	Fire extinguishers at Building A Corridor at First Floor
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	Fire extinguisher handles measure 64" above the floor.
Height	64" above the floor

Resolution

Remove and lower to a compliant reach range. Unobstructed Side Reach: Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48" maximum and the low side reach shall be 15" minimum above the finish floor or ground. [EXCEPTION: An obstruction shall be permitted between the clear floor or ground space and the element where the depth of the obstruction is 10" maximum.] [ADVISORY for Children's Forward or Side Reach Ranges: High reach (maximum): 36" for ages 3 to 4; 40" for ages 5 to 8; and 44" for ages 9 to 12. Low reach (minimum): 20" for ages 3 to 4; 18" for ages 5 to 8; and 16" for ages 9 to 12.]

Quantity

3 EA

Priority	2
In ADA Path Of Travel	Yes
Public Program Space	Yes

Photos for Barrier ID: AX413210









Barrier ID: AX412309

Madison Elementary School EXTERIOR ACCESSIBLE ROUTES

Assembly	Exterior Access Route
Type	Gate
ADA Standard	404.2.10
Barrier Detail	The gate does not have a smooth surface within 10" of the ground.
Location Description	Gate G-1
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The chain link gate does not have a smooth surface within 10" of the ground.

Resolution

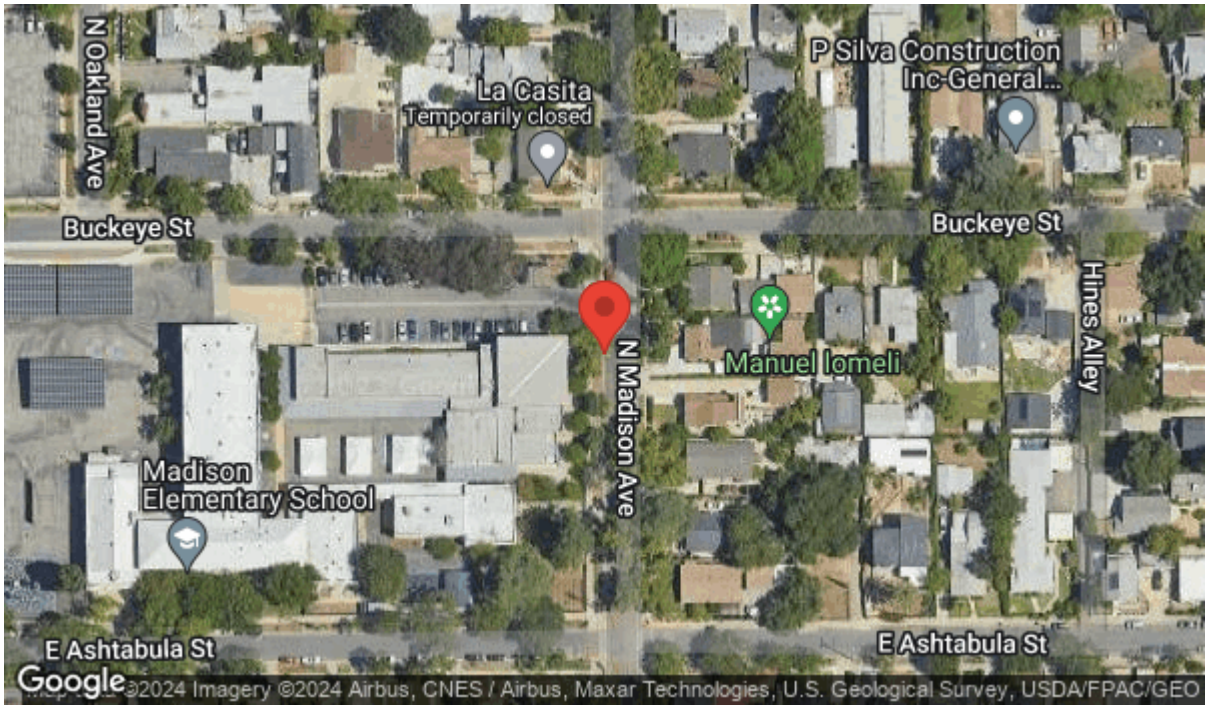
Provide a swinging gate with a smooth surface within 10" of the ground, measured vertically on the push side of the gate and extending the full width of the gate. Parts creating horizontal or vertical joints in the surfaces shall be within 1/16" of the same plane as the other. Cavities created by adding kick plates shall be capped.

Quantity

1 EA

Priority	2
Public Program Space	Yes

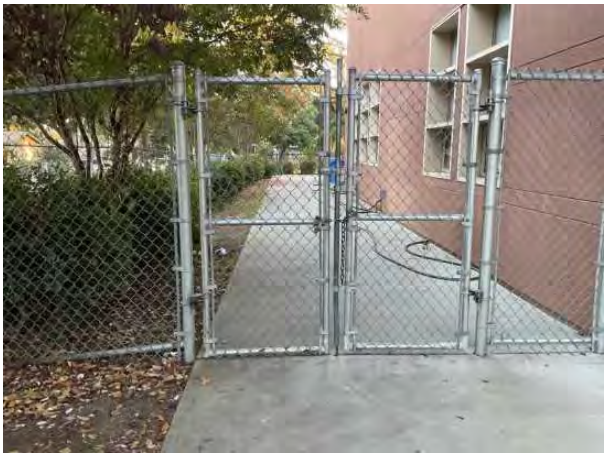
Map for Barrier ID: AX412309



4 34.15936657661138,-118.13893203448443

Photos for Barrier ID: AX412309





Barrier ID: AX412307

Madison Elementary School EXTERIOR ACCESSIBLE ROUTES

Assembly	Exterior Access Route
Type	Gate
ADA Standard	404.2.10
Barrier Detail	The gate does not have a smooth surface within 10" of the ground.
Location Description	Gate G-2
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The chain link gate does not have a smooth surface within 10" of the ground.

Resolution

Provide a swinging gate with a smooth surface within 10" of the ground, measured vertically on the push side of the gate and extending the full width of the gate. Parts creating horizontal or vertical joints in the surfaces shall be within 1/16" of the same plane as the other. Cavities created by adding kick plates shall be capped.

Quantity

1 EA

Priority	2
Public Program Space	Yes

Map for Barrier ID: AX412307



2 34.159431753955424,-118.13965114410982

Photos for Barrier ID: AX412307





Barrier ID: AX413189

Madison Elementary School EXTERIOR ACCESSIBLE ROUTES

Assembly	Exterior Access Route
Type	Gate
ADA Standard	404.2.10
Barrier Detail	The gate does not have a smooth surface within 10" of the ground.
Location Description	Gate G-3
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The gate does not have a smooth surface within 10" of the ground.

Resolution

Provide a swinging gate with a smooth surface within 10" of the ground, measured vertically on the push side of the gate and extending the full width of the gate. Parts creating horizontal or vertical joints in the surfaces shall be within 1/16" of the same plane as the other. Cavities created by adding kick plates shall be capped.

Quantity

1 EA

Priority	2
Public Program Space	Yes

Map for Barrier ID: AX413189



307 34.159128375089026,-118.14010214816717

Photos for Barrier ID: AX413189







Barrier ID: AX413191

Madison Elementary School EXTERIOR ACCESSIBLE ROUTES

Assembly	Exterior Access Route
Type	Gate
ADA Standard	404.2.10
Barrier Detail	The gate does not have a smooth surface within 10" of the ground.
Location Description	Gate G-4
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The gate does not have a smooth surface within 10" of the ground.

Resolution

Provide a swinging gate with a smooth surface within 10" of the ground, measured vertically on the push side of the gate and extending the full width of the gate. Parts creating horizontal or vertical joints in the surfaces shall be within 1/16" of the same plane as the other. Cavities created by adding kick plates shall be capped.

Quantity

1 EA

Priority	2
Public Program Space	Yes

Map for Barrier ID: AX413191



309 34.158792521141564,-118.14031404267935

Photos for Barrier ID: AX413191





Barrier ID: AX413291

Madison Elementary School PLAYGROUNDS

Assembly	Playground
Type	Play Component
ADA Standard	240

Barrier Detail

The number of existing ground level components is less than the required minimum.

Location Description	Playground
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Eight elevated play components are provided. 0 ground level play components are provided. A minimum 3 ground level components of 3 types are required to be on an accessible route.

Resolution

Ground level play components shall be provided in the number and types required. Where two or more ground level play components are required, they shall be dispersed throughout the play area and integrated with other play components. Number of Elevated Play Components Provided/Minimum No. of Ground Level Play Components Required to be on an Accessible Route: 1 elevated component/not applicable; 2 to 4 elevated components/ minimum 1 ground level component on an accessible route; 5 to 7 elevated components/ minimum 2 ground level components required on an accessible route; 8 to 10 elevated components/ minimum 3 ground level components required on an accessible route; 11 to 13 elevated components/ minimum 4 ground level components required on an accessible route; 14 to 16 elevated components/ minimum 5 ground level components required on an accessible route; 17 to 19 elevated components/ minimum 6 ground level components required on an accessible route; 20 to 22 elevated components/ minimum 7 ground level components required on an accessible route; 23 to 25 elevated components/ minimum 8 ground level components required on an accessible route; 26 and over elevated components/ minimum 8 ground level components required on an accessible route plus 1 for each additional 3, or fraction thereof, over 25. Number of Elevated Play Components Provided /Minimum No. of Different Types of Ground Level Play Components Required to be on an Accessible Route: 1 elevated component/not applicable; 2 to 4 elevated components provided/minimum 1 type of ground level component required to be on an accessible route; 5 to 7 elevated components provided/minimum 2 types of ground level component required to be on an accessible route; 8 to 10 elevated components provided/minimum 3 types of ground level component required to be on an accessible route; 11 to 19 elevated components provided/minimum 3 types of ground level component required to be on an accessible route; 20 to 25 elevated components provided/minimum 4 types of ground level component required to be on an accessible route; 26 and over elevated components provided/minimum 5 types of ground level component required to be on an accessible route.

Quantity

3 EA

Priority	2
In ADA Path Of Travel	Yes
Public Program Space	Yes

Map for Barrier ID: AX413291



409 34.15883332589806,-118.1404857040563

Photos for Barrier ID: AX413291











Barrier ID: AX413290

Madison Elementary School PLAYGROUNDS

Assembly	Playground
Type	Transfer System
ADA Standard	1008.3.1.4, 1008.3.2.3

Barrier Detail

A means of support is not provided at the transfer platform and/or transfer steps.

Location Description	Playground
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	At least one means of support for transferring is not provided.

Resolution

At least one means of support for transferring shall be provided. ADVISORY: Transfer supports are required on transfer platforms and transfer steps to assist children when transferring. Some examples of supports include a rope loop, a loop type handle, a slot in the edge of a flat horizontal or vertical member, poles or bars, or D rings on the corner posts.

Quantity

2 LF

Priority	2
In ADA Path Of Travel	Yes
Public Program Space	Yes

Map for Barrier ID: AX413290



408 34.158845881203796,-118.14045619975714

Photos for Barrier ID: AX413290







Barrier ID: AX412577

Madison Elementary School Building D

Assembly	Interior Access Route
Type	Signage
ADA Standard	703.5.1
Barrier Detail	The provided signage does not have character contrast.
Location Description	Restroom for Boys in Building D
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Signage identifying the name of a permanent indoor space has been damaged and faded, becoming difficult to read.

Resolution

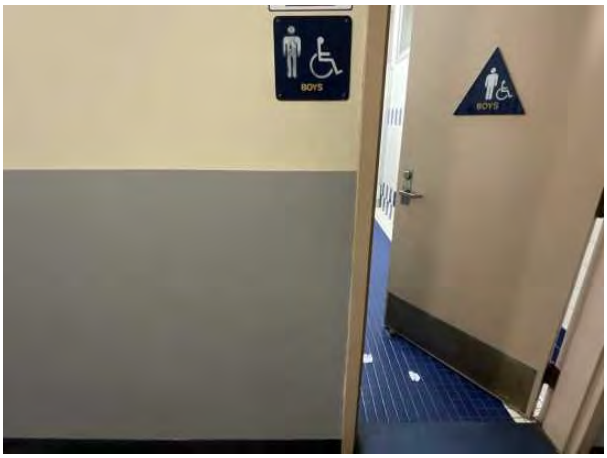
Remove and replace signage with compliant signage. Characters and their background shall have a non-glare finish. Characters shall contrast with their background with either light characters on a dark background or dark characters on a light background.

Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412577





Barrier ID: AX412578

Madison Elementary School Building D

Assembly	Interior Access Route
Type	Signage
ADA Standard	703.5.1
Barrier Detail	The provided signage does not have character contrast.
Location Description	Restroom for Girls in Building D
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Signage identifying the name of a permanent indoor space has faded, becoming difficult to read.

Resolution

Remove and replace signage with compliant signage. Characters and their background shall have a non-glare finish. Characters shall contrast with their background with either light characters on a dark background or dark characters on a light background.

Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412578





Barrier ID: AX412579

Madison Elementary School Building D

Assembly	Interior Access Route
Type	Signage
ADA Standard	703.5.1
Barrier Detail	The provided signage does not have character contrast.
Location Description	Restroom for Men in Building D
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Signage identifying the name of a permanent indoor space has faded, becoming difficult to read.

Resolution

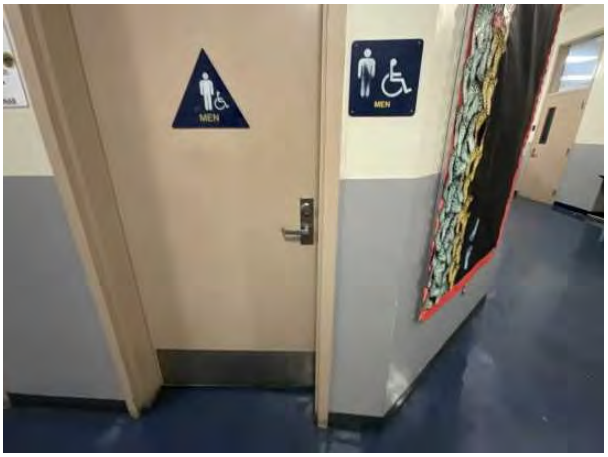
Remove and replace signage with compliant signage. Characters and their background shall have a non-glare finish. Characters shall contrast with their background with either light characters on a dark background or dark characters on a light background.

Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412579





Barrier ID: AX412489

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Sink
ADA Standard	606.5

Barrier Detail

Exposed pipes lack insulation and/or sharp or abrasive surfaces are present under the sink.

Location Description	Sink at A126
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Exposed pipes lack insulation and/or sharp or abrasive surfaces are present under the sink.

Resolution

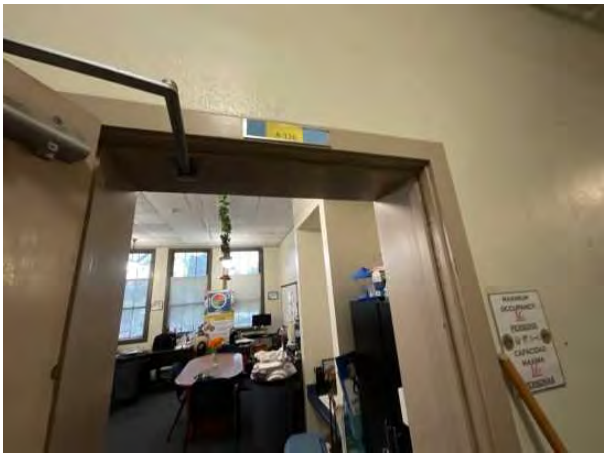
Provide insulation on all exposed pipes at sinks requiring knee and toe clearance. Modify or insulate sharp or abrasive surfaces under the sink. A minimum of one sink in a multi-sink kitchen shall be compliant.

Quantity

1 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412489





Barrier ID: AX412477

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Sink
ADA Standard	606.5

Barrier Detail

Exposed pipes lack insulation and/or sharp or abrasive surfaces are present under the sink.

Location Description	Sink at A204, 207, 209, 219
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	Exposed pipes lack insulation.

Resolution

Provide insulation on all exposed pipes at sinks requiring knee and toe clearance. Modify or insulate sharp or abrasive surfaces under the sink. A minimum of one sink in a multi-sink kitchen shall be compliant.

Quantity

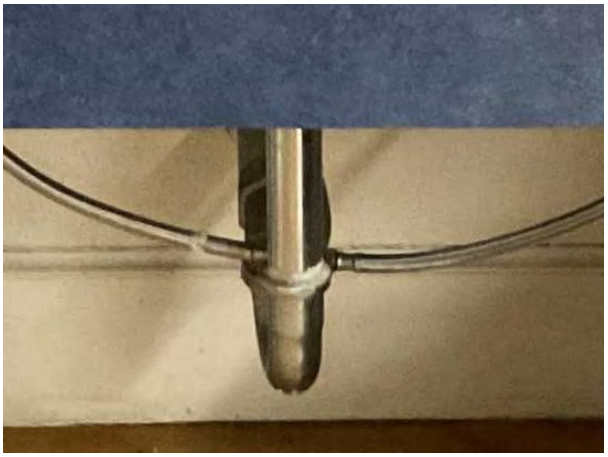
6 EA

Priority	2
Public Program Space	Yes

Photos for Barrier ID: AX412477











Barrier ID: AX413285

Madison Elementary School Building D

Assembly	Common Areas
Type	Assembly Area
ADA Standard	216.10; 219; 706
Barrier Detail	Assistive listening signage is not compliant or is not provided.
Location Description	A116 Auditorium
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	Assistive listening signage is not provided.

Resolution

Provide assistive listening signage. Each assembly area required to provide assistive listening systems shall provide signs informing patrons of the availability of the assistive listening system. Assistive listening signs shall comply and shall include the International Symbol of Access for Hearing Loss. [EXCEPTION: Where ticket offices or windows are provided, signs shall not be required at each assembly area provided that signs are displayed at each ticket office or window informing patrons of the availability of assistive listening systems].

Quantity

1 EA

Priority	3

Photos for Barrier ID: AX413285









Barrier ID: AX412368

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Drinking Fountain/Water Cooler
ADA Standard	California Building Code Chap 11B-211, 602
Barrier Detail	CALIFORNIA: The minimum number of drinking fountains is not provided.
Location Description	Drinking Fountain at Building A DF-1
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	A standing height drinking fountain is not provided.

Resolution

Install an accessible drinking fountain(s). Where drinking fountains are provided on an exterior site, on a floor, or within a secured area, they shall be compliant. [EXCEPTION: In detention or correctional facilities, drinking fountains only serving non-accessible holding or housing cells are not required to comply.] No fewer than two levels of drinking fountains shall be provided: wheelchair height and standing height. When two drinking fountains are provided, one drinking fountain shall comply with wheelchair unit requirements, and one drinking fountain shall comply with standing unit requirements. [EXCEPTION: Where a single hi-lo drinking fountain is provided, it shall be permitted to be substituted for two separate drinking fountains.] [ADVISORY: The 2019 California Plumbing Code (CPC), Table 4-1 provides minimum plumbing fixture requirements for new buildings, and changes of occupancy or use in an existing building resulting in increased occupant load. CPC Table 4-1 should be consulted in conjunction with the accessibility requirements.] Where more than the minimum number of drinking fountains are provided, 50 percent of the total number of drinking fountains provided shall comply with wheelchair level fountains, and 50 percent of the total number of drinking fountains provided shall comply with standing level drinking fountains. [EXCEPTION: Where 50 percent of the drinking fountains yields a fraction, 50 percent shall be permitted to be rounded up or down provided that the total number of drinking fountains equals 100 percent of drinking fountains.] WHEELCHAIR DRINKING FOUNTAINS: Spout outlets shall be 36 inches maximum above the finish floor or ground. The spout shall be located 15 inches minimum from the vertical support and 5 inches maximum from the front edge of the unit, including bumpers. The spout shall provide a flow of water 4 inches high minimum and shall be located 5" maximum from the front of the unit. The angle of the water stream shall be measured horizontally relative to the front face of the unit. Where spouts are located less than 3 inches of the front of the unit, the angle of the water stream shall be 30 degrees maximum. Where spouts are located between 3 and 5 inches maximum from the front of the unit, the angle of the water stream shall be 15 degrees maximum. [ADVISORY: The purpose of requiring the drinking fountain spout to produce a flow of water 4 inches high minimum is so that a cup can be inserted under the flow of water to provide a drink of water for an individual who, because of a disability, would otherwise be incapable of using the drinking fountain.] Wall- and post-mounted cantilevered drinking fountains shall be 18 inches minimum and 19 inches maximum in depth. Operable parts shall be placed within one or more of the allowable reach ranges Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds (22.2 N) maximum. The flow of water shall be activated by a manually operated system that is front mounted or side mounted and located within 6 inches of the front edge of the fountain or an automatic electronically controlled device. Wheelchair level drinking fountains shall be located so that a clear space is positioned at the drinking fountain for a forward approach and centered on the unit. Clear space shall be minimum 30 inches by minimum 48 inches, and maximum 2.08% in all directions and a firm and stable surface. Knee and toe clearance minimum 30 inches wide shall be provided. [EXCEPTION: A parallel approach shall be permitted at units for children's use where the spout is 30 inches maximum above the finish floor or ground and is 3-1/2 inches maximum from the front edge of the unit, including bumpers.] Knee clearance shall be 11 inches deep minimum at 9 inches above the finish floor or ground, and 8 inches deep minimum at 27 inches above the finish floor or ground. Between 9 inches and 27 inches above the finish floor or ground, the knee clearance shall be permitted to reduce at a rate of 1 inch in depth for each 6 inches in height. Toe clearance shall be the space between the finish floor or ground and 9 inches above the finish floor or ground. Toe clearance depth shall be 17 inches minimum under the drinking fountain. STANDING LEVEL DRINKING FOUNTAIN: Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground. ALL DRINKING FOUNTAINS: All drinking fountains shall either be located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. The protected area within which a drinking fountain is located shall be 32 inches wide minimum and 18 inches deep minimum, and shall comply. When used, wing walls or barriers shall project horizontally at least as far as the drinking fountain and to within 6 inches vertically from the floor or ground surface.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412368





Barrier ID: AX413255

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Drinking Fountain/Water Cooler
ADA Standard	California Building Code Chap 11B-211, 602
Barrier Detail	CALIFORNIA: The minimum number of drinking fountains is not provided.
Location Description	Drinking Fountains at Building A Exteriors DF-2
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The minimum number of drinking fountains is not provided, where a standing height drinking fountain is missing.

Height	33"

Resolution

Install an accessible drinking fountain(s). Where drinking fountains are provided on an exterior site, on a floor, or within a secured area, they shall be compliant. [EXCEPTION: In detention or correctional facilities, drinking fountains only serving non-accessible holding or housing cells are not required to comply.] No fewer than two levels of drinking fountains shall be provided: wheelchair height and standing height. When two drinking fountains are provided, one drinking fountain shall comply with wheelchair unit requirements, and one drinking fountain shall comply with standing unit requirements. [EXCEPTION: Where a single hi-lo drinking fountain is provided, it shall be permitted to be substituted for two separate drinking fountains.] [ADVISORY: The 2019 California Plumbing Code (CPC), Table 4-1 provides minimum plumbing fixture requirements for new buildings, and changes of occupancy or use in an existing building resulting in increased occupant load. CPC Table 4-1 should be consulted in conjunction with the accessibility requirements.] Where more than the minimum number of drinking fountains are provided, 50 percent of the total number of drinking fountains provided shall comply with wheelchair level fountains, and 50 percent of the total number of drinking fountains provided shall comply with standing level drinking fountains. [EXCEPTION: Where 50 percent of the drinking fountains yields a fraction, 50 percent shall be permitted to be rounded up or down provided that the total number of drinking fountains equals 100 percent of drinking fountains.] WHEELCHAIR DRINKING FOUNTAINS: Spout outlets shall be 36 inches maximum above the finish floor or ground. The spout shall be located 15 inches minimum from the vertical support and 5 inches maximum from the front edge of the unit, including bumpers. The spout shall provide a flow of water 4 inches high minimum and shall be located 5" maximum from the front of the unit. The angle of the water stream shall be measured horizontally relative to the front face of the unit. Where spouts are located less than 3 inches of the front of the unit, the angle of the water stream shall be 30 degrees maximum. Where spouts are located between 3 and 5 inches maximum from the front of the unit, the angle of the water stream shall be 15 degrees maximum. [ADVISORY: The purpose of requiring the drinking fountain spout to produce a flow of water 4 inches high minimum is so that a cup can be inserted under the flow of water to provide a drink of water for an individual who, because of a disability, would otherwise be incapable of using the drinking fountain.] Wall- and post-mounted cantilevered drinking fountains shall be 18 inches minimum and 19 inches maximum in depth. Operable parts shall be placed within one or more of the allowable reach ranges Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds (22.2 N) maximum. The flow of water shall be activated by a manually operated system that is front mounted or side mounted and located within 6 inches of the front edge of the fountain or an automatic electronically controlled device. Wheelchair level drinking fountains shall be located so that a clear space is positioned at the drinking fountain for a forward approach and centered on the unit. Clear space shall be minimum 30 inches by minimum 48 inches, and maximum 2.08% in all directions and a firm and stable surface. Knee and toe clearance minimum 30 inches wide shall be provided. [EXCEPTION: A parallel approach shall be permitted at units for children's use where the spout is 30 inches maximum above the finish floor or ground and is 3-1/2 inches maximum from the front edge of the unit, including bumpers.] Knee clearance shall be 11 inches deep minimum at 9 inches above the finish floor or ground, and 8 inches deep minimum at 27 inches above the finish floor or ground. Between 9 inches and 27 inches above the finish floor or ground, the knee clearance shall be permitted to reduce at a rate of 1 inch in depth for each 6 inches in height. Toe clearance shall be the space between the finish floor or ground and 9 inches above the finish floor or ground. Toe clearance depth shall be 17 inches minimum under the drinking fountain. STANDING LEVEL DRINKING FOUNTAIN: Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground. ALL DRINKING FOUNTAINS: All drinking fountains shall either be located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. The protected area within which a drinking fountain is located shall be 32 inches wide minimum and 18 inches deep minimum, and shall comply. When used, wing walls or barriers shall project horizontally at least as far as the drinking fountain and to within 6 inches vertically from the floor or ground surface.

Quantity

4 EA

Priority	3
Public Program Space	Yes

Map for Barrier ID: AX413255



373 34.15901851646816,-118.14026576291708

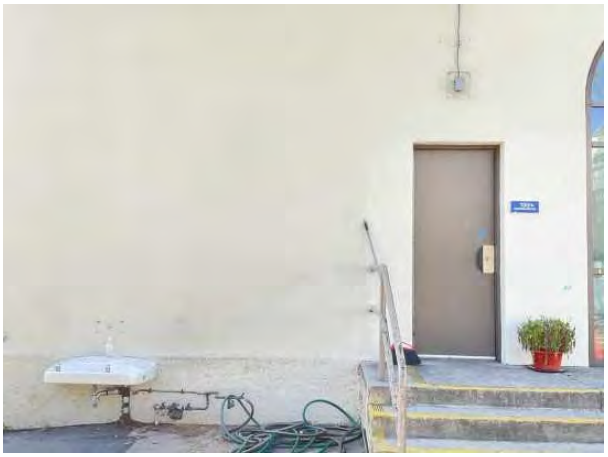
Photos for Barrier ID: AX413255













Barrier ID: AX412434

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Drinking Fountain/Water Cooler
ADA Standard	California Building Code Chap 11B-211, 602
Barrier Detail	CALIFORNIA: The minimum number of drinking fountains is not provided.
Location Description	Drinking Fountains at Building A First Floor DF-3a, 3b, 3c
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The minimum number of drinking fountains is not provided, where a standing height drinking fountain is missing.

Resolution

Install an accessible drinking fountain(s). Where drinking fountains are provided on an exterior site, on a floor, or within a secured area, they shall be compliant. [EXCEPTION: In detention or correctional facilities, drinking fountains only serving non-accessible holding or housing cells are not required to comply.] No fewer than two levels of drinking fountains shall be provided: wheelchair height and standing height. When two drinking fountains are provided, one drinking fountain shall comply with wheelchair unit requirements, and one drinking fountain shall comply with standing unit requirements. [EXCEPTION: Where a single hi-lo drinking fountain is provided, it shall be permitted to be substituted for two separate drinking fountains.] [ADVISORY: The 2019 California Plumbing Code (CPC), Table 4-1 provides minimum plumbing fixture requirements for new buildings, and changes of occupancy or use in an existing building resulting in increased occupant load. CPC Table 4-1 should be consulted in conjunction with the accessibility requirements.] Where more than the minimum number of drinking fountains are provided, 50 percent of the total number of drinking fountains provided shall comply with wheelchair level fountains, and 50 percent of the total number of drinking fountains provided shall comply with standing level drinking fountains. [EXCEPTION: Where 50 percent of the drinking fountains yields a fraction, 50 percent shall be permitted to be rounded up or down provided that the total number of drinking fountains equals 100 percent of drinking fountains.] WHEELCHAIR DRINKING FOUNTAINS: Spout outlets shall be 36 inches maximum above the finish floor or ground. The spout shall be located 15 inches minimum from the vertical support and 5 inches maximum from the front edge of the unit, including bumpers. The spout shall provide a flow of water 4 inches high minimum and shall be located 5" maximum from the front of the unit. The angle of the water stream shall be measured horizontally relative to the front face of the unit. Where spouts are located less than 3 inches of the front of the unit, the angle of the water stream shall be 30 degrees maximum. Where spouts are located between 3 and 5 inches maximum from the front of the unit, the angle of the water stream shall be 15 degrees maximum. [ADVISORY: The purpose of requiring the drinking fountain spout to produce a flow of water 4 inches high minimum is so that a cup can be inserted under the flow of water to provide a drink of water for an individual who, because of a disability, would otherwise be incapable of using the drinking fountain.] Wall- and post-mounted cantilevered drinking fountains shall be 18 inches minimum and 19 inches maximum in depth. Operable parts shall be placed within one or more of the allowable reach ranges Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds (22.2 N) maximum. The flow of water shall be activated by a manually operated system that is front mounted or side mounted and located within 6 inches of the front edge of the fountain or an automatic electronically controlled device. Wheelchair level drinking fountains shall be located so that a clear space is positioned at the drinking fountain for a forward approach and centered on the unit. Clear space shall be minimum 30 inches by minimum 48 inches, and maximum 2.08% in all directions and a firm and stable surface. Knee and toe clearance minimum 30 inches wide shall be provided. [EXCEPTION: A parallel approach shall be permitted at units for children's use where the spout is 30 inches maximum above the finish floor or ground and is 3-1/2 inches maximum from the front edge of the unit, including bumpers.] Knee clearance shall be 11 inches deep minimum at 9 inches above the finish floor or ground, and 8 inches deep minimum at 27 inches above the finish floor or ground. Between 9 inches and 27 inches above the finish floor or ground, the knee clearance shall be permitted to reduce at a rate of 1 inch in depth for each 6 inches in height. Toe clearance shall be the space between the finish floor or ground and 9 inches above the finish floor or ground. Toe clearance depth shall be 17 inches minimum under the drinking fountain. STANDING LEVEL DRINKING FOUNTAIN: Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground. ALL DRINKING FOUNTAINS: All drinking fountains shall either be located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. The protected area within which a drinking fountain is located shall be 32 inches wide minimum and 18 inches deep minimum, and shall comply. When used, wing walls or barriers shall project horizontally at least as far as the drinking fountain and to within 6 inches vertically from the floor or ground surface.

Quantity

3 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412434









Barrier ID: AX412435

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Drinking Fountain/Water Cooler
ADA Standard	California Building Code Chap 11B-211, 602
Barrier Detail	CALIFORNIA: The minimum number of drinking fountains is not provided.
Location Description	Drinking Fountains at Building A Second Floor DF-4a, 4b, 4c
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The minimum number of drinking fountains is not provided, where a standing height drinking fountain is missing.

Resolution

Install an accessible drinking fountain(s). Where drinking fountains are provided on an exterior site, on a floor, or within a secured area, they shall be compliant. [EXCEPTION: In detention or correctional facilities, drinking fountains only serving non-accessible holding or housing cells are not required to comply.] No fewer than two levels of drinking fountains shall be provided: wheelchair height and standing height. When two drinking fountains are provided, one drinking fountain shall comply with wheelchair unit requirements, and one drinking fountain shall comply with standing unit requirements. [EXCEPTION: Where a single hi-lo drinking fountain is provided, it shall be permitted to be substituted for two separate drinking fountains.] [ADVISORY: The 2019 California Plumbing Code (CPC), Table 4-1 provides minimum plumbing fixture requirements for new buildings, and changes of occupancy or use in an existing building resulting in increased occupant load. 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The angle of the water stream shall be measured horizontally relative to the front face of the unit. Where spouts are located less than 3 inches of the front of the unit, the angle of the water stream shall be 30 degrees maximum. Where spouts are located between 3 and 5 inches maximum from the front of the unit, the angle of the water stream shall be 15 degrees maximum. [ADVISORY: The purpose of requiring the drinking fountain spout to produce a flow of water 4 inches high minimum is so that a cup can be inserted under the flow of water to provide a drink of water for an individual who, because of a disability, would otherwise be incapable of using the drinking fountain.] Wall- and post-mounted cantilevered drinking fountains shall be 18 inches minimum and 19 inches maximum in depth. Operable parts shall be placed within one or more of the allowable reach ranges Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds (22.2 N) maximum. The flow of water shall be activated by a manually operated system that is front mounted or side mounted and located within 6 inches of the front edge of the fountain or an automatic electronically controlled device. Wheelchair level drinking fountains shall be located so that a clear space is positioned at the drinking fountain for a forward approach and centered on the unit. Clear space shall be minimum 30 inches by minimum 48 inches, and maximum 2.08% in all directions and a firm and stable surface. Knee and toe clearance minimum 30 inches wide shall be provided. [EXCEPTION: A parallel approach shall be permitted at units for children's use where the spout is 30 inches maximum above the finish floor or ground and is 3-1/2 inches maximum from the front edge of the unit, including bumpers.] Knee clearance shall be 11 inches deep minimum at 9 inches above the finish floor or ground, and 8 inches deep minimum at 27 inches above the finish floor or ground. Between 9 inches and 27 inches above the finish floor or ground, the knee clearance shall be permitted to reduce at a rate of 1 inch in depth for each 6 inches in height. Toe clearance shall be the space between the finish floor or ground and 9 inches above the finish floor or ground. Toe clearance depth shall be 17 inches minimum under the drinking fountain. STANDING LEVEL DRINKING FOUNTAIN: Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground. ALL DRINKING FOUNTAINS: All drinking fountains shall either be located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. The protected area within which a drinking fountain is located shall be 32 inches wide minimum and 18 inches deep minimum, and shall comply. When used, wing walls or barriers shall project horizontally at least as far as the drinking fountain and to within 6 inches vertically from the floor or ground surface.

Quantity

3 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412435









Barrier ID: AX415511

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Elevator
ADA Standard	CBC Chap 11B-407.2.2

Barrier Detail

CALIFORNIA: Visible and audible signal fixtures indicating which car is answering the call and the car's direction of travel are not compliant or are not provided.

Location Description	Elevator
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Visible and audible signal fixtures indicating which car is answering the call and the car's direction of travel are not provided.

Resolution

Provide visual and audible signal fixtures at each hoistway entrance to indicate which car is answering a call and the car's direction of travel. Where in-car signals are provided, they must be visible from the floor area adjacent to the hall call buttons. [Exception: Visual and audible signals shall not be required at each destination-oriented elevator where a visible and audible signal is provided indicating the elevator car designation information.] Visual signal fixtures shall be centered at 72" minimum above the finish floor. The visible signal elements shall be minimum 2-1/2" high by minimum 2-1/2" wide, measured along the vertical centerline of the element. Signals shall be visible from the floor area adjacent to the hall call button. [Exception: Destination-oriented elevators are permitted to have signals visible from the floor area adjacent to the hoistway entrance. Audible signals shall sound once for the up direction and twice for the down direction, or shall have verbal annunciators that indicate the direction of elevator car travel. Audible signals shall have a frequency of 1500 Hz maximum. Verbal annunciators shall have a frequency of 300 Hz minimum and 3000 Hz maximum. The audible signal and verbal annunciator shall be 10 dB minimum above ambient, but shall not exceed 80 dB, measured at the hall call button. [Exception: Destination-oriented elevators shall not be required to comply provided that the audible tone and verbal announcement is the same as those given at the call button or call button keypad.]

Quantity

1 EA

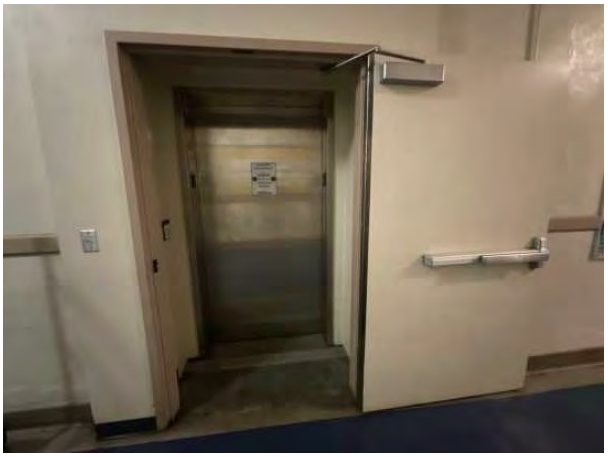
Priority	3
In ADA Path Of Travel	Yes
Public Program Space	Yes

Photos for Barrier ID: AX415511














MAXIMUM
OCCUPANCY
12
PERSONS
CAPACIDAD
MAXIMA
12
PERSONAS
2

Barrier ID: AX415513

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Elevator
ADA Standard	407.2.3; 407.4.7.1.3

Barrier Detail

A tactile, raised star minimum 2" high is not provided to the left of the floor designation on both jambs at the main elevator entry level.

Location Description	Elevator
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The braille is located beside instead of below the raised star symbol.

Resolution

Provide a tactile raised star, minimum 2" high on both hoistway door jambs at the main elevator entry level. The outside of the star shall be 2" and all points shall be of equal length. Raised characters, including the star, shall be white on a black background. Compliant Braille shall be placed below the corresponding characters and the star. The Braille translation for the star shall be "MAIN". Applied plates are acceptable if they are permanently fixed to the jamb.

Quantity

1 EA

Priority	3
In ADA Path Of Travel	Yes
Public Program Space	Yes

Photos for Barrier ID: AX415513







Barrier ID: AX412554

Madison Elementary School Building D

Assembly	Common Areas
Type	Assembly Area
ADA Standard	216.10; 219; 706
Barrier Detail	Assistive listening signage is not compliant or is not provided.
Location Description	Library at Building D
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	Assistive listening signage is missing.

Resolution

Provide assistive listening signage. Each assembly area required to provide assistive listening systems shall provide signs informing patrons of the availability of the assistive listening system. Assistive listening signs shall comply and shall include the International Symbol of Access for Hearing Loss. [EXCEPTION: Where ticket offices or windows are provided, signs shall not be required at each assembly area provided that signs are displayed at each ticket office or window informing patrons of the availability of assistive listening systems].

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412554





Barrier ID: AX412408

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom - Water Closet
ADA Standard	604.7, 604.9, 609.3

Barrier Detail

ADVISORY: The toilet paper dispenser in the restroom primarily for children's use does not meet children's specifications.

Location Description	Restroom for Boys in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The elementary school restroom water closet centerline and seat height comply with dimensions for children’s ages 9 through 12, but the age group is not consistently applied to associated components: 1) Grab Bar Height: 28-1/4 inches (Ages 9 through 12- 25" to 27"). 2) Dispensers Heights: 35-1/4 inches (Ages 9 through 12- 17" to 19"). Water Closet Centerline: 15 inches (Ages 9 through 12- 15" to 18"). Toilet Seat Height: 15-3/4 inches (Ages 9 through 12- 15" to 17"). (California Building Code 11B-604.9 When the suggested dimensions for children’s use are used, the single age group shall be applied consistently to the installation of the water closet and all associated components.)

Resolution

In California, when the suggested dimensions for children’s use are used, the single age group shall be applied consistently to the installation of the water closet and all associated components. Toilet paper dispensers shall be 7" minimum and 9" maximum in front of the water closet measured to the centerline of the dispenser. For the height of the toilet paper dispenser, it is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19". Toilet paper dispensers shall not be located behind grab bars. If located above a grab bar, the bottom of the dispenser shall be a minimum of 12" above the top of the grab bar. If located below the grab bar, the top of the dispenser shall be minimum 1-1/2" from the bottom of the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412408







Barrier ID: AX412409

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Door
ADA Standard	309, 404.2.7, 604.8.1.2
Barrier Detail	The hardware at the wheelchair stall door is not compliant.
Location Description	Restroom for Boys in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The hardware requires twisting and grasping to operate. A door pull is not provided on both sides.

Resolution

Install door hinge hardware which allows the door to self close after each use. Install door pulls near the latch on each side of wheelchair stall door. Door pulls shall be placed on both sides of the door near the latch. Handles, pulls, latches, locks, and other operable parts on doors and gates shall be compliant. Operable parts of such hardware shall be 34" minimum and 48" maximum above the finish floor or ground. Where sliding doors are in the fully open position, operating hardware shall be exposed and usable from both sides. [EXCEPTIONS: 1. Existing locks shall be permitted in any location at existing glazed doors without stiles, existing overhead rolling doors or grilles, and similar existing doors or grilles that are designed with locks that are activated only at the top or bottom rail. 2. Access gates in barrier walls and fences protecting pools, spas, and hot tubs shall be permitted to have operable parts of the release of latch on self-latching devices at 54" maximum above the finish floor or ground provided the self-latching devices are not also self-locking devices and operated by means of a key, electronic opener, or integral combination lock.]

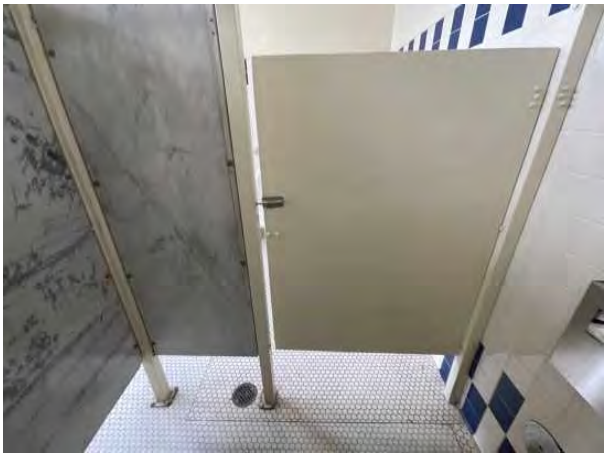
Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412409







Barrier ID: AX412405

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Lavatory
ADA Standard	213.3.4, 606.5
Barrier Detail	Pipes are not insulated.
Location Description	Restroom for Boys in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Pipes are not insulated completely to remove hot or rough surfaces below the lavatory.

Resolution

Insulate water supply and drain pipes under the accessible lavatory. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. Pipes under lavatories and sinks shall be free from sharp or abrasive surfaces. A minimum of one lavatory in a multi-lavatory restroom shall be a compliant lavatory.

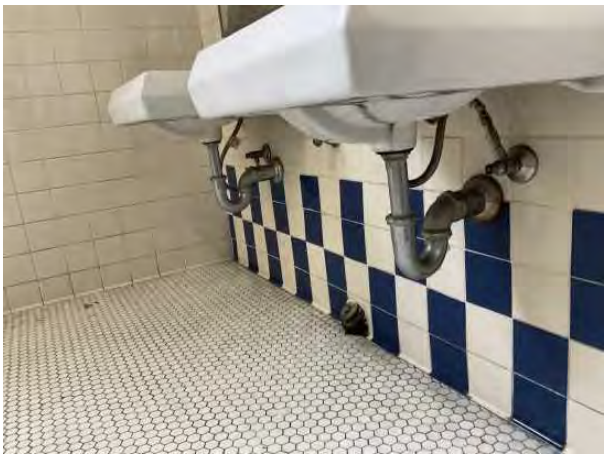
Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412405





Barrier ID: AX412410

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Urinal
ADA Standard	CBC Chap 11B-213.3.3, 305, 309, 605

Barrier Detail

CALIFORNIA- Less than the required number of accessible urinals are provided.

Location Description	Restroom for Boys in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The urinal's rim height measures 19 inches. (17" maximum) The urinal's depth measures 14-1/2 inches. (13-1/2" deep minimum) The height of the flush valve measures 41-1/2 inches above the floor. (44" maximum)

Dimensions	flush valve measures 41-1/2 inches above the floor ,
Horizontal Dimensions	14-1/2 inches depth
Height	19"

Resolution

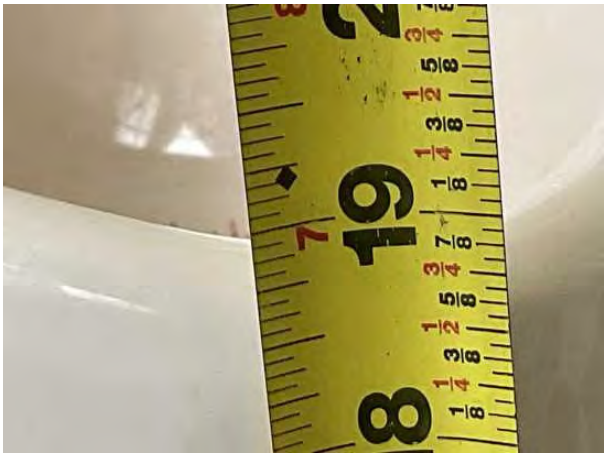
Provide an accessible urinal. Accessible urinals must be minimum (10%) and not less than one of the total number of urinals provided. Accessible urinals shall be the stall type or wall-hung type with the rim 17 inches maximum above the finish floor or ground. Urinals shall be 13-1/2 inches deep minimum measured from the outer face of the urinal rim to the back of the fixture. [DOJ Advisory 605.1: Stall-type urinals provide greater accessibility for a broader range of persons, including people of short stature.] A clear floor space 30" x 48" positioned for a forward approach shall be provided. Alcoves shall be 36" wide minimum where the depth exceeds 24". Flush controls shall be hand operated or automatic. Hand operated flush controls shall be maximum 44" above the finish floor. Hand operated flush controls shall be operable with one hand, and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate the flush control shall be 5 pounds (22.2 N) maximum.

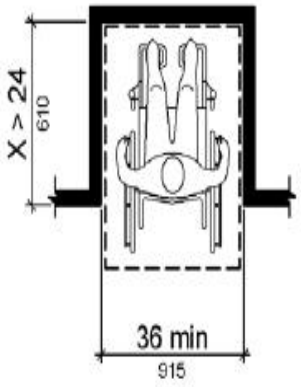
Quantity

1 EA

Priority	3
Public Program Space	Yes

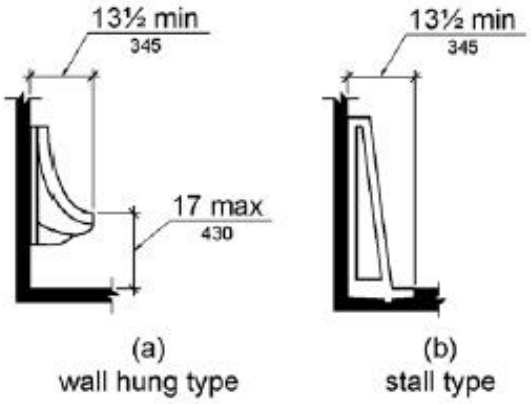
Photos for Barrier ID: AX412410

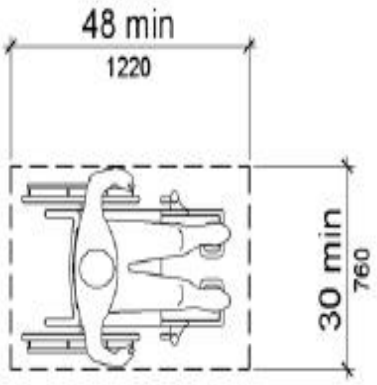












Barrier ID: AX412406

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Water Closet
ADA Standard	604.5.2

Barrier Detail

ADVISORY: The rear grab bar at the water closet used primarily by children does not meet children's height specifications.

Location Description	Restroom for Boys in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The rear wall grab bar is 37 inches (36" long minimum) and extends from the centerline of the water closet 9 inches (12" minimum) on one side and 28 inches (24" minimum) on the other side. The elementary school restroom water closet centerline and seat height comply with dimensions for children’s ages 9 through 12, but the age group is not consistently applied to associated components: 1) Grab Bar Height: 28-1/4 inches (Ages 9 through 12- 25" to 27"). 2) Dispensers Heights: 35-1/4 inches (Ages 9 through 12- 17" to 19"). Water Closet Centerline: 15 inches (Ages 9 through 12- 15" to 18"). Toilet Seat Height: 15-3/4 inches (Ages 9 through 12- 15" to 17"). (California Building Code 11B-604.9 When the suggested dimensions for children’s use are used, the single age group shall be applied consistently to the installation of the water closet and all associated components.)

Resolution

In California, when the suggested dimensions for children’s use are used, the single age group shall be applied consistently to the installation of the water closet and all associated components. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19". The rear wall grab bar shall be 36" long minimum and extend from the centerline of the water closet 12" minimum on one side and 24" minimum on the other side. [EXCEPTIONS: 1. The rear grab bar shall be permitted to be 24" long minimum, centered on the water closet, where wall space does not permit a length of 36" minimum due to the location of a recessed fixture adjacent to the water closet. 2. Where an administrative authority requires flush controls for flush valves to be located in a position that conflicts with the location of the rear grab bar, then the rear grab bar shall be permitted to be split or shifted to the open side of the toilet area.] Horizontal grab bars shall be installed at a consistent height.

Quantity

1 EA

Priority	3

Photos for Barrier ID: AX412406













Barrier ID: AX412407

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Water Closet
ADA Standard	CBC Chap 11B-604.7, 604.9, 609.3
Barrier Detail	CALIFORNIA: The toilet paper dispenser is not compliant.
Location Description	Restroom for Boys in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The toilet paper dispenser is located (9 inches in front) and 7 inches above the 28-1/4" high side grab bar. The elementary school restroom water closet centerline and seat height comply with dimensions for children's ages 9 through 12, but the age group is not consistently applied to associated components: 1) Grab Bar Height: 28-1/4 inches (Ages 9 through 12- 25" to 27"). 2) Dispensers Heights: 35-1/4 inches (Ages 9 through 12- 17" to 19"). Water Closet Centerline: 15 inches (Ages 9 through 12- 15" to 18"). Toilet Seat Height: 15-3/4 inches (Ages 9 through 12- 15" to 17"). (California Building Code 11B-604.9 When the suggested dimensions for children's use are used, the single age group shall be applied consistently to the installation of the water closet and all associated components.)

Dimensions	7" above the grab bar

Resolution

Provide a compliant toilet paper dispenser. Toilet paper dispensers shall be 7" minimum and 9" maximum in front of the water closet, measured to the centerline of the dispenser. The outlet of the dispenser shall be below the grab bar and 19" minimum above the finish floor. The toilet paper dispenser shall not be located behind grab bars. The top of projecting toilet paper dispensers shall be located 1-1/2" minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. [ADVISORY: It is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19"]. Toilet paper dispensers and sanitary napkin disposal units shall comply with Section 11B-604.7. Combination accessory units are not permitted to encroach into the space required for grab bars.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412407



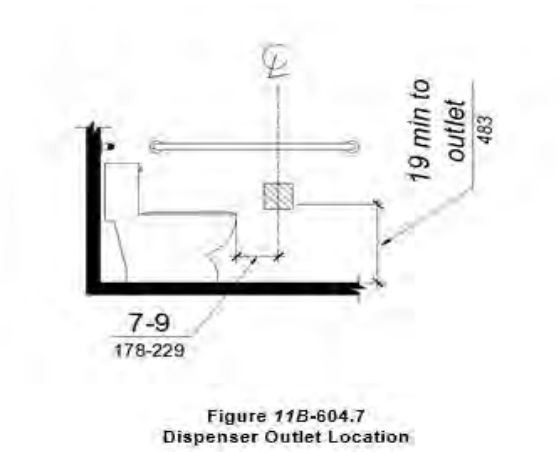


Figure *11B*-604.7
Dispenser Outlet Location



Barrier ID: AX412449

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Door
ADA Standard	309, 404.2.7, 604.8.1.2
Barrier Detail	The hardware at the wheelchair stall door is not compliant.
Location Description	Restroom for Boys in Building A Second Floor
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	A door pull is not provided on both sides of the door.

Resolution

Install door hinge hardware which allows the door to self close after each use. Install door pulls near the latch on each side of wheelchair stall door. Door pulls shall be placed on both sides of the door near the latch. Handles, pulls, latches, locks, and other operable parts on doors and gates shall be compliant. Operable parts of such hardware shall be 34" minimum and 48" maximum above the finish floor or ground. Where sliding doors are in the fully open position, operating hardware shall be exposed and usable from both sides. [EXCEPTIONS: 1. Existing locks shall be permitted in any location at existing glazed doors without stiles, existing overhead rolling doors or grilles, and similar existing doors or grilles that are designed with locks that are activated only at the top or bottom rail. 2. Access gates in barrier walls and fences protecting pools, spas, and hot tubs shall be permitted to have operable parts of the release of latch on self-latching devices at 54" maximum above the finish floor or ground provided the self-latching devices are not also self-locking devices and operated by means of a key, electronic opener, or integral combination lock.]

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412449





Barrier ID: AX412445

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Lavatory
ADA Standard	213.3.4, 606.5
Barrier Detail	Pipes are not insulated.
Location Description	Restroom for Boys in Building A Second Floor
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Pipes are not insulated completely from any hot or rough surfaces below the lavatory.

Resolution

Insulate water supply and drain pipes under the accessible lavatory. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. Pipes under lavatories and sinks shall be free from sharp or abrasive surfaces. A minimum of one lavatory in a multi-lavatory restroom shall be a compliant lavatory.

Quantity

3 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412445





Barrier ID: AX412446

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Water Closet
ADA Standard	604.5.2, California Building Code 11B-604.9

Barrier Detail

ADVISORY: The rear grab bar at the water closet used primarily by children does not meet children's height specifications.

Location Description	Restroom for Boys in Building A Second Floor
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The elementary school restroom water closet centerline and seat height comply with dimensions for children’s ages 9 through 12, but the age group is not consistently applied to associated components: Grab Bar Height: 30 inches (Ages 9 through 12- 25" to 27") Dispenser Height: 35 inches (Ages 9 through 12- 17" to 19") The rear wall grab bar is 37 inches (36" long minimum) and extends from the centerline of the water closet 11 inches (12" minimum) on one side and 25 inches (24" minimum) on the other side. (Water Closet Centerline: 16 inches (Ages 9 through 12- 15" to 18") Toilet Seat Height: 15-1/2 inches (Ages 9 through 12- 15" to 17"))

Resolution

In California, when the suggested dimensions for children’s use are used, the single age group shall be applied consistently to the installation of the water closet and all associated components, per CBC 11B-604.9. ADVISORY: It is advisable, but not required, to install a rear grab bar using children's height specifications. It is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19". The rear wall grab bar shall be 36" long minimum and extend from the centerline of the water closet 12" minimum on one side and 24" minimum on the other side. [EXCEPTIONS: 1. The rear grab bar shall be permitted to be 24" long minimum, centered on the water closet, where wall space does not permit a length of 36" minimum due to the location of a recessed fixture adjacent to the water closet. 2. Where an administrative authority requires flush controls for flush valves to be located in a position that conflicts with the location of the rear grab bar, then the rear grab bar shall be permitted to be split or shifted to the open side of the toilet area.] Horizontal grab bars shall be installed at a consistent height.

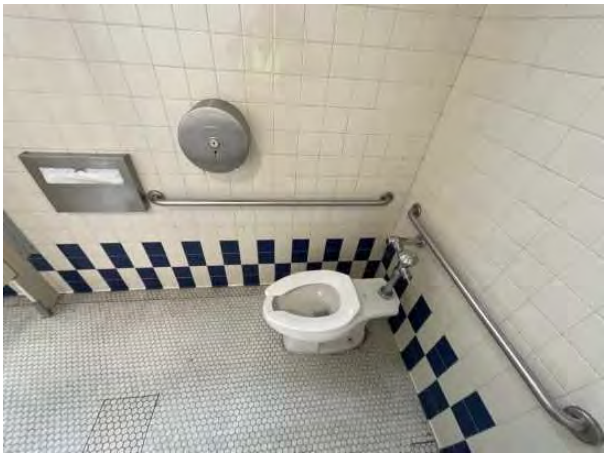
Quantity

3 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412446













Barrier ID: AX412447

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Water Closet
ADA Standard	604.7, 604.9, 609.3

Barrier Detail

ADVISORY: The toilet paper dispenser in the restroom primarily for children's use does not meet children's specifications.

Location Description	Restroom for Boys in Building A Second Floor
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The elementary school age children's' dispenser height measures approximately 37 inches above the floor, instead of 17" to 19" for ages 9 through 12.

Resolution

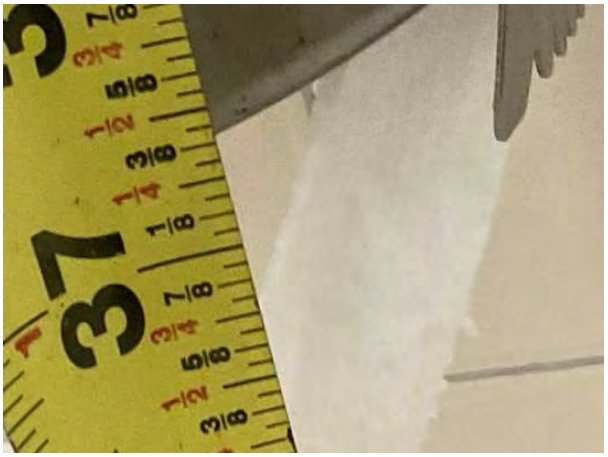
ADVISORY: It is advisable to locate the toilet paper dispenser using toilet paper dispenser height specifications for children. Toilet paper dispensers shall be 7" minimum and 9" maximum in front of the water closet measured to the centerline of the dispenser. For the height of the toilet paper dispenser, it is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19". Toilet paper dispensers shall not be located behind grab bars. If located above a grab bar, the bottom of the dispenser shall be a minimum of 12" above the top of the grab bar. If located below the grab bar, the top of the dispenser shall be minimum 1-1/2" from the bottom of the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412447





Barrier ID: AX412448

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Water Closet
ADA Standard	CBC Chap 11B-604.7, 604.9, 609.3
Barrier Detail	CALIFORNIA: The toilet paper dispenser is not compliant.
Location Description	Restroom for Boys in Building A Second Floor
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The side grab bar at the water closet is not compliant because the toilet paper dispenser is located 7-1/2 inches above the side grab bar.

Dimensions	7-1/2 inches above the side grab bar.

Resolution

Provide a compliant toilet paper dispenser. Toilet paper dispensers shall be 7" minimum and 9" maximum in front of the water closet, measured to the centerline of the dispenser. The outlet of the dispenser shall be below the grab bar and 19" minimum above the finish floor. The toilet paper dispenser shall not be located behind grab bars. The top of projecting toilet paper dispensers shall be located 1-1/2" minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. [ADVISORY: It is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19"]. Toilet paper dispensers and sanitary napkin disposal units shall comply with Section 11B-604.7. Combination accessory units are not permitted to encroach into the space required for grab bars.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412448



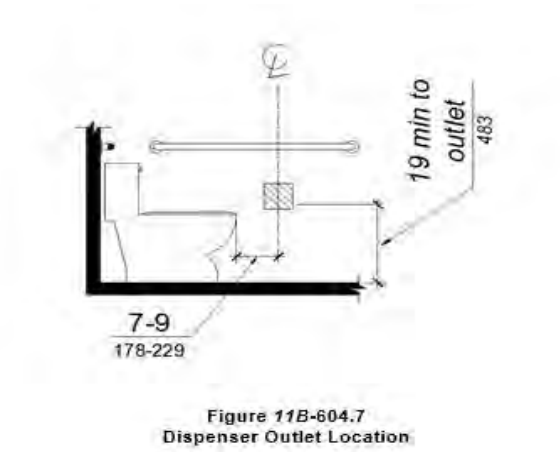
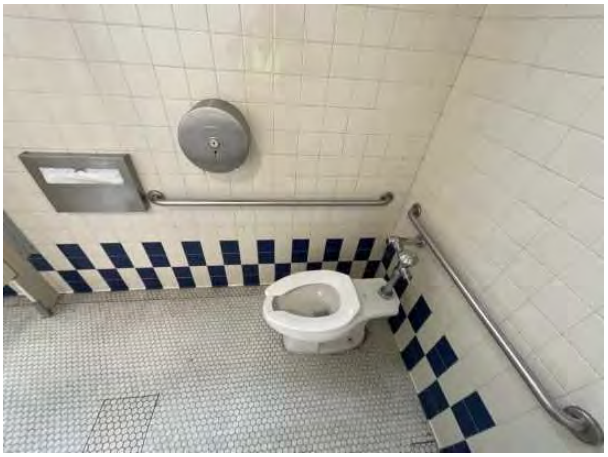


Figure *11B*-604.7
Dispenser Outlet Location



Barrier ID: AX412498

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Water Closet
ADA Standard	CBC Chap 11B-604.7, 604.9, 609.3
Barrier Detail	CALIFORNIA: The toilet paper dispenser is not compliant.
Location Description	Restroom for Boys in Building A Second Floor
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The side grab bar at the water closet is not compliant because the toilet paper dispenser is located 6 inches above the side grab bar.

Resolution

Provide a compliant toilet paper dispenser. Toilet paper dispensers shall be 7" minimum and 9" maximum in front of the water closet, measured to the centerline of the dispenser. The outlet of the dispenser shall be below the grab bar and 19" minimum above the finish floor. The toilet paper dispenser shall not be located behind grab bars. The top of projecting toilet paper dispensers shall be located 1-1/2" minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. [ADVISORY: It is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19"]. Toilet paper dispensers and sanitary napkin disposal units shall comply with Section 11B-604.7. Combination accessory units are not permitted to encroach into the space required for grab bars.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412498





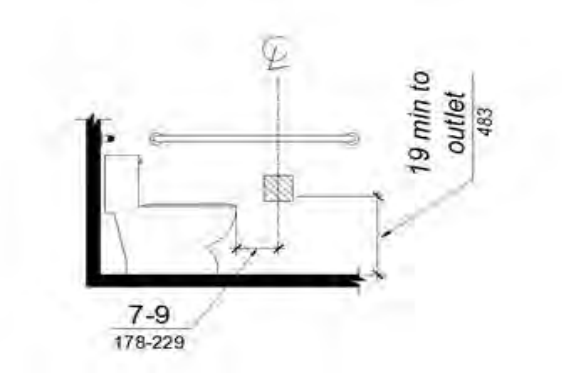


Figure *11B*-604.7
Dispenser Outlet Location

Barrier ID: AX412605

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Urinal
ADA Standard	CBC Chap 11B-213.3.3, 305, 309, 605

Barrier Detail

CALIFORNIA- Less than the required number of accessible urinals are provided.

Location Description	Restroom for Boys in Building A Second Floor RR-1
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The height of the flush control measures 47 inches above the floor.
Height	47 inches above the floor.

Resolution

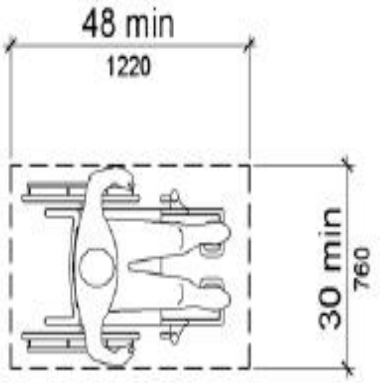
Provide an accessible urinal. Accessible urinals must be minimum (10%) and not less than one of the total number of urinals provided. Accessible urinals shall be the stall type or wall-hung type with the rim 17 inches maximum above the finish floor or ground. Urinals shall be 13-1/2 inches deep minimum measured from the outer face of the urinal rim to the back of the fixture. [DOJ Advisory 605.1: Stall-type urinals provide greater accessibility for a broader range of persons, including people of short stature.] A clear floor space 30" x 48" positioned for a forward approach shall be provided. Alcoves shall be 36" wide minimum where the depth exceeds 24". Flush controls shall be hand operated or automatic. Hand operated flush controls shall be maximum 44" above the finish floor. Hand operated flush controls shall be operable with one hand, and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate the flush control shall be 5 pounds (22.2 N) maximum.

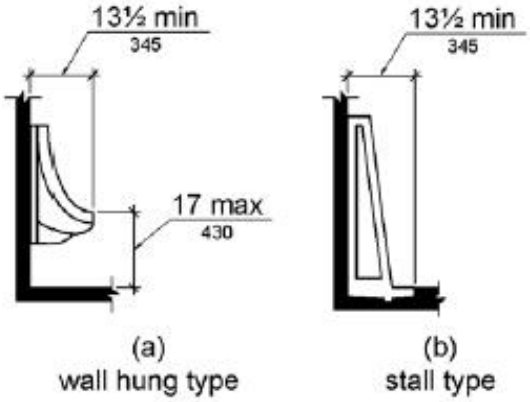
Quantity

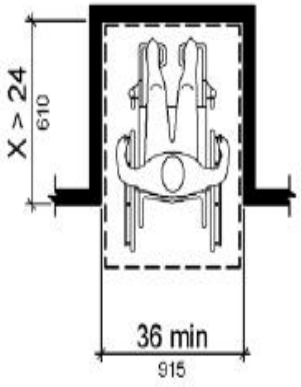
1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412605











Barrier ID: AX412495

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom - Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Restroom for Boys in Building D
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible door with door closer has a sweep period of 4.26 seconds (less than 5 seconds from 90 degrees to a position 12 degrees from latch.)

Resolution

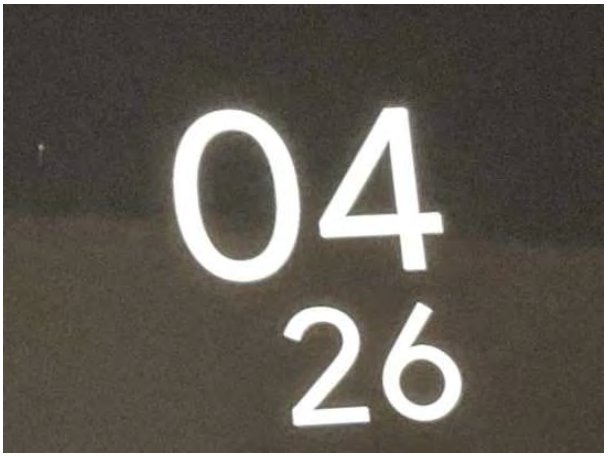
Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412495





Barrier ID: AX412606

Madison Elementary School Building D

Assembly	Restroom
Type	Restroom/Bathroom-Door
ADA Standard	604.8.1.2
Barrier Detail	The wheelchair stall door is not self closing.
Location Description	Restroom for Boys in Building D
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The wheelchair stall door is not self closing.

Resolution

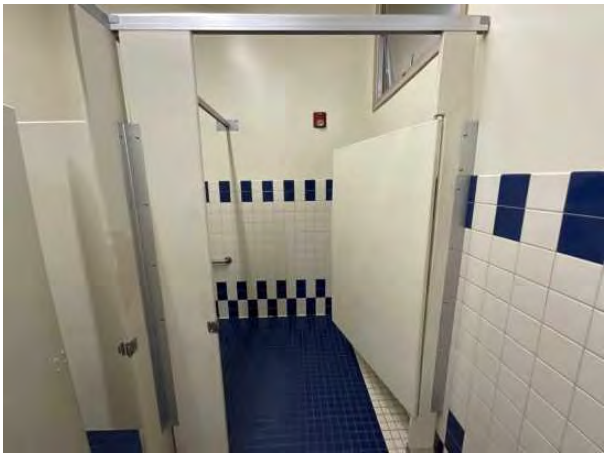
Remove hinge hardware and replace with hardware which provides self-closing of the door.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412606





Barrier ID: AX412496

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Lavatory
ADA Standard	213.3.4, 606.5
Barrier Detail	Pipes are not insulated.
Location Description	Restroom for Boys in Building D
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Pipes are not insulated completely from any hot or rough surfaces below the lavatory.

Resolution

Insulate water supply and drain pipes under the accessible lavatory. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. Pipes under lavatories and sinks shall be free from sharp or abrasive surfaces. A minimum of one lavatory in a multi-lavatory restroom shall be a compliant lavatory.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412496





Barrier ID: AX412499

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Water Closet
ADA Standard	604.7, 604.9, 609.3

Barrier Detail

ADVISORY: The toilet paper dispenser in the restroom primarily for children's use does not meet children's specifications.

Location Description	Restroom for Boys in Building D
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The elementary school age children's' dispenser height measures approximately 33 inches above the floor, instead of 17" to 19" for ages 9 through 12.

Resolution

ADVISORY: It is advisable to locate the toilet paper dispenser using toilet paper dispenser height specifications for children. Toilet paper dispensers shall be 7" minimum and 9" maximum in front of the water closet measured to the centerline of the dispenser. For the height of the toilet paper dispenser, it is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19". Toilet paper dispensers shall not be located behind grab bars. If located above a grab bar, the bottom of the dispenser shall be a minimum of 12" above the top of the grab bar. If located below the grab bar, the top of the dispenser shall be minimum 1-1/2" from the bottom of the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412499





Barrier ID: AX412500

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Water Closet
ADA Standard	604.5.2, California Building Code 11B-604.9

Barrier Detail

ADVISORY: The rear grab bar at the water closet used primarily by children does not meet children's height specifications.

Location Description	Restroom for Boys in Building D
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The elementary school restroom water closet centerline and seat height comply with dimensions for children’s ages 9 through 12, but the age group is not consistently applied to associated components: 1) Grab Bar Height: 27-1/2 inches (Ages 9 through 12- 25" to 27") 2) Dispenser Height: 35 inches (Ages 9 through 12- 17" to 19") (Water Closet Centerline: 16 inches (Ages 9 through 12- 15" to 18") Toilet Seat Height: 15-1/2 inches (Ages 9 through 12- 15" to 17"))

Resolution

In California, when the suggested dimensions for children’s use are used, the single age group shall be applied consistently to the installation of the water closet and all associated components, per CBC 11B-604.9 ADVISORY: It is advisable, but not required, to install a rear grab bar using children's height specifications. It is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19". The rear wall grab bar shall be 36" long minimum and extend from the centerline of the water closet 12" minimum on one side and 24" minimum on the other side. [EXCEPTIONS: 1. The rear grab bar shall be permitted to be 24" long minimum, centered on the water closet, where wall space does not permit a length of 36" minimum due to the location of a recessed fixture adjacent to the water closet. 2. Where an administrative authority requires flush controls for flush valves to be located in a position that conflicts with the location of the rear grab bar, then the rear grab bar shall be permitted to be split or shifted to the open side of the toilet area.] Horizontal grab bars shall be installed at a consistent height.

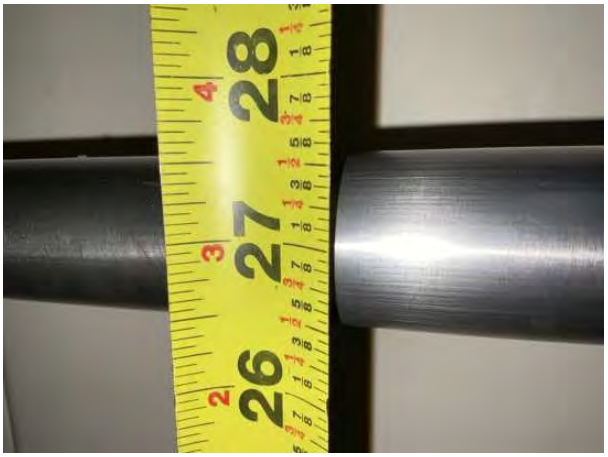
Quantity

2 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412500









Barrier ID: AX412497

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Door
ADA Standard	309, 404.2.7, 604.8.1.2
Barrier Detail	The hardware at the wheelchair stall door is not compliant.
Location Description	Restroom for Boys in Building D RR-4
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	A door pull is not provided on both sides of the door.

Resolution

Install door hinge hardware which allows the door to self close after each use. Install door pulls near the latch on each side of wheelchair stall door. Door pulls shall be placed on both sides of the door near the latch. Handles, pulls, latches, locks, and other operable parts on doors and gates shall be compliant. Operable parts of such hardware shall be 34" minimum and 48" maximum above the finish floor or ground. Where sliding doors are in the fully open position, operating hardware shall be exposed and usable from both sides. [EXCEPTIONS: 1. Existing locks shall be permitted in any location at existing glazed doors without stiles, existing overhead rolling doors or grilles, and similar existing doors or grilles that are designed with locks that are activated only at the top or bottom rail. 2. Access gates in barrier walls and fences protecting pools, spas, and hot tubs shall be permitted to have operable parts of the release of latch on self-latching devices at 54" maximum above the finish floor or ground provided the self-latching devices are not also self-locking devices and operated by means of a key, electronic opener, or integral combination lock.]

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412497





Barrier ID: AX412396

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Door
ADA Standard	604.8.1.2
Barrier Detail	The wheelchair stall door is not self closing.
Location Description	Restroom for Girls in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The wheelchair stall door is not self closing.

Resolution

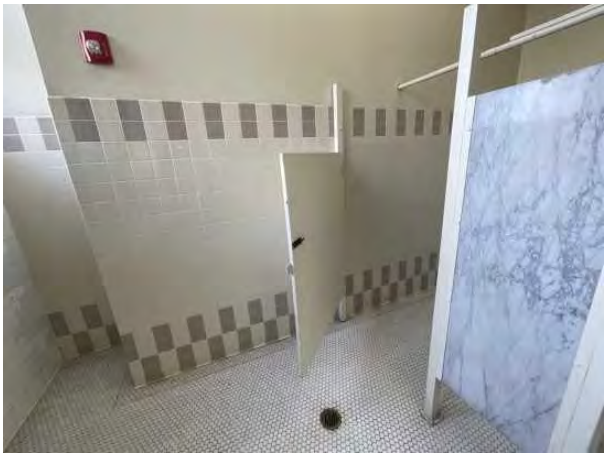
Remove hinge hardware and replace with hardware which provides self-closing of the door.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412396





Barrier ID: AX412397

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Door
ADA Standard	309, 404.2.7, 604.8.1.2
Barrier Detail	The hardware at the wheelchair stall door is not compliant.
Location Description	Restroom for Girls in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The hardware requires twisting and grasping to operate. A door pull is not provided on both sides of the door.

Resolution

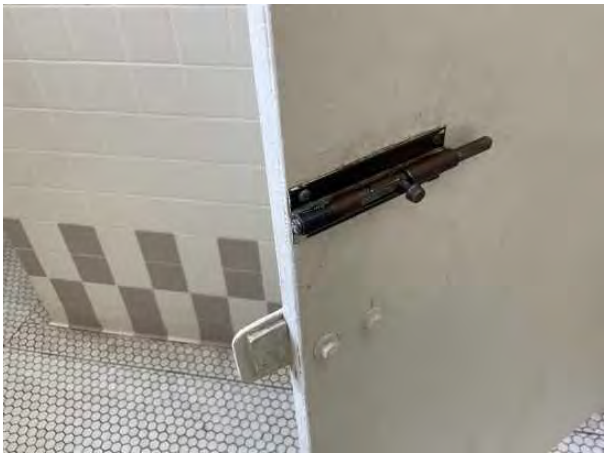
Install door hinge hardware which allows the door to self close after each use. Install door pulls near the latch on each side of wheelchair stall door. Door pulls shall be placed on both sides of the door near the latch. Handles, pulls, latches, locks, and other operable parts on doors and gates shall be compliant. Operable parts of such hardware shall be 34" minimum and 48" maximum above the finish floor or ground. Where sliding doors are in the fully open position, operating hardware shall be exposed and usable from both sides. [EXCEPTIONS: 1. Existing locks shall be permitted in any location at existing glazed doors without stiles, existing overhead rolling doors or grilles, and similar existing doors or grilles that are designed with locks that are activated only at the top or bottom rail. 2. Access gates in barrier walls and fences protecting pools, spas, and hot tubs shall be permitted to have operable parts of the release of latch on self-latching devices at 54" maximum above the finish floor or ground provided the self-latching devices are not also self-locking devices and operated by means of a key, electronic opener, or integral combination lock.]

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412397





Barrier ID: AX412399

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Water Closet
ADA Standard	CBC Chap 11B-604.7, 604.9, 609.3
Barrier Detail	CALIFORNIA: The toilet paper dispenser is not compliant.
Location Description	Restroom for Girls in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The side grab bar at the water closet is not compliant because the toilet paper dispenser is located 6 inches above the side grab bar.

Dimensions	6 inches above the side grab bar

Resolution

Provide a compliant toilet paper dispenser. Toilet paper dispensers shall be 7" minimum and 9" maximum in front of the water closet, measured to the centerline of the dispenser. The outlet of the dispenser shall be below the grab bar and 19" minimum above the finish floor. The toilet paper dispenser shall not be located behind grab bars. The top of projecting toilet paper dispensers shall be located 1-1/2" minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. [ADVISORY: It is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19"]. Toilet paper dispensers and sanitary napkin disposal units shall comply with Section 11B-604.7. Combination accessory units are not permitted to encroach into the space required for grab bars.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412399

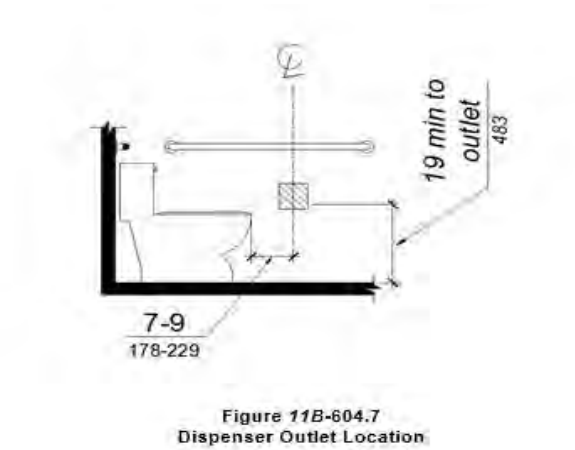


Figure *11B*-604.7
Dispenser Outlet Location





Barrier ID: AX412400

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Water Closet
ADA Standard	604.5.2, CBC 11B-604.9

Barrier Detail

ADVISORY: The rear grab bar at the water closet used primarily by children does not meet children's height specifications.

Location Description	Restroom for Girls in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The elementary school restroom water closet centerline and seat height comply with dimensions for children’s ages 9 through 12, but the age group is not consistently applied to associated components: 1) Grab Bar Height: 28-1/4 inches (Ages 9 through 12- 25" to 27"). 2) Dispensers Heights: 35 inches (Ages 9 through 12- 17" to 19"). Water Closet Centerline: 16 inches (Ages 9 through 12- 15" to 18"). Toilet Seat Height: 15-3/4 inches (Ages 9 through 12- 15" to 17"). (California Building Code 11B-604.9 When the suggested dimensions for children’s use are used, the single age group shall be applied consistently to the installation of the water closet and all associated components.)

Resolution

ADVISORY: It is advisable, but not required, to install a rear grab bar using children's height specifications. It is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19". The rear wall grab bar shall be 36" long minimum and extend from the centerline of the water closet 12" minimum on one side and 24" minimum on the other side. [EXCEPTIONS: 1. The rear grab bar shall be permitted to be 24" long minimum, centered on the water closet, where wall space does not permit a length of 36" minimum due to the location of a recessed fixture adjacent to the water closet. 2. Where an administrative authority requires flush controls for flush valves to be located in a position that conflicts with the location of the rear grab bar, then the rear grab bar shall be permitted to be split or shifted to the open side of the toilet area.] Horizontal grab bars shall be installed at a consistent height.

Quantity

2 EA

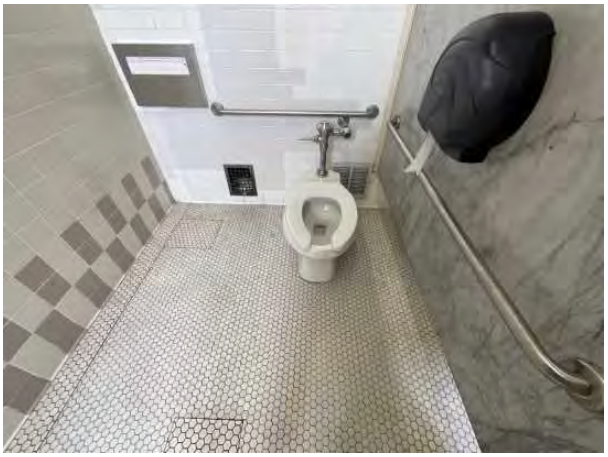
Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412400









Barrier ID: AX412402

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Water Closet
ADA Standard	604.7, 604.9, 609.3

Barrier Detail

ADVISORY: The toilet paper dispenser in the restroom primarily for children's use does not meet children's specifications.

Location Description	Restroom for Girls in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The elementary school restroom water closet centerline and seat height comply with dimensions for children’s ages 9 through 12, but the age group is not consistently applied to associated components: 1) Grab Bar Height: 28-1/4 inches (Ages 9 through 12- 25" to 27"). 2) Dispensers Heights: 35 inches (Ages 9 through 12- 17" to 19"). Water Closet Centerline: 16 inches (Ages 9 through 12- 15" to 18"). Toilet Seat Height: 15-3/4 inches (Ages 9 through 12- 15" to 17"). (California Building Code 11B-604.9 When the suggested dimensions for children’s use are used, the single age group shall be applied consistently to the installation of the water closet and all associated components.)

Resolution

ADVISORY: It is advisable to locate the toilet paper dispenser using toilet paper dispenser height specifications for children. Toilet paper dispensers shall be 7" minimum and 9" maximum in front of the water closet measured to the centerline of the dispenser. For the height of the toilet paper dispenser, it is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19". Toilet paper dispensers shall not be located behind grab bars. If located above a grab bar, the bottom of the dispenser shall be a minimum of 12" above the top of the grab bar. If located below the grab bar, the top of the dispenser shall be minimum 1-1/2" from the bottom of the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.

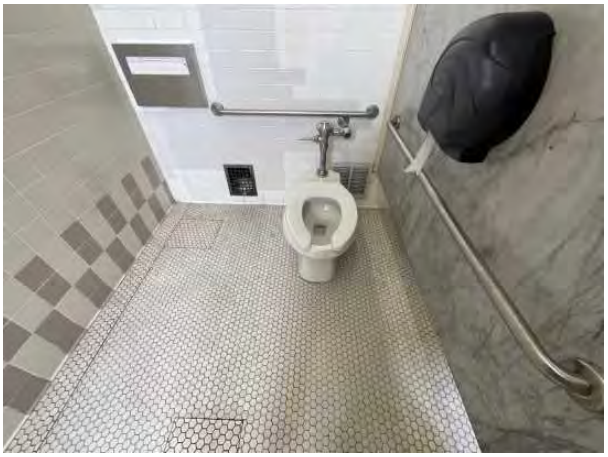
Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412402





Barrier ID: AX412398

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom - Water Closet
ADA Standard	CBC Chap 11B-604.7, 604.9, 609.3
Barrier Detail	CALIFORNIA: The toilet paper dispenser is not compliant.
Location Description	Restroom for Girls in Building A RR-8
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The toilet paper dispenser is located 5-1/2 inches above the side grab bar.

Resolution

Provide a compliant toilet paper dispenser. Toilet paper dispensers shall be 7" minimum and 9" maximum in front of the water closet, measured to the centerline of the dispenser. The outlet of the dispenser shall be below the grab bar and 19" minimum above the finish floor. The toilet paper dispenser shall not be located behind grab bars. The top of projecting toilet paper dispensers shall be located 1-1/2" minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. [ADVISORY: It is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19"]. Toilet paper dispensers and sanitary napkin disposal units shall comply with Section 11B-604.7. Combination accessory units are not permitted to encroach into the space required for grab bars.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412398



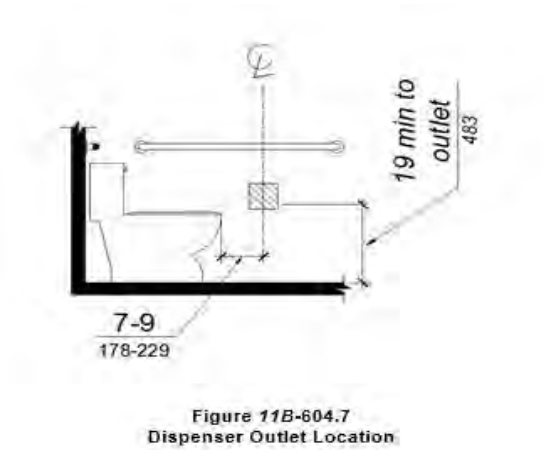


Figure *11B*-604.7
Dispenser Outlet Location



Barrier ID: AX412442

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom - Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Restroom for Girls in Building A Second Floor
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible door with door closer has a sweep period of 2.81 seconds (less than 5 seconds) from 90 degrees to a position 12 degrees from latch.

Resolution

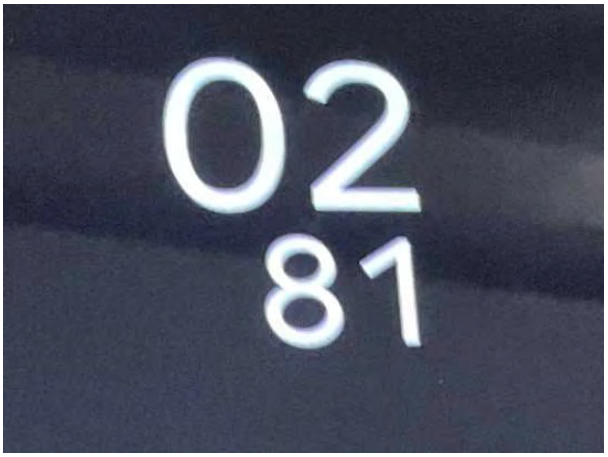
Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

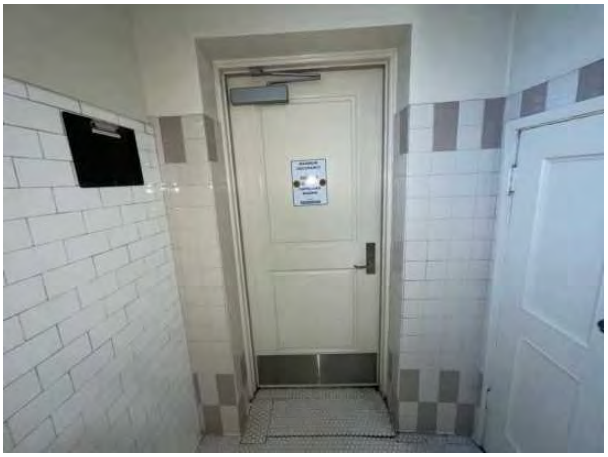
Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412442





Barrier ID: AX412436

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Door
ADA Standard	309, 404.2.7, 604.8.1.2
Barrier Detail	The hardware at the wheelchair stall door is not compliant.
Location Description	Restroom for Girls in Building A Second Floor
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The hardware requires twisting and grasping to operate. A door pull is not provided on both sides of the door.

Resolution

Install door hinge hardware which allows the door to self close after each use. Install door pulls near the latch on each side of wheelchair stall door. Door pulls shall be placed on both sides of the door near the latch. Handles, pulls, latches, locks, and other operable parts on doors and gates shall be compliant. Operable parts of such hardware shall be 34" minimum and 48" maximum above the finish floor or ground. Where sliding doors are in the fully open position, operating hardware shall be exposed and usable from both sides. [EXCEPTIONS: 1. Existing locks shall be permitted in any location at existing glazed doors without stiles, existing overhead rolling doors or grilles, and similar existing doors or grilles that are designed with locks that are activated only at the top or bottom rail. 2. Access gates in barrier walls and fences protecting pools, spas, and hot tubs shall be permitted to have operable parts of the release of latch on self-latching devices at 54" maximum above the finish floor or ground provided the self-latching devices are not also self-locking devices and operated by means of a key, electronic opener, or integral combination lock.]

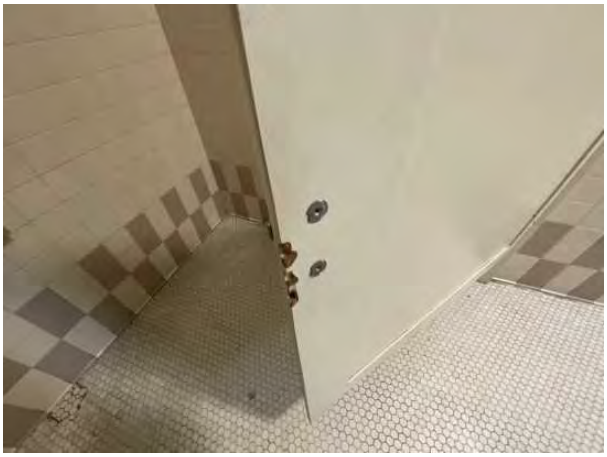
Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412436





Barrier ID: AX412440

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Lavatory
ADA Standard	213.3.4, 606.5
Barrier Detail	Pipes are not insulated.
Location Description	Restroom for Girls in Building A Second Floor
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Pipes are not insulated completely from any hot or rough surfaces below the lavatory.

Resolution

Insulate water supply and drain pipes under the accessible lavatory. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. Pipes under lavatories and sinks shall be free from sharp or abrasive surfaces. A minimum of one lavatory in a multi-lavatory restroom shall be a compliant lavatory.

Quantity

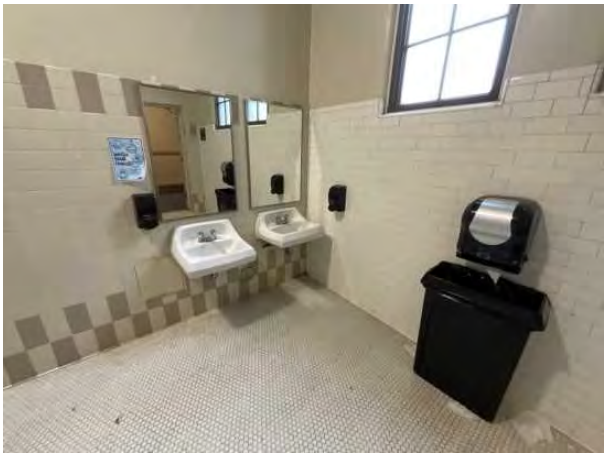
1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412440







Barrier ID: AX412437

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Water Closet
ADA Standard	CBC Chap 11B-604.7, 604.9, 609.3
Barrier Detail	CALIFORNIA: The toilet paper dispenser is not compliant.
Location Description	Restroom for Girls in Building A Second Floor
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The side grab bar at the water closet is not compliant because the toilet paper dispenser is located 8 inches above the side grab bar.

Dimensions	8 inches above the side grab bar.

Resolution

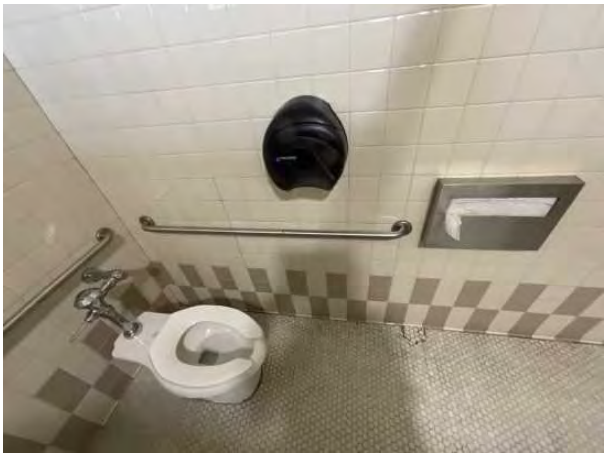
Provide a compliant toilet paper dispenser. Toilet paper dispensers shall be 7" minimum and 9" maximum in front of the water closet, measured to the centerline of the dispenser. The outlet of the dispenser shall be below the grab bar and 19" minimum above the finish floor. The toilet paper dispenser shall not be located behind grab bars. The top of projecting toilet paper dispensers shall be located 1-1/2" minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. [ADVISORY: It is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19"]. Toilet paper dispensers and sanitary napkin disposal units shall comply with Section 11B-604.7. Combination accessory units are not permitted to encroach into the space required for grab bars.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412437





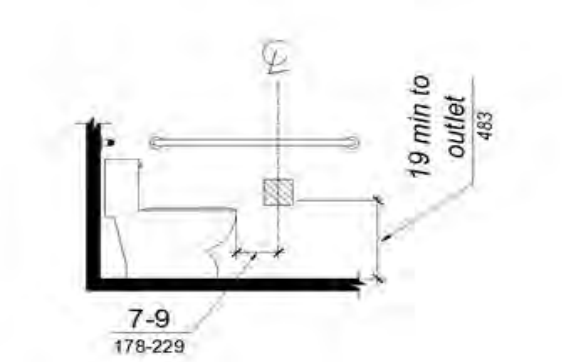


Figure *11B*-604.7
Dispenser Outlet Location

Barrier ID: AX412439

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Water Closet
ADA Standard	604.5.2, California Building Code 11B-604.9

Barrier Detail

ADVISORY: The rear grab bar at the water closet used primarily by children does not meet children's height specifications.

Location Description	Restroom for Girls in Building A Second Floor
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The elementary school restroom water closet centerline and seat height comply with dimensions for children’s ages 9 through 12, but the age group is not consistently applied to associated components: 1) Grab Bar Height: 30 inches (Ages 9 through 12- 25" to 27") 2) Dispenser Height: 35 inches (Ages 9 through 12- 17" to 19") (Water Closet Centerline: 16 inches (Ages 9 through 12- 15" to 18") Toilet Seat Height: 16 inches (Ages 9 through 12- 15" to 17"))

Resolution

In California, when the suggested dimensions for children’s use are used, the single age group shall be applied consistently to the installation of the water closet and all associated components, per CBC 11B-604.9. ADVISORY: It is advisable, but not required, to install a rear grab bar using children's height specifications. It is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19". The rear wall grab bar shall be 36" long minimum and extend from the centerline of the water closet 12" minimum on one side and 24" minimum on the other side. [EXCEPTIONS: 1. The rear grab bar shall be permitted to be 24" long minimum, centered on the water closet, where wall space does not permit a length of 36" minimum due to the location of a recessed fixture adjacent to the water closet. 2. Where an administrative authority requires flush controls for flush valves to be located in a position that conflicts with the location of the rear grab bar, then the rear grab bar shall be permitted to be split or shifted to the open side of the toilet area.] Horizontal grab bars shall be installed at a consistent height.

Quantity

1 EA

Priority	3

Photos for Barrier ID: AX412439













Barrier ID: AX412438

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Water Closet
ADA Standard	604.7, 604.9, 609.3

Barrier Detail

ADVISORY: The toilet paper dispenser in the restroom primarily for children's use does not meet children's specifications.

Location Description	Restroom for Girls in Building A Second Floor RR-2
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The elementary school age children's' dispenser height measures approximately 38 inches above the floor (instead of14" to 17" for ages 5 through 8 or 17" to 19" for ages 9 through 12).

Resolution

ADVISORY: It is advisable to locate the toilet paper dispenser using toilet paper dispenser height specifications for children. Toilet paper dispensers shall be 7" minimum and 9" maximum in front of the water closet measured to the centerline of the dispenser. For the height of the toilet paper dispenser, it is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19". Toilet paper dispensers shall not be located behind grab bars. If located above a grab bar, the bottom of the dispenser shall be a minimum of 12" above the top of the grab bar. If located below the grab bar, the top of the dispenser shall be minimum 1-1/2" from the bottom of the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412438





Barrier ID: AX412494

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom - Door
ADA Standard	404.2.9

Barrier Detail

The force required to open the interior, hinged, non-fire door is more than 5 pounds.

Location Description	Restroom for Girls in Building D
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The force required to open the interior, hinged, non-fire door is 7 pounds.

Resolution

Adjust closer or replace with an closer that requires no more 5 pounds of force to stop the door motion. The maximum force for pushing or pulling open a door shall be for interior hinged doors: 5 lbs (22.2N). The force for pushing or pulling open a door or gate other than fire doors shall be as follows: 1. Interior hinged doors and gates: 5 pounds (22.2 N) maximum. 2. Sliding or folding doors: 5 pounds (22.2 N) maximum. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Note: Fire doors shall have a minimum opening force allowable by the appropriate administrative authority.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412494





Barrier ID: AX412607

Madison Elementary School Building D

Assembly	Restroom
Type	Restroom/Bathroom-Door
ADA Standard	604.8.1.2
Barrier Detail	The wheelchair stall door is not self closing.
Location Description	Restroom for Girls in Building D
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The wheelchair stall door is not self closing.

Resolution

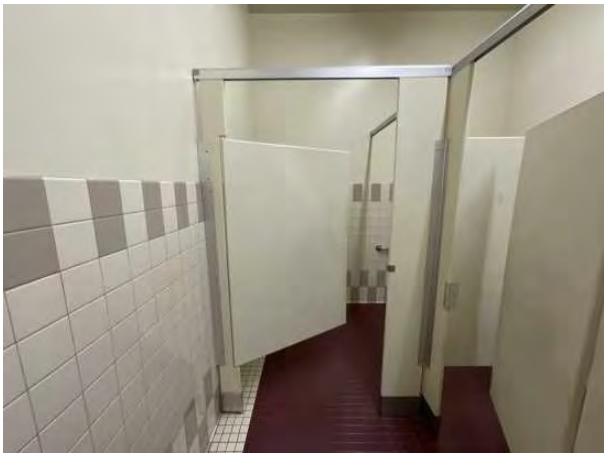
Remove hinge hardware and replace with hardware which provides self-closing of the door.

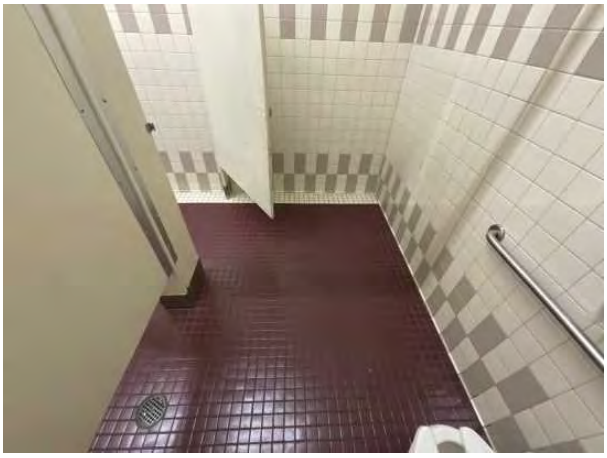
Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412607





Barrier ID: AX412505

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Lavatory
ADA Standard	213.3.4, 606.5
Barrier Detail	Pipes are not insulated.
Location Description	Restroom for Girls in Building D
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Pipes are not insulated completely from any hot or rough surfaces below the lavatory.

Resolution

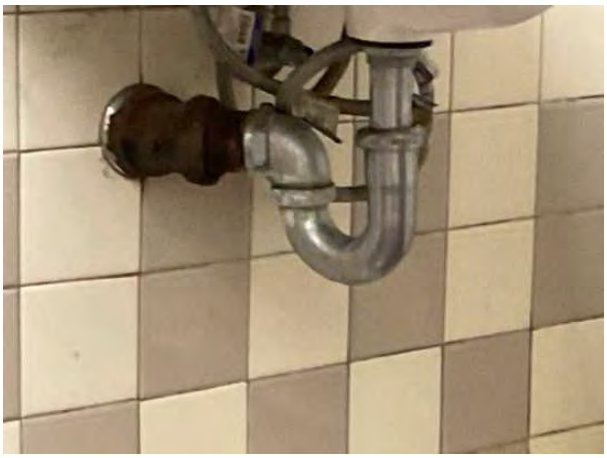
Insulate water supply and drain pipes under the accessible lavatory. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. Pipes under lavatories and sinks shall be free from sharp or abrasive surfaces. A minimum of one lavatory in a multi-lavatory restroom shall be a compliant lavatory.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412505





Barrier ID: AX412501

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Water Closet
ADA Standard	604.5.2, California Building Code 11B-604.9

Barrier Detail

ADVISORY: The rear grab bar at the water closet used primarily by children does not meet children's height specifications.

Location Description	Restroom for Girls in Building D
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The elementary school restroom water closet centerline (15") and seat height (15-3/4") comply with dimensions for children’s ages 9 through 12, but the age group is not consistently applied to associated components: 1) Grab Bar Height: 29-1/2 inches (Ages 9 through 12- 25" to 27") 2) Dispenser Height: 35 inches (Ages 9 through 12- 17" to 19")

Resolution

In California, when the suggested dimensions for children’s use are used, the single age group shall be applied consistently to the installation of the water closet and all associated components, per CBC 11B-604.9 ADVISORY: It is advisable, but not required, to install a rear grab bar using children's height specifications. It is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19". The rear wall grab bar shall be 36" long minimum and extend from the centerline of the water closet 12" minimum on one side and 24" minimum on the other side. [EXCEPTIONS: 1. The rear grab bar shall be permitted to be 24" long minimum, centered on the water closet, where wall space does not permit a length of 36" minimum due to the location of a recessed fixture adjacent to the water closet. 2. Where an administrative authority requires flush controls for flush valves to be located in a position that conflicts with the location of the rear grab bar, then the rear grab bar shall be permitted to be split or shifted to the open side of the toilet area.] Horizontal grab bars shall be installed at a consistent height.

Quantity

2 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412501









Barrier ID: AX412502

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Water Closet
ADA Standard	604.7, 604.9, 609.3

Barrier Detail

ADVISORY: The toilet paper dispenser in the restroom primarily for children's use does not meet children's specifications.

Location Description	Restroom for Girls in Building D
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The elementary school age children's' dispenser height measures approximately 36 inches above the floor instead of 17" to 19" for ages 9 through 12.

Resolution

ADVISORY: It is advisable to locate the toilet paper dispenser using toilet paper dispenser height specifications for children. Toilet paper dispensers shall be 7" minimum and 9" maximum in front of the water closet measured to the centerline of the dispenser. For the height of the toilet paper dispenser, it is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19". Toilet paper dispensers shall not be located behind grab bars. If located above a grab bar, the bottom of the dispenser shall be a minimum of 12" above the top of the grab bar. If located below the grab bar, the top of the dispenser shall be minimum 1-1/2" from the bottom of the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412502





Barrier ID: AX412503

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Water Closet
ADA Standard	CBC Chap 11B-604.7, 604.9, 609.3
Barrier Detail	CALIFORNIA: The toilet paper dispenser is not compliant.
Location Description	Restroom for Girls in Building D
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The side grab bar at the water closet is not compliant because the toilet paper dispenser is located 7 inches above the side grab bar.

Dimensions	7 inches above the side grab bar.

Resolution

Provide a compliant toilet paper dispenser. Toilet paper dispensers shall be 7" minimum and 9" maximum in front of the water closet, measured to the centerline of the dispenser. The outlet of the dispenser shall be below the grab bar and 19" minimum above the finish floor. The toilet paper dispenser shall not be located behind grab bars. The top of projecting toilet paper dispensers shall be located 1-1/2" minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. [ADVISORY: It is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19"]. Toilet paper dispensers and sanitary napkin disposal units shall comply with Section 11B-604.7. Combination accessory units are not permitted to encroach into the space required for grab bars.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412503

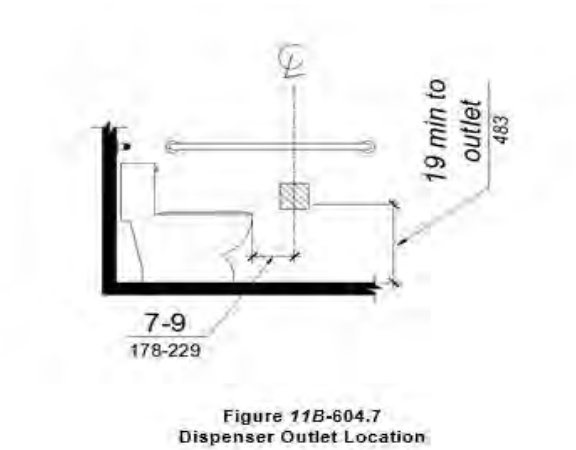


Figure *11B*-604.7
Dispenser Outlet Location





Barrier ID: AX412504

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Door
ADA Standard	309, 404.2.7, 604.8.1.2
Barrier Detail	The hardware at the wheelchair stall door is not compliant.
Location Description	Restroom for Girls in Building D RR-5
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	A door pull is not provided on both sides of the door.

Resolution

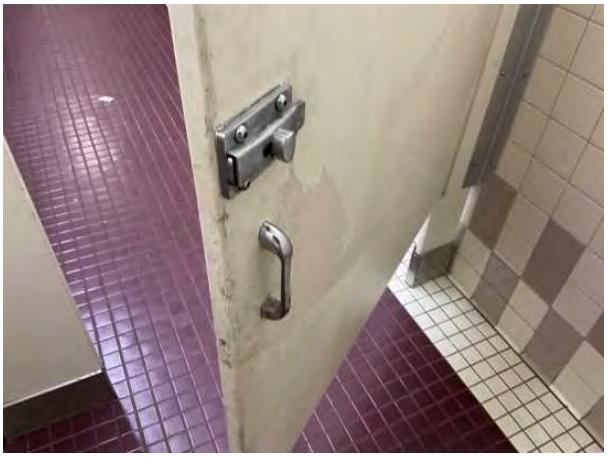
Install door hinge hardware which allows the door to self close after each use. Install door pulls near the latch on each side of wheelchair stall door. Door pulls shall be placed on both sides of the door near the latch. Handles, pulls, latches, locks, and other operable parts on doors and gates shall be compliant. Operable parts of such hardware shall be 34" minimum and 48" maximum above the finish floor or ground. Where sliding doors are in the fully open position, operating hardware shall be exposed and usable from both sides. [EXCEPTIONS: 1. Existing locks shall be permitted in any location at existing glazed doors without stiles, existing overhead rolling doors or grilles, and similar existing doors or grilles that are designed with locks that are activated only at the top or bottom rail. 2. Access gates in barrier walls and fences protecting pools, spas, and hot tubs shall be permitted to have operable parts of the release of latch on self-latching devices at 54" maximum above the finish floor or ground provided the self-latching devices are not also self-locking devices and operated by means of a key, electronic opener, or integral combination lock.]

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412504





Barrier ID: AX412418

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom - Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Restroom for Kindergarten Boys in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible door with door closer has a sweep period of 3.09 seconds (less than 5 seconds) from 90 degrees to a position 12 degrees from latch.

Resolution

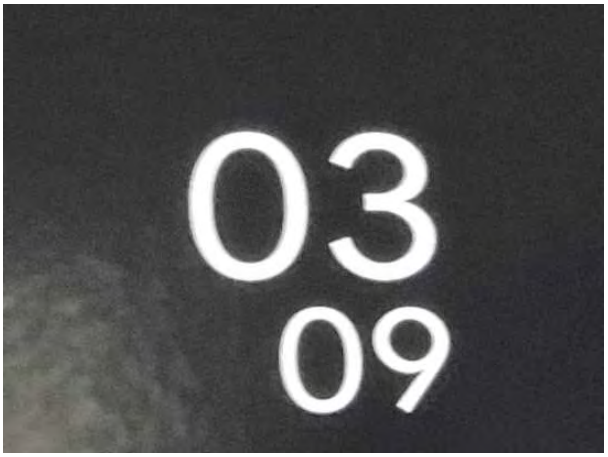
Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412418





Barrier ID: AX412417

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Door
ADA Standard	604.8.1.2
Barrier Detail	The wheelchair stall door is not self closing.
Location Description	Restroom for Kindergarten Boys in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The wheelchair stall door is not self closing.

Resolution

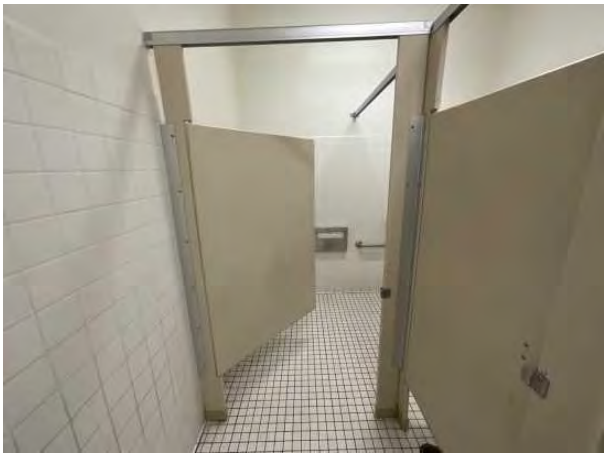
Remove hinge hardware and replace with hardware which provides self-closing of the door.

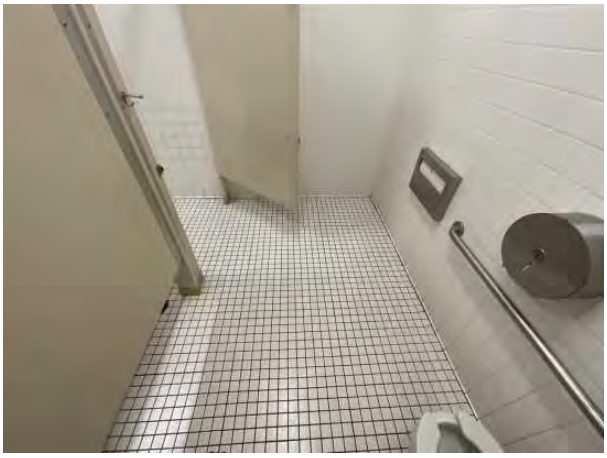
Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412417





Barrier ID: AX412411

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Lavatory
ADA Standard	213.3.4, 606.5
Barrier Detail	Pipes are not insulated.
Location Description	Restroom for Kindergarten Boys in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Pipes are not insulated completely from any hot or rough surfaces below the lavatory.

Resolution

Insulate water supply and drain pipes under the accessible lavatory. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. Pipes under lavatories and sinks shall be free from sharp or abrasive surfaces. A minimum of one lavatory in a multi-lavatory restroom shall be a compliant lavatory.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412411





Barrier ID: AX412597

Madison Elementary School Building A

Assembly	Signage
Type	Restroom/Bathroom-Signage
ADA Standard	ADA 703.4.2; CBC 216.2, 703.1, 703.2, 703.5

Barrier Detail

CALIFORNIA: The men's restroom does not have compliant signage at the door.

Location Description	Restroom for Kindergarten Boys in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The sign belonging on the wall at the latch side of the door is misplaced on the door and the symbol shape is missing.

Resolution

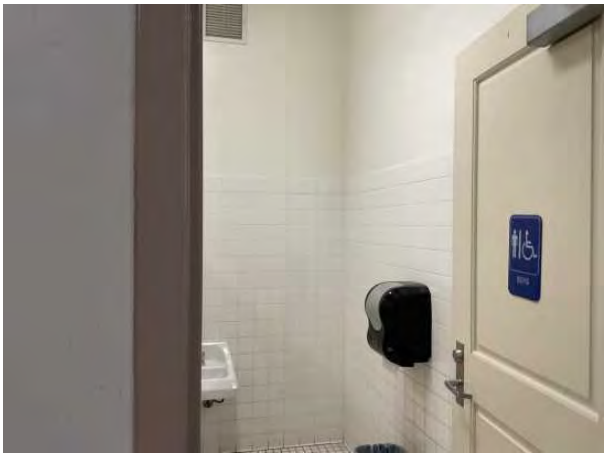
Install compliant signage. The men's restroom/bathing room geometric symbol shall be an equilateral triangle 1/4" thick, with edges 12" long and a vertex pointing upward. The triangle shall contrast with the door or doorway, either light on dark or dark on light. Each doorway leading to men's restrooms and bathing rooms shall have a geometric symbol mounted min. 58"-max. 60" above finish floor or ground, measured to the centerline of the symbol. Where a door is provided, the geometric symbol sign shall be located within 1" of the vertical centerline of the door. The edges of the geometric symbol signs shall be rounded, chafered, or eased. The corners of the geometric sign shall have minimum 1/8" radius. Compliant signage with the International Symbol of Accessibility (ISA) and tactile characters indicating men's shall be provided. The ISA shall be a white figure on a blue background. The blue shall be Color #15090 in Federal Standard 595B. [EXCEPTION: The enforcing agency may approve other colors of light-on-dark or dark-on-light contrast.] Signage with the International Symbol of Accessibility and Braille shall be located on the latch side of the doorway [EXCEPTION: Signs with tactile characters are permitted on the push sides of doors with closers and without hold-open devices]. Clear space of 18" minimum by 18" minimum shall be provided at the centerline of the tactile characters; the centerline of the tactile characters shall be minimum 9" distance outside of door swing. Tactile characters on signs shall be located 48" minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60" maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character. Raised characters shall be complaint and shall be duplicated in Braille. Raised characters shall be as follows: Depth. Raised characters shall be 1/32" minimum above their background. Case - Characters shall be uppercase. Style- Characters shall not be italic, oblique, script, highly decorative, or of other unusual forms. Character Proportions - Characters shall be selected from fonts where the width of the uppercase letter "O" is 55 % minimum and 110 % maximum of the height of the uppercase letter "I". Character Height- Character height measured vertically from the baseline of the character shall be 5/8" minimum and 2" maximum based on the height of the uppercase letter "I". [EXCEPTION: Where separate raised and visual characters with the same information are provided, raised character height shall be permitted to be 1/2" minimum.] The visual characters of the sign shall be installed at minimum 40" above finish floor.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412597





Barrier ID: AX412414

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Water Closet
ADA Standard	604.7, 604.9, 609.3, CBC 11B-604.9

Barrier Detail

ADVISORY: The toilet paper dispenser in the restroom primarily for children's use does not meet children's specifications.

Location Description	Restroom for Kindergarten Boys in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The 4-5 year-old transitional kindergartners' dispenser height measures 31 inches above the floor. (Ages 5 through 8- 14" to 17")

Resolution

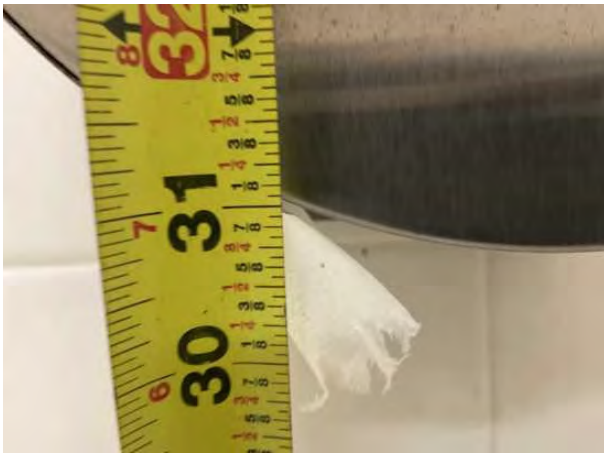
In California, when the suggested dimensions for children’s use are used, the single age group shall be applied consistently to the installation of the water closet and all associated components. CBC 11B-604.9 ADVISORY: It is advisable to locate the toilet paper dispenser using toilet paper dispenser height specifications for children. Toilet paper dispensers shall be 7" minimum and 9" maximum in front of the water closet measured to the centerline of the dispenser. For the height of the toilet paper dispenser, it is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19". Toilet paper dispensers shall not be located behind grab bars. If located above a grab bar, the bottom of the dispenser shall be a minimum of 12" above the top of the grab bar. If located below the grab bar, the top of the dispenser shall be minimum 1-1/2" from the bottom of the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412414







Barrier ID: AX412416

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Water Closet
ADA Standard	604.5.2

Barrier Detail

ADVISORY: The rear grab bar at the water closet used primarily by children does not meet children's height specifications.

Location Description	Restroom for Kindergarten Boys in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The transitional pre-kindergarten to kindergarten restroom water closet centerline and seat height comply with dimensions for children’s ages 3 and 4, but the age group is not consistently applied to associated components: Grab Bar Height: 26 inches (Ages 3 and 4- 18" to 20") Dispenser Height: 31 inches (Ages 3 and 4- 14") (Water Closet Centerline: 12 inches (Ages 3 and 4- 12") Toilet Seat Height: 11-1/4 inches (Ages 3 and 4- 11" to 12"))

Resolution

ADVISORY: It is advisable, but not required, to install a rear grab bar using children's height specifications. It is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19". The rear wall grab bar shall be 36" long minimum and extend from the centerline of the water closet 12" minimum on one side and 24" minimum on the other side. [EXCEPTIONS: 1. The rear grab bar shall be permitted to be 24" long minimum, centered on the water closet, where wall space does not permit a length of 36" minimum due to the location of a recessed fixture adjacent to the water closet. 2. Where an administrative authority requires flush controls for flush valves to be located in a position that conflicts with the location of the rear grab bar, then the rear grab bar shall be permitted to be split or shifted to the open side of the toilet area.] Horizontal grab bars shall be installed at a consistent height.

Quantity

2 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412416









Barrier ID: AX412415

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Water Closet
ADA Standard	CBC Chap 11B-604.7, 604.9, 609.3
Barrier Detail	CALIFORNIA: The toilet paper dispenser is not compliant.
Location Description	Restroom for Kindergarten Boys in Building A RR-11
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The side grab bar at the water closet is not compliant because the toilet paper dispenser is located 5-1/2 inches above the side grab bar.

Resolution

Provide a compliant toilet paper dispenser. Toilet paper dispensers shall be 7" minimum and 9" maximum in front of the water closet, measured to the centerline of the dispenser. The outlet of the dispenser shall be below the grab bar and 19" minimum above the finish floor. The toilet paper dispenser shall not be located behind grab bars. The top of projecting toilet paper dispensers shall be located 1-1/2" minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. [ADVISORY: It is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19"]. Toilet paper dispensers and sanitary napkin disposal units shall comply with Section 11B-604.7. Combination accessory units are not permitted to encroach into the space required for grab bars.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412415





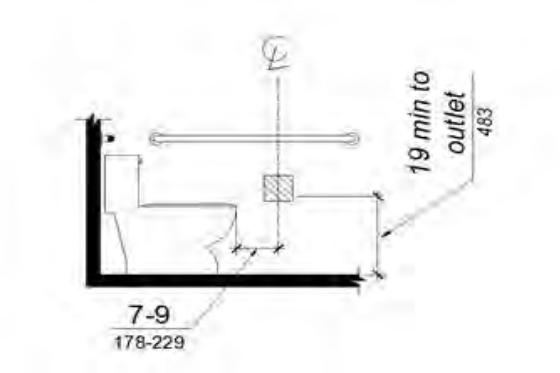


Figure *11B*-604.7
Dispenser Outlet Location

Barrier ID: AX412413

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Door
ADA Standard	309, 404.2.7, 604.8.1.2
Barrier Detail	The hardware at the wheelchair stall door is not compliant.
Location Description	Restroom for Kindergarten Boys in Building A RR-3
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	A door pull is not provided on both sides of the door.

Resolution

Install door hinge hardware which allows the door to self close after each use. Install door pulls near the latch on each side of wheelchair stall door. Door pulls shall be placed on both sides of the door near the latch. Handles, pulls, latches, locks, and other operable parts on doors and gates shall be compliant. Operable parts of such hardware shall be 34" minimum and 48" maximum above the finish floor or ground. Where sliding doors are in the fully open position, operating hardware shall be exposed and usable from both sides. [EXCEPTIONS: 1. Existing locks shall be permitted in any location at existing glazed doors without stiles, existing overhead rolling doors or grilles, and similar existing doors or grilles that are designed with locks that are activated only at the top or bottom rail. 2. Access gates in barrier walls and fences protecting pools, spas, and hot tubs shall be permitted to have operable parts of the release of latch on self-latching devices at 54" maximum above the finish floor or ground provided the self-latching devices are not also self-locking devices and operated by means of a key, electronic opener, or integral combination lock.]

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412413





Barrier ID: AX412426

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom - Coat Hook
ADA Standard	213.3.7, 604.8.3, 308
Barrier Detail	The coat hook is not within an allowable reach range.
Location Description	Restroom for Kindergarten Girls in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The transitional pre-K to kindergarteners' coat hook measures 48-1/4 inches above the floor (instead of 36" for ages 3 to 4 or 40" for ages 5 to 8.)

Resolution

Install the coat hook within an allowable reach range. Unobstructed Forward Reach: Where a forward reach is unobstructed, the high forward reach shall be 48" maximum and the low forward reach shall be 15" minimum above the finish floor or ground. Obstructed High Forward Reach: Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48" maximum where the reach depth is 20" maximum. Where the reach depth exceeds 20", the high forward reach shall be 44" maximum and the reach depth shall be 25" maximum. Unobstructed Side Reach: Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48" maximum and the low side reach shall be 15" minimum above the finish floor or ground. [EXCEPTION: An obstruction shall be permitted between the clear floor or ground space and the element where the depth of the obstruction is 10" maximum.] Obstructed High Side Reach: Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34" maximum and the depth of the obstruction shall be 24" maximum. The high side reach shall be 48" maximum for a reach depth of 10" maximum. Where the reach depth exceeds 10", the high side reach shall be 46" maximum for a reach depth of 24" maximum. [ADVISORY for Children's Forward or Side Reach Ranges: High reach (maximum): 36" for ages 3 to 4; 40" for ages 5 to 8; and 44" for ages 9 to 12. Low reach (minimum): 20" for ages 3 to 4; 18" for ages 5 to 8; and 16" for ages 9 to 12.]

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412426







Barrier ID: AX412424

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom - Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Restroom for Kindergarten Girls in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible door with door closer has a sweep period of 4.42 seconds (less than 5 seconds) from 90 degrees to a position 12 degrees from latch.

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412424





Barrier ID: AX412419

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Door
ADA Standard	309, 404.2.7, 604.8.1.2
Barrier Detail	The hardware at the wheelchair stall door is not compliant.
Location Description	Restroom for Kindergarten Girls in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	A door pull is not provided on both sides of the door.

Resolution

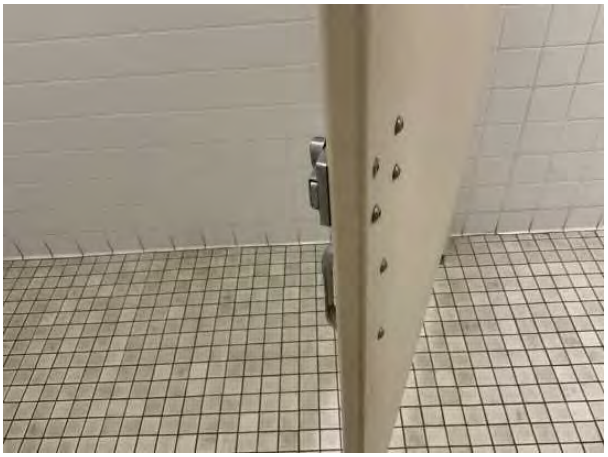
Install door hinge hardware which allows the door to self close after each use. Install door pulls near the latch on each side of wheelchair stall door. Door pulls shall be placed on both sides of the door near the latch. Handles, pulls, latches, locks, and other operable parts on doors and gates shall be compliant. Operable parts of such hardware shall be 34" minimum and 48" maximum above the finish floor or ground. Where sliding doors are in the fully open position, operating hardware shall be exposed and usable from both sides. [EXCEPTIONS: 1. Existing locks shall be permitted in any location at existing glazed doors without stiles, existing overhead rolling doors or grilles, and similar existing doors or grilles that are designed with locks that are activated only at the top or bottom rail. 2. Access gates in barrier walls and fences protecting pools, spas, and hot tubs shall be permitted to have operable parts of the release of latch on self-latching devices at 54" maximum above the finish floor or ground provided the self-latching devices are not also self-locking devices and operated by means of a key, electronic opener, or integral combination lock.]

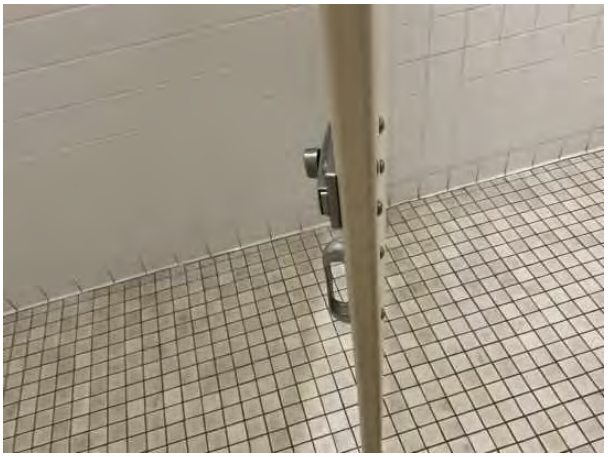
Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412419





Barrier ID: AX412423

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Door
ADA Standard	604.8.1.2
Barrier Detail	The wheelchair stall door is not self closing.
Location Description	Restroom for Kindergarten Girls in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The wheelchair stall door is not self closing.

Resolution

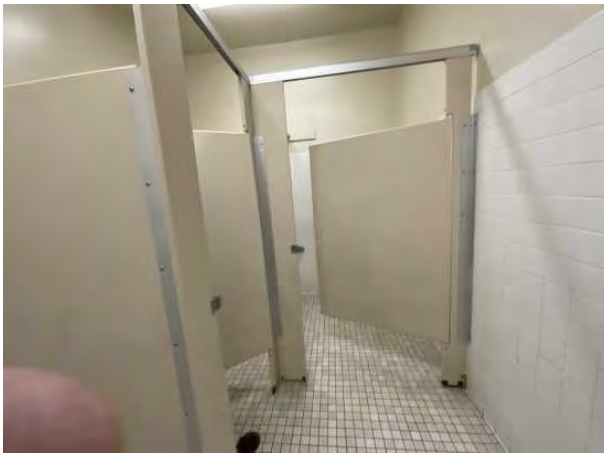
Remove hinge hardware and replace with hardware which provides self-closing of the door.

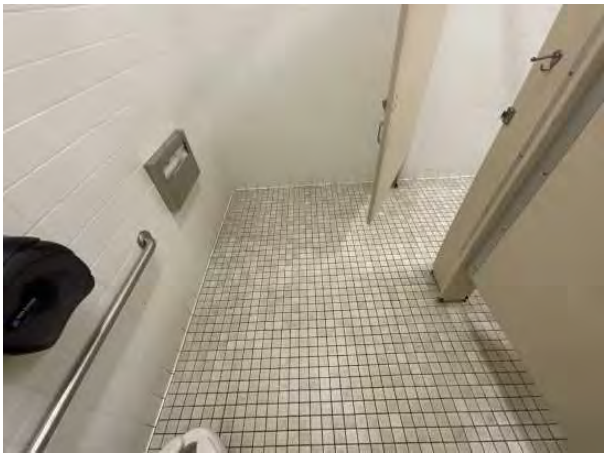
Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412423





Barrier ID: AX412427

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Door
ADA Standard	404.2.4.1

Barrier Detail

The push side of the door does not have the required maneuvering clearances.

Location Description	Restroom for Kindergarten Girls in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The door's maneuvering clearance at a door with a closer and latch measures 6" at the latch side of the door due to furnishings in the corridor blocking the door's required maneuvering clearance.

Dimensions	6" at the latch side of the door

Resolution

Relocate items to provide the required maneuvering clearance at the push side of the door. The required depth of the maneuvering clearance is 48" minimum. The required side clearance is 12" minimum on the latch side of the door. Maneuvering clearance shall extend the full width of the doorway and the required latch side clearance. Floor or ground space within the required maneuvering clearance shall be maximum 1:48 (2.08%) slope. Changes in level are not permitted.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412427







Barrier ID: AX412412

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Lavatory
ADA Standard	213.3.4, 606.5
Barrier Detail	Pipes are not insulated.
Location Description	Restroom for Kindergarten Girls in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	Pipes below the lavatory are not completely protected from contact.

Resolution

Insulate water supply and drain pipes under the accessible lavatory. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. Pipes under lavatories and sinks shall be free from sharp or abrasive surfaces. A minimum of one lavatory in a multi-lavatory restroom shall be a compliant lavatory.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412412





Barrier ID: AX412428

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Lavatory
ADA Standard	CBC Chap 11B- 606.6

Barrier Detail

CALIFORNIA: The lavatory located adjacent the side wall /side partition does not have the required side clearance.

Location Description	Restroom for Kindergarten Girls in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The transition pre-K to Kindergarten lavatory centerline location is not centered for a parallel approach, while measuring 14-1/4 inches, instead of 24", from the adjacent partition. The lavatory rim measures 23-3/4 inches above the floor and the knee clearance measures 19-3/4 inches above the floor.

Dimensions	14-1/4" centerline to partition
Knee Clearance	19-3/4"
Height	23-3/4"

Resolution

Install the lavatory with the centerline of the lavatory minimum 18" from the side wall or side partition, where the accessible lavatory is located adjacent the side wall /side partition does not have the required clearance.

Quantity

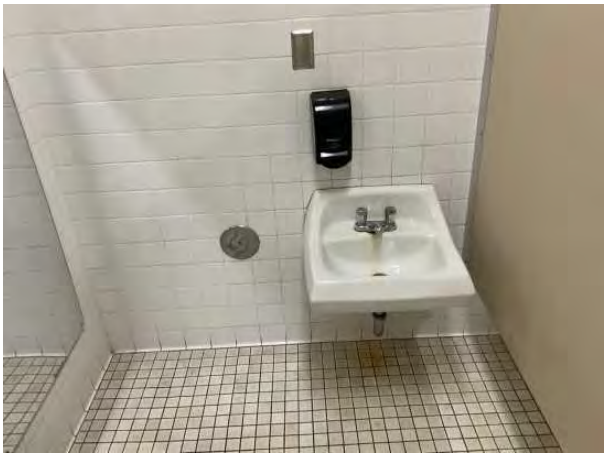
1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412428











Barrier ID: AX412596

Madison Elementary School Building A

Assembly	Signage
Type	Restroom/Bathroom-Signage
ADA Standard	ADA 703.4.2; CBC 216.2, 703.1, 703.2, 703.5

Barrier Detail

CALIFORNIA: The women's restroom does not have compliant signage at the door.

Location Description	Restroom for Kindergarten Girls in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The sign belonging on the wall at the latch side of the door is misplaced on the door and the geometric symbol is missing.

Resolution

Install compliant signage at the restroom entrance. Women's toilet and bathing facilities shall be identified by a circle, ¼ inch thick and 12 inches in diameter. The circle symbol shall contrast with the door, either light on a dark background or dark on a light background. Each doorway leading to restrooms and bathing rooms shall have a geometric symbol mounted min. 58"-max. 60" above finish floor or ground, measured to the centerline of the symbol. Where a door is provided, the geometric symbol sign shall be located within 1" of the vertical centerline of the door. The edges of the geometric symbol signs shall be rounded, chafered, or eased. The corners of the geometric sign shall have minimum 1/8" radius. Compliant signage with the International Symbol of Accessibility (ISA) and tactile characters indicating women's shall be provided. The ISA shall be a white figure on a blue background. The blue shall be Color #15090 in Federal Standard 595B. [EXCEPTION: The enforcing agency may approve other colors of light-on-dark or dark-on-light contrast.] Signage with the International Symbol of Accessibility and Braille shall be located on the latch side of the doorway [EXCEPTION: SIgns with tactile characters are permitted on the push sides of doors with closers and without hold-open devices]. Clear space of 18" minimum by 18" minimum shall be provided at the centerline of the tactile characters; the centerline of the tactile characters shall be minimum 9" distance outside of door swing. Tactile characters on signs shall be located 48" minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60" maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character. Raised characters shall be complaint and shall be duplicated in Braille. Raised characters shall be as follows: Depth. Raised characters shall be 1/32" minimum above their background. Case - Characters shall be uppercase. Style- Characters shall not be italic, oblique, script, highly decorative, or of other unusual forms. Character Proportions - Characters shall be selected from fonts where the width of the uppercase letter "O" is 55 % minimum and 110 % maximum of the height of the uppercase letter "I". Character Height- Character height measured vertically from the baseline of the character shall be 5/8" minimum and 2" maximum based on the height of the uppercase letter "I". [EXCEPTION: Where separate raised and visual characters with the same information are provided, raised character height shall be permitted to be 1/2" minimum.] The visual characters of the sign shall be installed at minimum 40" above finish floor.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412596





Barrier ID: AX412420

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Water Closet
ADA Standard	604.7, 604.9, 609.3

Barrier Detail

ADVISORY: The toilet paper dispenser in the restroom primarily for children's use does not meet children's specifications.

Location Description	Restroom for Kindergarten Girls in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The transitional pre-kindergarten to kindergarten restroom water closet centerline and seat height comply with dimensions for children’s ages 3 and 4, but the age group is not consistently applied to associated components: Dispenser Height: 31 inches (Ages 3 and 4- 14") (Water Closet Centerline: 12 inches (Ages 3 and 4- 12") Toilet Seat Height: 11-1/4 inches (Ages 3 and 4- 11" to 12"))

Resolution

ADVISORY: It is advisable to locate the toilet paper dispenser using toilet paper dispenser height specifications for children. Toilet paper dispensers shall be 7" minimum and 9" maximum in front of the water closet measured to the centerline of the dispenser. For the height of the toilet paper dispenser, it is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19". Toilet paper dispensers shall not be located behind grab bars. If located above a grab bar, the bottom of the dispenser shall be a minimum of 12" above the top of the grab bar. If located below the grab bar, the top of the dispenser shall be minimum 1-1/2" from the bottom of the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412420







Barrier ID: AX412421

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Water Closet
ADA Standard	CBC Chap 11B-604.7, 604.9, 609.3
Barrier Detail	CALIFORNIA: The toilet paper dispenser is not compliant.
Location Description	Restroom for Kindergarten Girls in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The side grab bar at the water closet is not compliant because the toilet paper dispenser is located 6 inches above the side grab bar.

Dimensions	6 inches above the side grab bar.

Resolution

Provide a compliant toilet paper dispenser. Toilet paper dispensers shall be 7" minimum and 9" maximum in front of the water closet, measured to the centerline of the dispenser. The outlet of the dispenser shall be below the grab bar and 19" minimum above the finish floor. The toilet paper dispenser shall not be located behind grab bars. The top of projecting toilet paper dispensers shall be located 1-1/2" minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. [ADVISORY: It is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19"]. Toilet paper dispensers and sanitary napkin disposal units shall comply with Section 11B-604.7. Combination accessory units are not permitted to encroach into the space required for grab bars.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412421





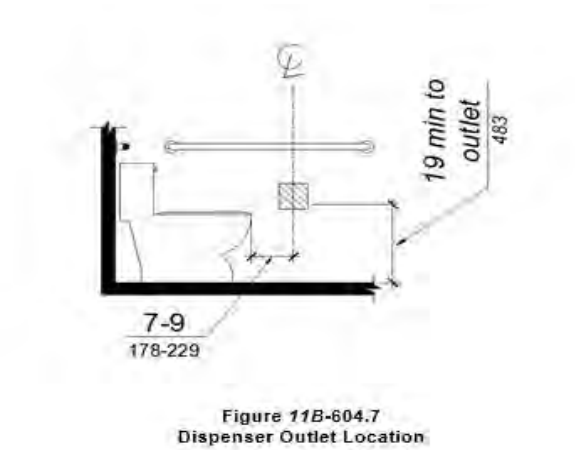


Figure *11B*-604.7
Dispenser Outlet Location

Barrier ID: AX412422

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Water Closet
ADA Standard	604.5.2, California Building Code 11B-604.9

Barrier Detail

ADVISORY: The rear grab bar at the water closet used primarily by children does not meet children's height specifications.

Location Description	Restroom for Kindergarten Girls in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The transitional pre-kindergarten to kindergarten restroom water closet centerline and seat height comply with dimensions for children’s ages 5 through 8, but the age group is not consistently applied to associated components: Dispenser Height: 31 inches (Ages 5 through 8- 14" to 17") Grab Bar Height: 26 inches (Ages 5 through 8- 20" to 25") (Water Closet Centerline: 12-1/2 inches (Ages 5 through 8- 12" to 15") Toilet Seat Height: 12 inches (Ages 5 through 8- 12" to 15"))

Resolution

In California, when the suggested dimensions for children’s use are used, the single age group shall be applied consistently to the installation of the water closet and all associated components. (CBC 11B-604.9) ADVISORY: It is advisable, but not required, to install a rear grab bar using children's height specifications. It is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19". The rear wall grab bar shall be 36" long minimum and extend from the centerline of the water closet 12" minimum on one side and 24" minimum on the other side. [EXCEPTIONS: 1. The rear grab bar shall be permitted to be 24" long minimum, centered on the water closet, where wall space does not permit a length of 36" minimum due to the location of a recessed fixture adjacent to the water closet. 2. Where an administrative authority requires flush controls for flush valves to be located in a position that conflicts with the location of the rear grab bar, then the rear grab bar shall be permitted to be split or shifted to the open side of the toilet area.] Horizontal grab bars shall be installed at a consistent height.

Quantity

1 EA

Priority	3

Photos for Barrier ID: AX412422









Barrier ID: AX412433

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Water Closet
ADA Standard	604.7, 604.9, 609.3

Barrier Detail

ADVISORY: The toilet paper dispenser in the restroom primarily for children's use does not meet children's specifications.

Location Description	Restroom for Kindergarten Girls in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The pre-K to kindergartners' toilet paper dispenser height measures approximately 36 inches above the floor. (Ages 3 and 4- 14")

Resolution

ADVISORY: It is advisable to locate the toilet paper dispenser using toilet paper dispenser height specifications for children. Toilet paper dispensers shall be 7" minimum and 9" maximum in front of the water closet measured to the centerline of the dispenser. For the height of the toilet paper dispenser, it is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19". Toilet paper dispensers shall not be located behind grab bars. If located above a grab bar, the bottom of the dispenser shall be a minimum of 12" above the top of the grab bar. If located below the grab bar, the top of the dispenser shall be minimum 1-1/2" from the bottom of the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.

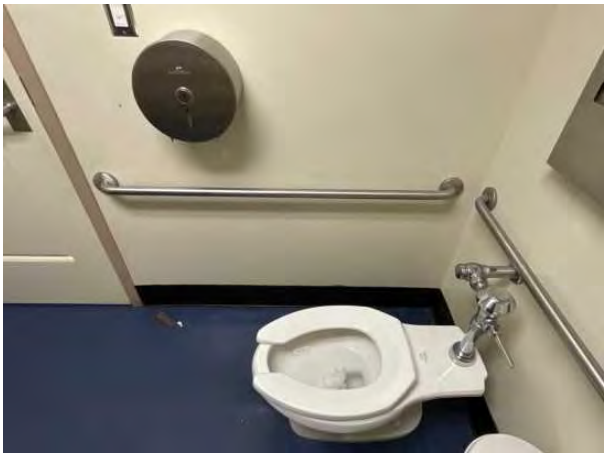
Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412433





Barrier ID: AX412425

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom - Coat Hook
ADA Standard	213.3.7, 604.8.3, 308
Barrier Detail	The coat hook is not within an allowable reach range.
Location Description	Restroom for Kindergarten Girls in Building A RR-10
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The transitional kindergarteners' coat hook measures 47-3/4 inches above the floor (instead of 36" for ages 3 to 4; 40" for ages 5 to 8.)

Resolution

Install the coat hook within an allowable reach range. Unobstructed Forward Reach: Where a forward reach is unobstructed, the high forward reach shall be 48" maximum and the low forward reach shall be 15" minimum above the finish floor or ground. Obstructed High Forward Reach: Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48" maximum where the reach depth is 20" maximum. Where the reach depth exceeds 20", the high forward reach shall be 44" maximum and the reach depth shall be 25" maximum. Unobstructed Side Reach: Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48" maximum and the low side reach shall be 15" minimum above the finish floor or ground. [EXCEPTION: An obstruction shall be permitted between the clear floor or ground space and the element where the depth of the obstruction is 10" maximum.] Obstructed High Side Reach: Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34" maximum and the depth of the obstruction shall be 24" maximum. The high side reach shall be 48" maximum for a reach depth of 10" maximum. Where the reach depth exceeds 10", the high side reach shall be 46" maximum for a reach depth of 24" maximum. [ADVISORY for Children's Forward or Side Reach Ranges: High reach (maximum): 36" for ages 3 to 4; 40" for ages 5 to 8; and 44" for ages 9 to 12. Low reach (minimum): 20" for ages 3 to 4; 18" for ages 5 to 8; and 16" for ages 9 to 12.]

Quantity

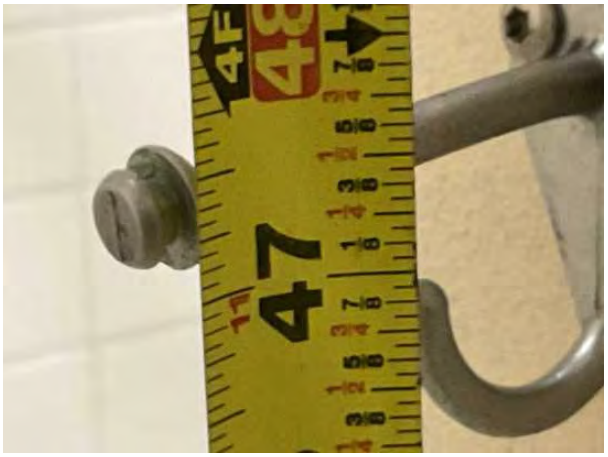
1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412425







Barrier ID: AX412514

Madison Elementary School Building A

Assembly	Restroom
Type	Controls And Dispensers
ADA Standard	California Building Code Chap 11B-603.5
Barrier Detail	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.
Location Description	Restroom for Men in Building D
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The dispenser measures 40-3/4 inches above the floor.

Resolution

Move the dispenser so that the outlet of the dispenser and all operable parts are maximum 40" above finish floor or existing grade. Where accessory dispensers, including towel dispensers, sanitary napkins, waste receptacles, or other accessories are provided, all operable parts and/or openings for the user including coin slots shall be maximum 40" above finish floor. [EXCEPTION: Does not apply to baby changing tables.] [ADVISORY: Where building elements such as coat hooks, lockers, or operable parts are designed for use primarily by children, the suggested dimensions for children shall be permitted. These dimensions apply to either forward or side reaches. Suggested reach ranges for elements which are used primarily by children are as follows: Ages 3 to 4- low/minimum reach 20" and high/maximum reach 36"; Ages 5 through 8- low/minimum reach 18" and high/maximum reach 40"; Ages 9 through 12: low/minimum reach 16" and high/maximum reach 44".]

Quantity

1 EA

Priority	3
In ADA Path Of Travel	Yes
Public Program Space	Yes

Photos for Barrier ID: AX412514





Barrier ID: AX412382

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom - Door
ADA Standard	404.2; Table 404.2.4.1

Barrier Detail

The pull side of the accessible door does not have the required maneuvering clearances.

Location Description	Restroom for Men in Building D
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The pull side of the accessible door has 9" maneuvering clearance at the latch side of the door.

Resolution

Redesign to provide the required maneuvering clearance at the pull side of the door. The required depth of the maneuvering clearance is 60" minimum. The required side clearance is 18" minimum on the latch side of the door. Maneuvering clearance shall extend the full width of the doorway and the required latch side clearance. Floor or ground space within the required maneuvering clearance shall be maximum 1:48 (2.08%) slope. Changes in level are not permitted.

Quantity

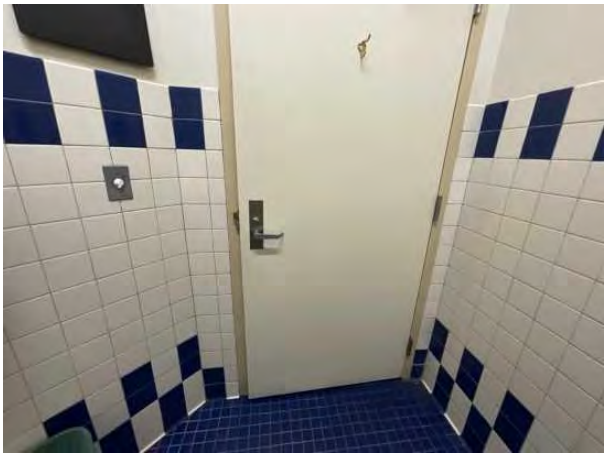
1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412382







Barrier ID: AX412490

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom - Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Restroom for Men in Building D
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible door with door closer has a sweep period of 4.09 seconds (less than 5 seconds from 90 degrees to a position 12 degrees from latch.)

Resolution

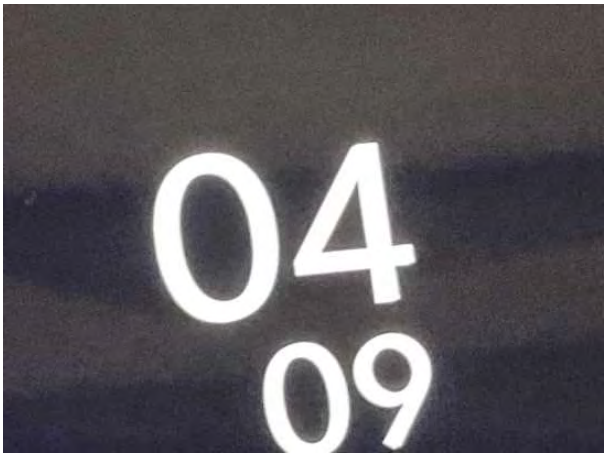
Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412490





Barrier ID: AX412512

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom - Water Closet
ADA Standard	CBC Chap 11B-604.3

Barrier Detail

CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall.

Location Description	Restroom for Men in Building D
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The centerline of the toilet in the single-user restroom is 18-1/2" from the sidewall.

Resolution

Provide a water closet with centerline 17" minimum to 18" maximum from the side wall or partition. The water closet shall be positioned with a wall or partition to the rear and to one side. The centerline of the water closet shall be 17" minimum to 18" maximum from the side wall or partition in a wheelchair stall. Water closets shall be arranged for a left-hand or right-hand approach. [ADVISORY: It is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19"].

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412512





Barrier ID: AX412592

Madison Elementary School Building D

Assembly	Restroom
Type	Restroom/Bathroom-Coat Hook
ADA Standard	213.3.7, 604.8.3, 308
Barrier Detail	The coat hook is not within an allowable reach range.
Location Description	Restroom for Men in Building D
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The coat hook measures 67" above the floor.
Height	67"

Resolution

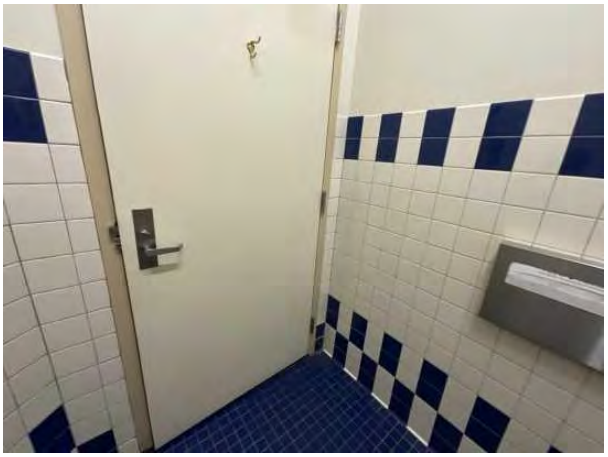
Install the coat hook within an allowable reach range. Unobstructed Forward Reach: Where a forward reach is unobstructed, the high forward reach shall be 48" maximum and the low forward reach shall be 15" minimum above the finish floor or ground. Obstructed High Forward Reach: Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48" maximum where the reach depth is 20" maximum. Where the reach depth exceeds 20", the high forward reach shall be 44" maximum and the reach depth shall be 25" maximum. Unobstructed Side Reach: Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48" maximum and the low side reach shall be 15" minimum above the finish floor or ground. [EXCEPTION: An obstruction shall be permitted between the clear floor or ground space and the element where the depth of the obstruction is 10" maximum.] Obstructed High Side Reach: Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34" maximum and the depth of the obstruction shall be 24" maximum. The high side reach shall be 48" maximum for a reach depth of 10" maximum. Where the reach depth exceeds 10", the high side reach shall be 46" maximum for a reach depth of 24" maximum. [ADVISORY for Children's Forward or Side Reach Ranges: High reach (maximum): 36" for ages 3 to 4; 40" for ages 5 to 8; and 44" for ages 9 to 12. Low reach (minimum): 20" for ages 3 to 4; 18" for ages 5 to 8; and 16" for ages 9 to 12.]

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412592





Barrier ID: AX412511

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Water Closet
ADA Standard	CBC Chap 11B-604.7, 604.9, 609.3
Barrier Detail	CALIFORNIA: The toilet paper dispenser is not compliant.
Location Description	Restroom for Men in Building D
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The side grab bar at the water closet is not compliant because the toilet paper dispenser is located 7-1/4 inches above the side grab bar.

Dimensions	7-1/4 inches above the side grab bar.

Resolution

Provide a compliant toilet paper dispenser. Toilet paper dispensers shall be 7" minimum and 9" maximum in front of the water closet, measured to the centerline of the dispenser. The outlet of the dispenser shall be below the grab bar and 19" minimum above the finish floor. The toilet paper dispenser shall not be located behind grab bars. The top of projecting toilet paper dispensers shall be located 1-1/2" minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. [ADVISORY: It is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19"]. Toilet paper dispensers and sanitary napkin disposal units shall comply with Section 11B-604.7. Combination accessory units are not permitted to encroach into the space required for grab bars.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412511





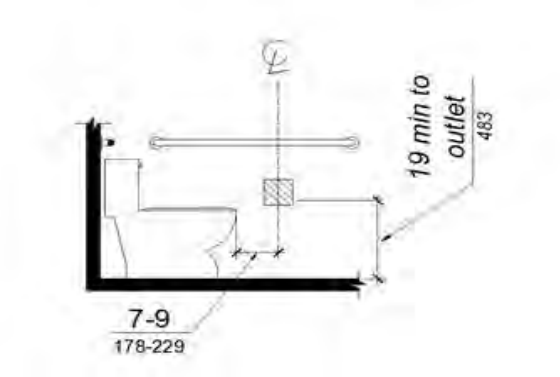


Figure *11B*-604.7
Dispenser Outlet Location

Barrier ID: AX412593

Madison Elementary School Building D

Assembly	Restroom
Type	Restroom/Bathroom-Water Closet
ADA Standard	CBC Chap 11B-604.7, 604.9, 609.3
Barrier Detail	CALIFORNIA: The toilet paper dispenser is not compliant.
Location Description	Restroom for Men in Building D
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The outlet of the dispenser is above the grab bar and 41" above the finish floor, and it's centerline is 0" in front of the water closet.

Resolution

Provide a compliant toilet paper dispenser. Toilet paper dispensers shall be 7" minimum and 9" maximum in front of the water closet, measured to the centerline of the dispenser. The outlet of the dispenser shall be below the grab bar and 19" minimum above the finish floor. The toilet paper dispenser shall not be located behind grab bars. The top of projecting toilet paper dispensers shall be located 1-1/2" minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. [ADVISORY: It is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19"]. Toilet paper dispensers and sanitary napkin disposal units shall comply with Section 11B-604.7. Combination accessory units are not permitted to encroach into the space required for grab bars.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412593



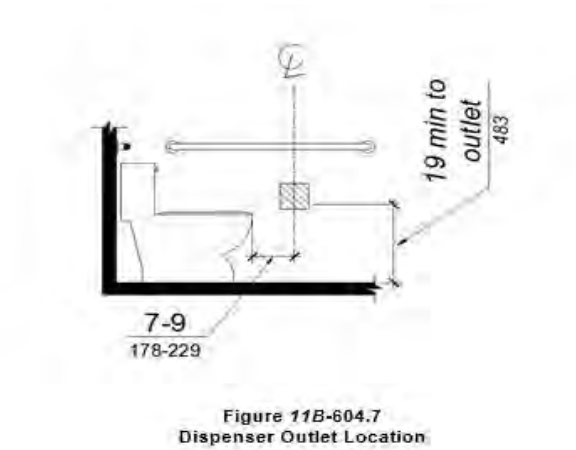
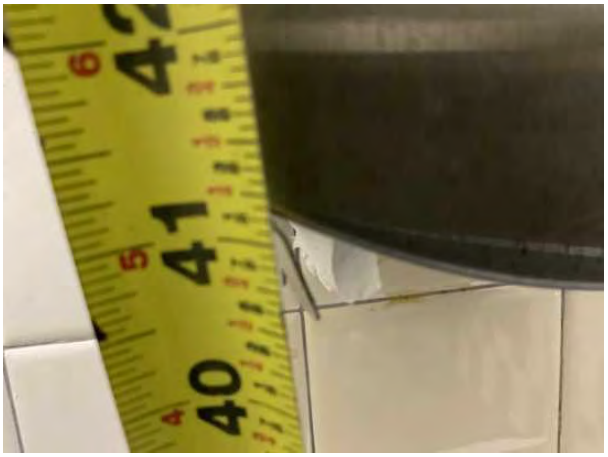


Figure *11B*-604.7
Dispenser Outlet Location





Barrier ID: AX412513

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Lavatory
ADA Standard	213.3.4, 606.5
Barrier Detail	Pipes are not insulated.
Location Description	Restroom for Men in Building D RR-7
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	Pipes below the lavatory are not completely protected from contact.

Resolution

Insulate water supply and drain pipes under the accessible lavatory. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. Pipes under lavatories and sinks shall be free from sharp or abrasive surfaces. A minimum of one lavatory in a multi-lavatory restroom shall be a compliant lavatory.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412513





Barrier ID: AX412385

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom - Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Restroom for Unisex in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The door closes in 3.35 seconds (from 90 degrees to a position 12 degrees from latch).

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412385





Barrier ID: AX412392

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom - Water Closet
ADA Standard	CBC Chap 11B-604.7, 604.9, 609.3
Barrier Detail	CALIFORNIA: The toilet paper dispenser is not compliant.
Location Description	Restroom for Unisex in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The toilet paper dispenser is located 6 inches above the side grab bar, and with the toilet paper dispenser's centerline measuring 9" in front of the water closet.

Resolution

Provide a compliant toilet paper dispenser. Toilet paper dispensers shall be 7" minimum and 9" maximum in front of the water closet, measured to the centerline of the dispenser. The outlet of the dispenser shall be below the grab bar and 19" minimum above the finish floor. The toilet paper dispenser shall not be located behind grab bars. The top of projecting toilet paper dispensers shall be located 1-1/2" minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. [ADVISORY: It is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19"]. Toilet paper dispensers and sanitary napkin disposal units shall comply with Section 11B-604.7. Combination accessory units are not permitted to encroach into the space required for grab bars.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412392

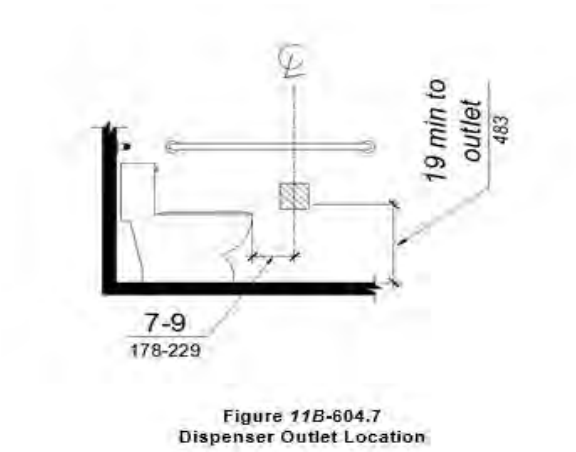
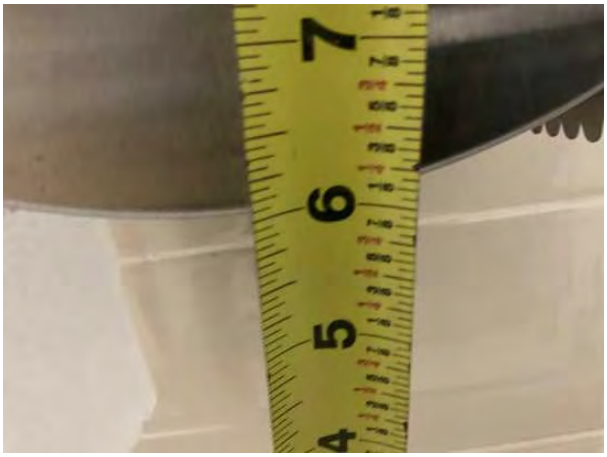


Figure *11B*-604.7
Dispenser Outlet Location









Barrier ID: AX412393

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom - Water Closet
ADA Standard	CBC Chap 11B-404, 604.8.1.2
Barrier Detail	CALIFORNIA: The toilet stall door is not compliant.
Location Description	Restroom for Unisex in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	A table acts as a barrier at the door, reducing clearance to 39-1/4 inches.

Resolution

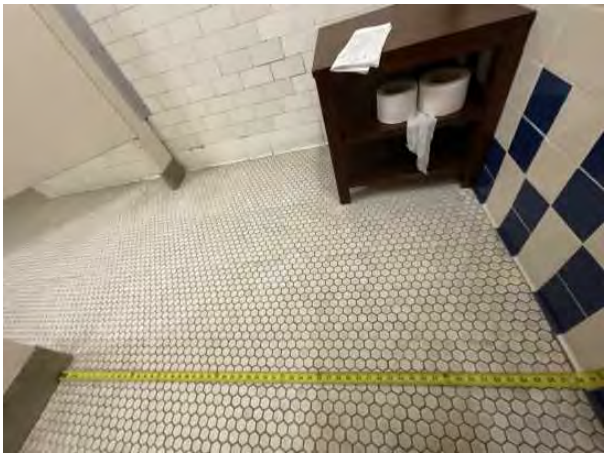
Relocate barriers to provide a compliant toilet stall door with the required maneuvering space. Toilet compartment doors, including door hardware, shall have the required maneuvering clearance. If the approach is from the push side of the compartment door, clearance between the door side of the compartment and any obstruction shall be 48 inches minimum measured perpendicular to the compartment door in its closed position. Doors shall be located in the front partition or in the side wall or partition farthest from the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be farthest from the water closet and shall be 54 inches minimum from the rear wall. The door shall be self-closing. A door pull shall be placed on both sides of the door near the latch. Operable parts of latches and pull hardware shall be 34 inches minimum and 44 inches maximum above the finish floor or ground. Doors shall not swing into the clear floor space or clearance required for any fixture. Doors may swing into that portion of maneuvering space which does not overlap the clearance required at a water closet. Swinging door and gate surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door or gate. Parts creating horizontal or vertical joints in these surfaces shall be within 1/16 inch of the same plane as the other and be free of sharp or abrasive edges. Cavities created by added kick plates shall be capped. [Exception: Doors that do not extend to within 10 inches of the finish floor or ground shall not be required to comply] The force for pushing or pulling open the door shall be 5 pounds (22.2 N) maximum. Clear width. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches deep shall provide a clear opening of 36 inches minimum. There shall be no projections into the required clear opening width lower than 34 inches above the finish floor or ground. Projections into the clear opening width between 34 inches and 80 inches above the finish floor or ground shall not exceed 4 inches. [Exceptions: 1. In alterations, a projection of 5/8 inch (15.9 mm) maximum into the required clear width shall be permitted for the latch side stop. 2. Door closers and door stops shall be permitted to be 78 inches minimum above the finish floor or ground.].

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412393







Barrier ID: AX412395

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom - Water Closet
ADA Standard	604.5.1
Barrier Detail	The side grab bar at the water closet is not compliant.
Location Description	Restroom for Unisex in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The side grab bar at the water closet extends 52-1/2 inches from the back wall.

Resolution

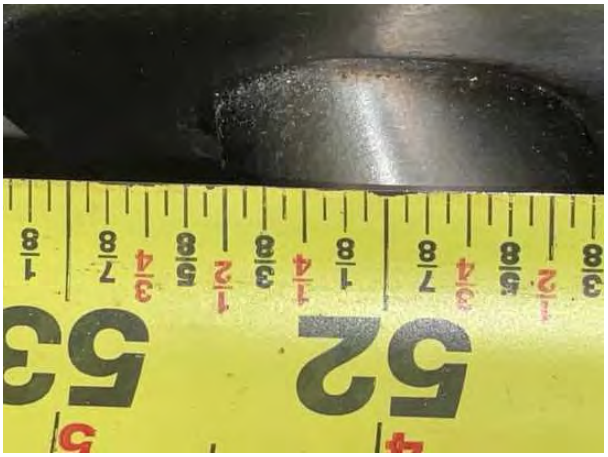
Remove and install a compliant side grab bar. The side wall grab bar shall be 42" long minimum, located 12" maximum from the rear wall and extending 54" minimum from the rear wall. Grab bars shall be installed in a horizontal position, 33" minimum and 36" maximum above the finish floor measured to the top of the gripping surface, except that at water closets for children's use, grab bars shall be installed in a horizontal position 18" minimum and 27" maximum above the finish floor measured to the top of the gripping surface. A continuous grab bar is allowable in lieu of rear and side grab bars. [ADVISORY: It is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19"].

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412395





Barrier ID: AX412388

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Door
ADA Standard	604.8.1.2
Barrier Detail	The wheelchair stall door is not self closing.
Location Description	Restroom for Unisex in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The wheelchair stall door is not self closing.

Resolution

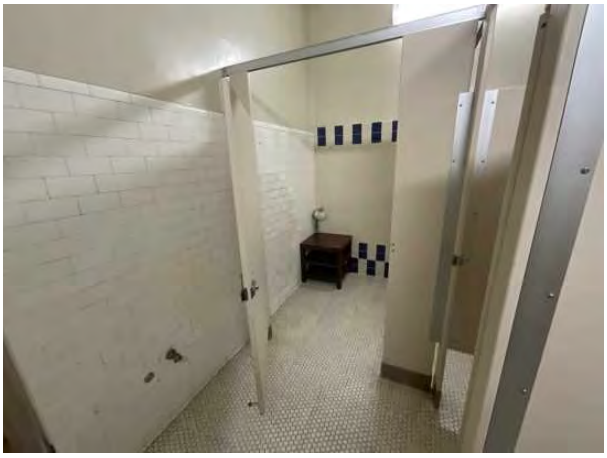
Remove hinge hardware and replace with hardware which provides self-closing of the door.

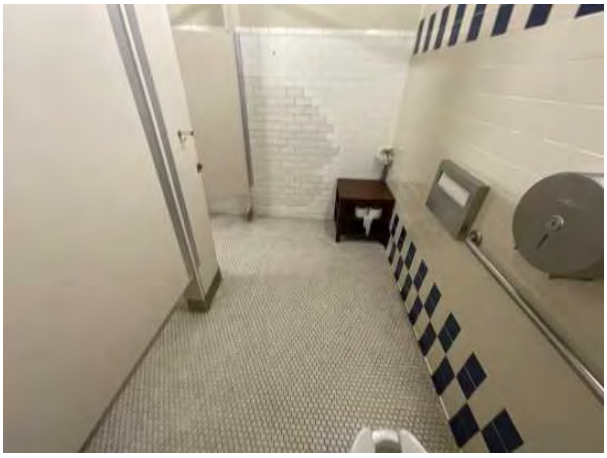
Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412388





Barrier ID: AX412389

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Door
ADA Standard	309, 404.2.7, 604.8.1.2
Barrier Detail	The hardware at the wheelchair stall door is not compliant.
Location Description	Restroom for Unisex in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	A door pull is not provided on both sides of the door.

Resolution

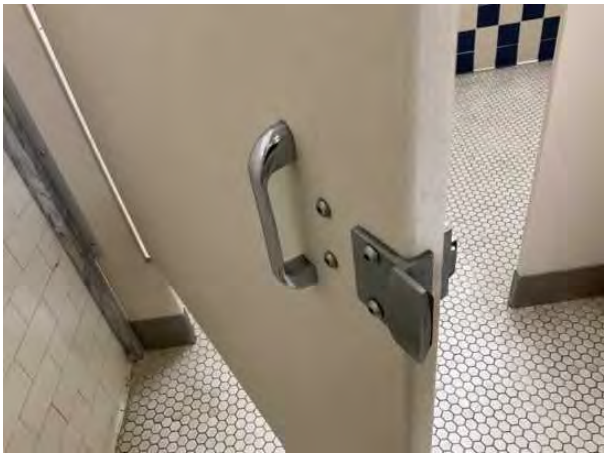
Install door hinge hardware which allows the door to self close after each use. Install door pulls near the latch on each side of wheelchair stall door. Door pulls shall be placed on both sides of the door near the latch. Handles, pulls, latches, locks, and other operable parts on doors and gates shall be compliant. Operable parts of such hardware shall be 34" minimum and 48" maximum above the finish floor or ground. Where sliding doors are in the fully open position, operating hardware shall be exposed and usable from both sides. [EXCEPTIONS: 1. Existing locks shall be permitted in any location at existing glazed doors without stiles, existing overhead rolling doors or grilles, and similar existing doors or grilles that are designed with locks that are activated only at the top or bottom rail. 2. Access gates in barrier walls and fences protecting pools, spas, and hot tubs shall be permitted to have operable parts of the release of latch on self-latching devices at 54" maximum above the finish floor or ground provided the self-latching devices are not also self-locking devices and operated by means of a key, electronic opener, or integral combination lock.]

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412389





Barrier ID: AX412386

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Lavatory
ADA Standard	213.3.4, 606.5
Barrier Detail	Pipes are not insulated.
Location Description	Restroom for Unisex in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	Pipes below the lavatory are not completely protected from contact.

Resolution

Insulate water supply and drain pipes under the accessible lavatory. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. Pipes under lavatories and sinks shall be free from sharp or abrasive surfaces. A minimum of one lavatory in a multi-lavatory restroom shall be a compliant lavatory.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412386





Barrier ID: AX412401

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Lavatory
ADA Standard	213.3.4, 606.5
Barrier Detail	Pipes are not insulated.
Location Description	Restroom for Unisex in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	Pipes below the lavatory are not completely protected from contact.

Resolution

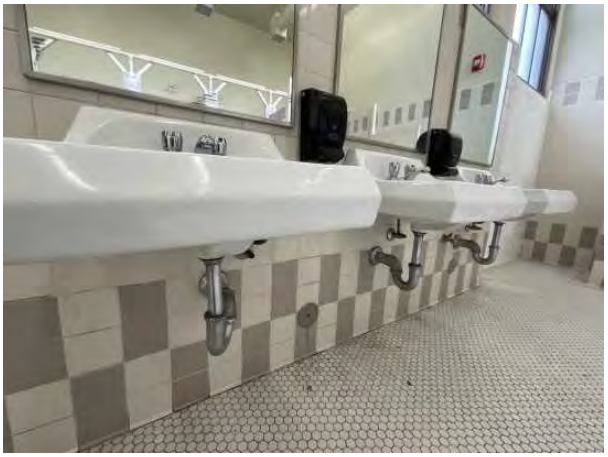
Insulate water supply and drain pipes under the accessible lavatory. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. Pipes under lavatories and sinks shall be free from sharp or abrasive surfaces. A minimum of one lavatory in a multi-lavatory restroom shall be a compliant lavatory.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412401





Barrier ID: AX412394

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Water Closet
ADA Standard	CBC Chap 11B-604.8.1.1

Barrier Detail

CALIFORNIA: The wheelchair stall with out-swinging door does not have the required dimensions.

Location Description	Restroom for Unisex in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The wheelchair stall with a floor mounted water closet in a multi-stall restroom is 58" wide.

Width	58" wide

Resolution

Provide a wheelchair stall of compliant dimensions for an out-swinging door. For an out-swinging compartment door, the minimum required clearance around the water closet is 60" minimum wide by 56" minimum deep measured from the rear wall for wall hung water closets and 59" minimum deep measured from the rear wall for a floor mounted water closet. In addition, at the front of the water closet, clearance of 60" minimum wide by 48" minimum deep clearance is required.

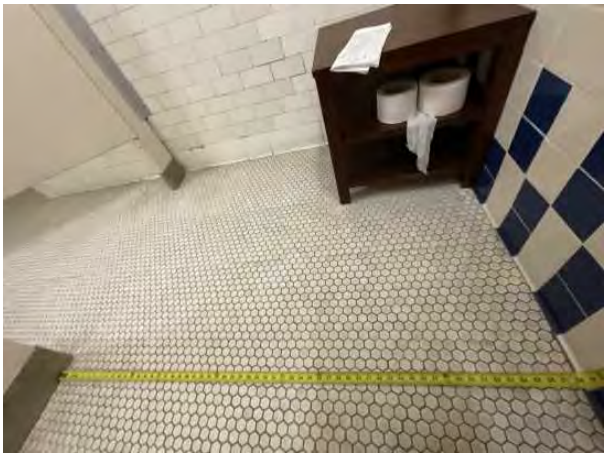
Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412394







Barrier ID: AX412598

Madison Elementary School Building A

Assembly	Restroom
Type	Reach Range
ADA Standard	California Building Code Chap 11B-603.5
Barrier Detail	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.
Location Description	Restroom for Unisex in Nurse's Station
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The dispenser's operable part measures approximately 48" above the floor.
Height	48"

Resolution

Move the dispenser so that the outlet of the dispenser and all operable parts are maximum 40" above finish floor or existing grade. Where accessory dispensers, including towel dispensers, sanitary napkins, waste receptacles, or other accessories are provided, all operable parts and/or openings for the user including coin slots shall be maximum 40" above finish floor. [EXCEPTION: Does not apply to baby changing tables.] [ADVISORY: Where building elements such as coat hooks, lockers, or operable parts are designed for use primarily by children, the suggested dimensions for children shall be permitted. These dimensions apply to either forward or side reaches. Suggested reach ranges for elements which are used primarily by children are as follows: Ages 3 to 4- low/minimum reach 20" and high/maximum reach 36"; Ages 5 through 8- low/minimum reach 18" and high/maximum reach 40"; Ages 9 through 12: low/minimum reach 16" and high/maximum reach 44".]

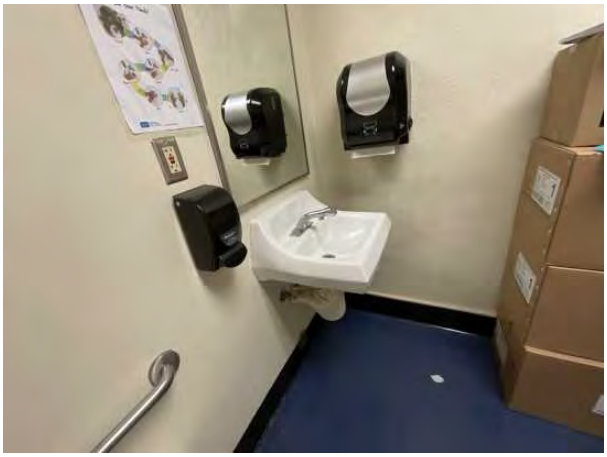
Quantity

1 EA

Priority	3
In ADA Path Of Travel	Yes
Public Program Space	Yes

Photos for Barrier ID: AX412598





Barrier ID: AX412603

Madison Elementary School Building A

Assembly	Restroom
Type	Reach Range
ADA Standard	California Building Code Chap 11B-603.5
Barrier Detail	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.
Location Description	Restroom for Unisex in Nurse's Station
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

A seat cover dispenser is located where a clear floor space is not located over a water closet 47-1/2 inches above the floor.

Height	47-1/2"

Resolution

Move the dispenser so that the outlet of the dispenser and all operable parts are maximum 40" above finish floor or existing grade. Where accessory dispensers, including towel dispensers, sanitary napkins, waste receptacles, or other accessories are provided, all operable parts and/or openings for the user including coin slots shall be maximum 40" above finish floor. [EXCEPTION: Does not apply to baby changing tables.] [ADVISORY: Where building elements such as coat hooks, lockers, or operable parts are designed for use primarily by children, the suggested dimensions for children shall be permitted. These dimensions apply to either forward or side reaches. Suggested reach ranges for elements which are used primarily by children are as follows: Ages 3 to 4- low/minimum reach 20" and high/maximum reach 36"; Ages 5 through 8- low/minimum reach 18" and high/maximum reach 40"; Ages 9 through 12: low/minimum reach 16" and high/maximum reach 44".]

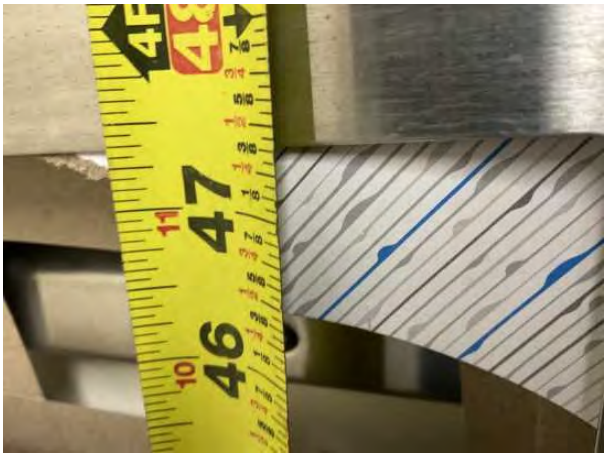
Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412603





Barrier ID: AX412430

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom - Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Restroom for Unisex in Nurse's Station
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible door with door closer has a sweep period of 3.30 seconds (less than 5 seconds from 90 degrees to a position 12 degrees from latch.)

Resolution

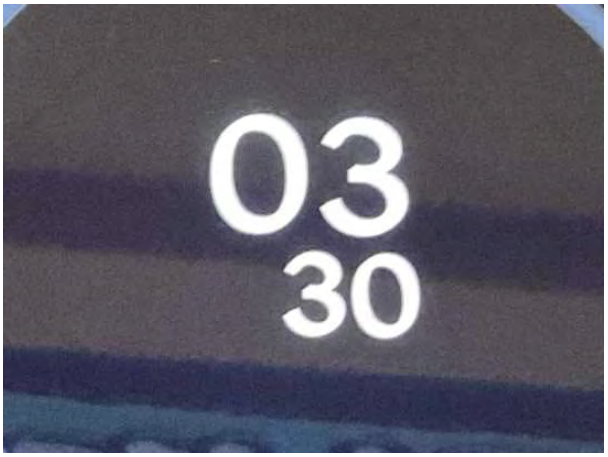
Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412430





Barrier ID: AX412595

Madison Elementary School Building A

Assembly	Signage
Type	Restroom/Bathroom-Signage
ADA Standard	ADA 703.4.2; CBC 216.2, 703.1, 703.2, 703.5

Barrier Detail

CALIFORNIA: The unisex restroom does not have compliant signage at the door.

Location Description	Restroom for Unisex in Nurse's Station
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The door mounted symbol is not the unisex symbol.

Resolution

Install compliant signage at the restroom entrances. Unisex toilet and bathing facilities shall be identified by a circle, ¼" thick and 12" in diameter with a ¼" thick triangle with a vertex pointing upward superimposed on the circle and within the 12" diameter. The triangle symbol shall contrast with the circle symbol, either light on a dark background or dark on a light background. The circle symbol shall contrast with the door, either light on a dark background or dark on a light background. Each doorway leading to restrooms and bathing rooms shall have a geometric symbol mounted min. 58"-max. 60" above finish floor or ground, measured to the centerline of the symbol. Where a door is provided, the geometric symbol sign shall be located within 1" of the vertical centerline of the door. The edges of the geometric symbol signs shall be rounded, chafered, or eased. The corners of the geometric sign shall have minimum 1/8" radius. Compliant signage with the International Symbol of Accessibility (ISA) and tactile characters indicating men's, women's or unisex shall be provided. The ISA shall be a white figure on a blue background. The blue shall be Color #15090 in Federal Standard 595B. [EXCEPTION: The enforcing agency may approve other colors of light-on-dark or dark-on-light contrast.] Signage with the International Symbol of Accessibility and Braille shall be located on the latch side of the doorway [EXCEPTION: SIgns with tactile characters are permitted on the push sides of doors with closers and without hold-open devices]. Clear space of 18" minimum by 18" minimum shall be provided at the centerline of the tactile characters; the centerline of the tactile characters shall be minimum 9" distance outside of door swing. Tactile characters on signs shall be located 48" minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60" maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character. Raised characters shall be complaint and shall be duplicated in Braille. Raised characters shall be as follows: Depth. Raised characters shall be 1/32" minimum above their background. Case - Characters shall be uppercase. Style- Characters shall not be italic, oblique, script, highly decorative, or of other unusual forms. Character Proportions - Characters shall be selected from fonts where the width of the uppercase letter "O" is 55 % minimum and 110 % maximum of the height of the uppercase letter "I". Character Height- Character height measured vertically from the baseline of the character shall be 5/8" minimum and 2" maximum based on the height of the uppercase letter "I". [EXCEPTION: Where separate raised and visual characters with the same information are provided, raised character height shall be permitted to be 1/2" minimum.] The visual characters of the sign shall be installed at minimum 40" above finish floor.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412595







Barrier ID: AX412431

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Water Closet
ADA Standard	CBC Chap 11B-604.7, 609.3
Barrier Detail	CALIFORNIA: The disposal unit at the water closet is not compliant.
Location Description	Restroom for Unisex in Nurse's Station
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The disposal unit is not wall mounted and located on the sidewall between the rear wall of the toilet and the toilet paper dispenser, adjacent to the toilet paper dispenser. The disposal unit is not located below the grab bar with the opening of the disposal unit 19 inches minimum above the finish floor.

Resolution

Replace the existing disposal unit at the water closet with a compliant disposal unit. Sanitary disposal units, if provided, shall comply with requirements for operable parts, shall be wall mounted and located on the sidewall between the rear wall of the toilet and the toilet paper dispenser, adjacent to the toilet paper dispenser. The disposal unit shall be located below the grab bar with the opening of the disposal unit 19 inches minimum above the finish floor. Sanitary disposal units shall comply. Combination accessory units are not permitted to encroach into the space required for grab bars.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412431

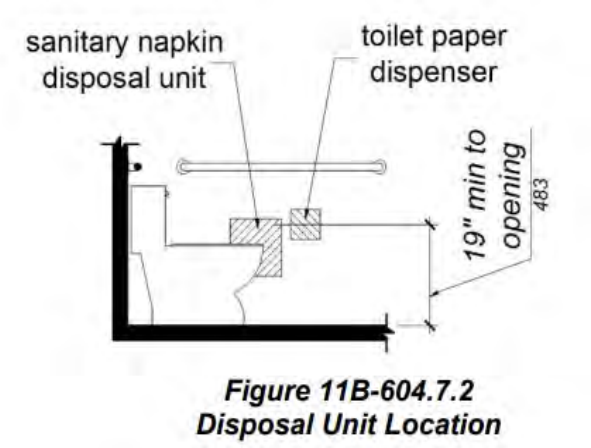


Figure 11B-604.7.2
Disposal Unit Location





Barrier ID: AX412432

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Water Closet
ADA Standard	604.5.2, California Building Code 11B-604.9

Barrier Detail

ADVISORY: The rear grab bar at the water closet used primarily by children does not meet children's height specifications.

Location Description	Restroom for Unisex in Nurse's Station
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The nurse's restroom water closet seat height complies with dimensions for children’s ages 9 through 12, but the age group is not consistently applied to associated components: Water Closet Centerline: 19 inches (Ages 9 through 12- 15" to 18"). Grab Bar Height: 28-1/4 inches (Ages 9 through 12- 25" to 27"). Dispenser Height: 35 inches (Ages 9 through 12- 17" to 19"). (Toilet Seat Height: 16 inches (Ages 9 through 12- 15" to 17"))

Resolution

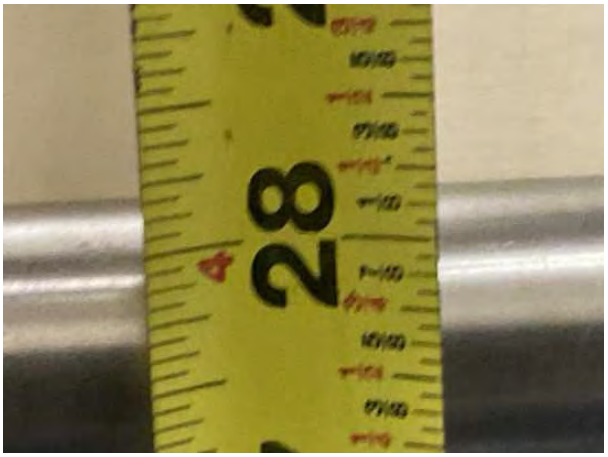
In California, when the suggested dimensions for children’s use are used, the single age group shall be applied consistently to the installation of the water closet and all associated components. CBC 11B-604.9 ADVISORY: It is advisable, but not required, to install a rear grab bar using children's height specifications. It is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19". The rear wall grab bar shall be 36" long minimum and extend from the centerline of the water closet 12" minimum on one side and 24" minimum on the other side. [EXCEPTIONS: 1. The rear grab bar shall be permitted to be 24" long minimum, centered on the water closet, where wall space does not permit a length of 36" minimum due to the location of a recessed fixture adjacent to the water closet. 2. Where an administrative authority requires flush controls for flush valves to be located in a position that conflicts with the location of the rear grab bar, then the rear grab bar shall be permitted to be split or shifted to the open side of the toilet area.] Horizontal grab bars shall be installed at a consistent height.

Quantity

1 EA

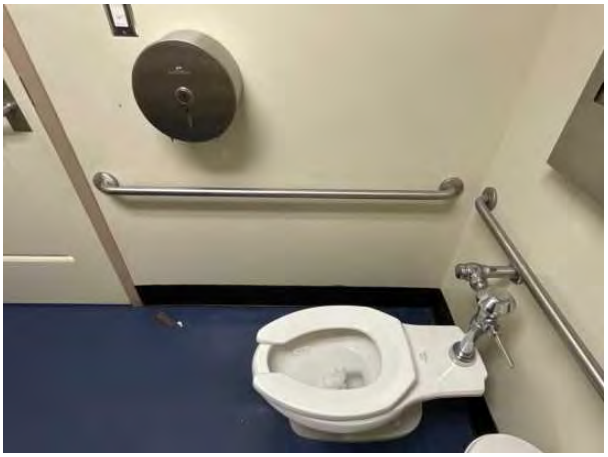
Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412432









Barrier ID: AX412599

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Water Closet
ADA Standard	604.5.2
Barrier Detail	The rear grab bar at the water closet is not compliant.
Location Description	Restroom for Unisex in Nurse's Station
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	A seat cover dispenser is located 10 inches above the grab bar.

Resolution

Remove and install a compliant rear grab bar. The rear wall grab bar shall be 36" long minimum and extend from the centerline of the water closet 12" minimum on the closed side and 24" minimum on the open side. [EXCEPTIONS: 1. The rear grab bar shall be permitted to be 24" long minimum, centered on the water closet, where wall space does not permit a length of 36" minimum due to the location of a recessed fixture adjacent to the water closet. 2. Where an administrative authority requires flush controls for flush valves to be located in a position that conflicts with the location of the rear grab bar, then the rear grab bar shall be permitted to be split or shifted to the open side of the toilet area.] Grab bars shall be installed in a horizontal position, 33" minimum and 36" maximum above the finish floor measured to the top of the gripping surface, except that at water closets for children's use, grab bars shall be installed in a horizontal position 18" minimum and 27" maximum above the finish floor measured to the top of the gripping surface. A continuous grab bar is allowable in lieu of rear and side grab bars. [ADVISORY: It is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19"].

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412599





Barrier ID: AX412600

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Water Closet
ADA Standard	604.5.2, California Building Code 11B-604.9

Barrier Detail

ADVISORY: The rear grab bar at the water closet used primarily by children does not meet children's height specifications.

Location Description	Restroom for Unisex in Nurse's Station
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The elementary school restroom water closet seat height (16") complies with dimensions for children’s ages 9 through 12, but the age group is not consistently applied to associated components: Water Closet Centerline: 19 inches (Ages 9 through 12- 15" to 18") Grab Bar Height: 28-1/4 inches (Ages 9 through 12- 25" to 27") The rear wall grab bar is 36 inches (36" long minimum) and extends from the centerline of the water closet 16 inches (12" minimum) on one side and 20 inches (24" minimum) on the other side.

Resolution

In California, when the suggested dimensions for children’s use are used, the single age group shall be applied consistently to the installation of the water closet and all associated components, per CBC 11B-604.9. ADVISORY: It is advisable, but not required, to install a rear grab bar using children's height specifications. It is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19". The rear wall grab bar shall be 36" long minimum and extend from the centerline of the water closet 12" minimum on one side and 24" minimum on the other side. [EXCEPTIONS: 1. The rear grab bar shall be permitted to be 24" long minimum, centered on the water closet, where wall space does not permit a length of 36" minimum due to the location of a recessed fixture adjacent to the water closet. 2. Where an administrative authority requires flush controls for flush valves to be located in a position that conflicts with the location of the rear grab bar, then the rear grab bar shall be permitted to be split or shifted to the open side of the toilet area.] Horizontal grab bars shall be installed at a consistent height.

Quantity

3 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412600













Barrier ID: AX412601

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Water Closet
ADA Standard	CBC Chap 11B-604.7, 604.9, 609.3
Barrier Detail	CALIFORNIA: The toilet paper dispenser is not compliant.
Location Description	Restroom for Unisex in Nurse's Station
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The toilet paper dispenser is not compliant, as located 8" above the grab bar.
Dimensions	8" above the grab bar.

Resolution

Provide a compliant toilet paper dispenser. Toilet paper dispensers shall be 7" minimum and 9" maximum in front of the water closet, measured to the centerline of the dispenser. The outlet of the dispenser shall be below the grab bar and 19" minimum above the finish floor. The toilet paper dispenser shall not be located behind grab bars. The top of projecting toilet paper dispensers shall be located 1-1/2" minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. [ADVISORY: It is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19"]. Toilet paper dispensers and sanitary napkin disposal units shall comply with Section 11B-604.7. Combination accessory units are not permitted to encroach into the space required for grab bars.

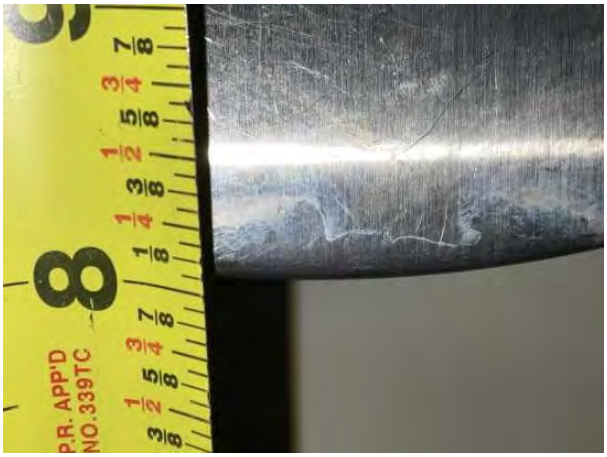
Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412601





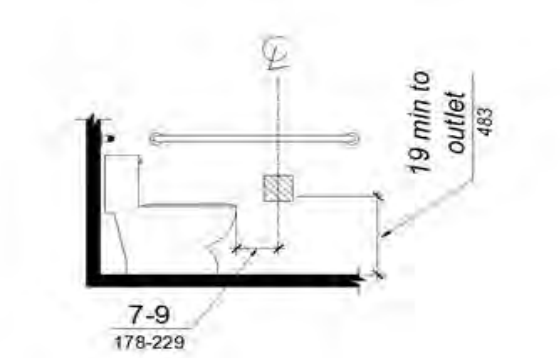


Figure *11B*-604.7
Dispenser Outlet Location

Barrier ID: AX412604

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Water Closet
ADA Standard	604.5.1
Barrier Detail	The side grab bar at the water closet is not compliant.
Location Description	Restroom for Unisex in Nurse's Station
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The side grab bar extends 53" from the back wall.
Dimensions	53"

Resolution

Remove and install a compliant side grab bar. The side wall grab bar shall be 42" long minimum, located 12" maximum from the rear wall and extending 54" minimum from the rear wall. Grab bars shall be installed in a horizontal position, 33" minimum and 36" maximum above the finish floor measured to the top of the gripping surface, except that at water closets for children's use, grab bars shall be installed in a horizontal position 18" minimum and 27" maximum above the finish floor measured to the top of the gripping surface. A continuous grab bar is allowable in lieu of rear and side grab bars. [ADVISORY: It is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19"].

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412604





Barrier ID: AX412321

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom - Floor Space
ADA Standard	304, 603.2.1; 603.2.2
Barrier Detail	The required turning space within the restroom is not provided.
Location Description	Restroom for Unisex in Nurse's Station RR-12
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The required turning space within the restroom is provided, but barriers of storage and furnishings make the space unusable.

Resolution

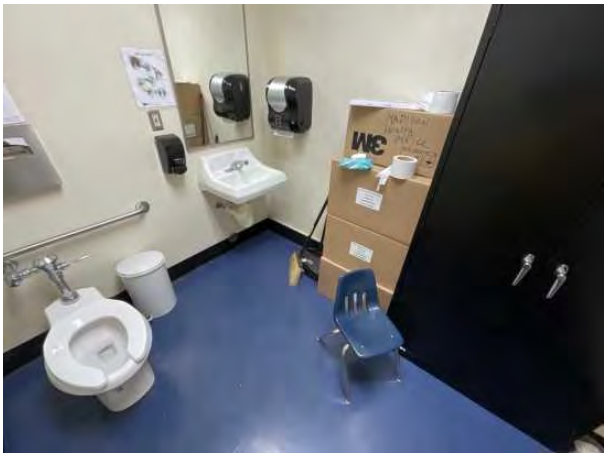
A compliant, unobstructed turning space shall be provided within an accessible toilet room. The clear floor space at fixtures and controls, the accessible route, and the turning space may overlap. The turning space shall be a space of 60" diameter minimum. The space shall be permitted to include knee and toe clearance. The turning space shall be a T-shaped space within a 60" square minimum with arms and base 36" wide minimum. Each arm of the T shall be clear of obstructions 12" minimum in each direction and the base shall be clear of obstructions 24" minimum "OR" The space shall be permitted to include compliant knee and toe clearance only at the end of either the base or one arm. Doors shall be permitted to swing into turning spaces. Floor or ground surfaces of a turning space shall be level. Changes in level are not permitted. [EXCEPTION: Slopes not steeper than 1:48 shall be permitted.] [Advisory 304.2: Floor or Ground Surface Exception: Turning space "changes in level" refers to surfaces with slopes and to surfaces with abrupt rise exceeding 1/4". Such changes in level are prohibited in required clear floor and ground spaces, turning spaces, and in similar spaces where people using wheelchairs and other mobility devices must park their mobility aides, such as in wheelchair spaces, or maneuver to use elements such as at doors, fixtures, and telephones.]

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412321





Barrier ID: AX412381

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom - Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Restroom for Women in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The door closes (from 90 degrees to a position 12 degrees from latch) in 2.41 seconds.

Resolution

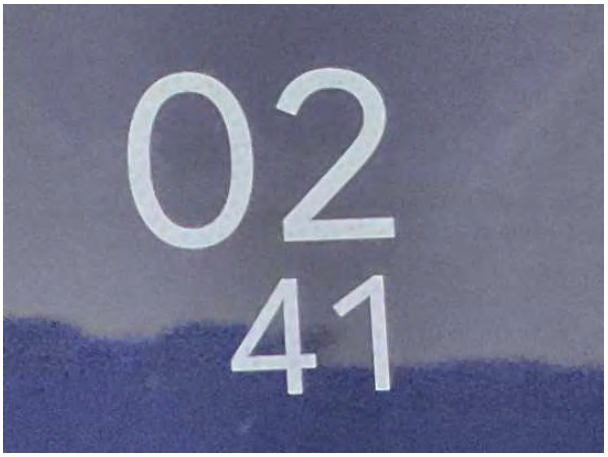
Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

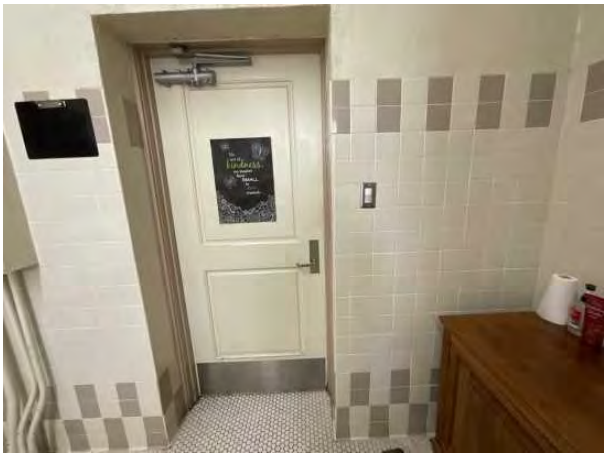
Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412381





Barrier ID: AX412374

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom - Water Closet
ADA Standard	604.5.1
Barrier Detail	The side grab bar at the water closet is not compliant.
Location Description	Restroom for Women in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The side grab bar at the water closet extends 52-1/4 inches from the back wall.

Resolution

Remove and install a compliant side grab bar. The side wall grab bar shall be 42" long minimum, located 12" maximum from the rear wall and extending 54" minimum from the rear wall. Grab bars shall be installed in a horizontal position, 33" minimum and 36" maximum above the finish floor measured to the top of the gripping surface, except that at water closets for children's use, grab bars shall be installed in a horizontal position 18" minimum and 27" maximum above the finish floor measured to the top of the gripping surface. A continuous grab bar is allowable in lieu of rear and side grab bars. [ADVISORY: It is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19"].

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412374





Barrier ID: AX412377

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom - Water Closet
ADA Standard	CBC Chap 11B-404, 604.8.1.2
Barrier Detail	CALIFORNIA: The toilet stall door is not compliant.
Location Description	Restroom for Women in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The pull side clearance at the stall door measures 5-3/4 inches.

Resolution

Provide a compliant toilet stall door. Toilet compartment doors, including door hardware, shall have the required maneuvering clearance, 18" minimum clearance on the latch side of the door. If the approach is from the push side of the compartment door, clearance between the door side of the compartment and any obstruction shall be 48 inches minimum measured perpendicular to the compartment door in its closed position. Doors shall be located in the front partition or in the side wall or partition farthest from the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be farthest from the water closet and shall be 54 inches minimum from the rear wall. The door shall be self-closing. A door pull shall be placed on both sides of the door near the latch. Operable parts of latches and pull hardware shall be 34 inches minimum and 44 inches maximum above the finish floor or ground. Doors shall not swing into the clear floor space or clearance required for any fixture. Doors may swing into that portion of maneuvering space which does not overlap the clearance required at a water closet. Swinging door and gate surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door or gate. Parts creating horizontal or vertical joints in these surfaces shall be within 1/16 inch of the same plane as the other and be free of sharp or abrasive edges. Cavities created by added kick plates shall be capped. [Exception: Doors that do not extend to within 10 inches of the finish floor or ground shall not be required to comply] The force for pushing or pulling open the door shall be 5 pounds (22.2 N) maximum. Clear width. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches deep shall provide a clear opening of 36 inches minimum. There shall be no projections into the required clear opening width lower than 34 inches above the finish floor or ground. Projections into the clear opening width between 34 inches and 80 inches above the finish floor or ground shall not exceed 4 inches. [Exceptions: 1. In alterations, a projection of 5/8 inch (15.9 mm) maximum into the required clear width shall be permitted for the latch side stop. 2. Door closers and door stops shall be permitted to be 78 inches minimum above the finish floor or ground.].

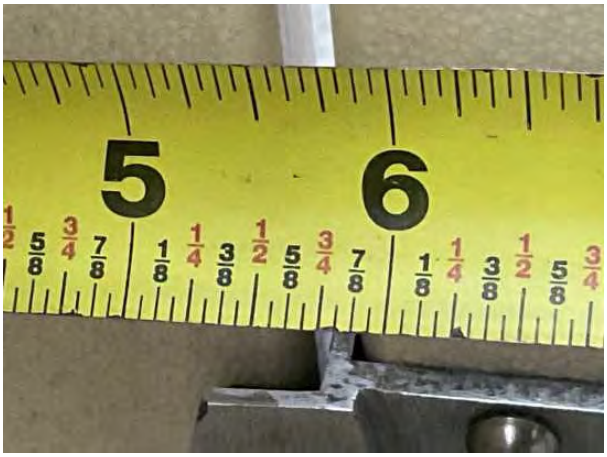
Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412377





Barrier ID: AX412378

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom - Water Closet
ADA Standard	CBC Chap 11B-404, 604.8.1.2
Barrier Detail	CALIFORNIA: The toilet stall door is not compliant.
Location Description	Restroom for Women in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	A table acts as a barrier at the door, reducing clearance to 39-5/8 inches.

Resolution

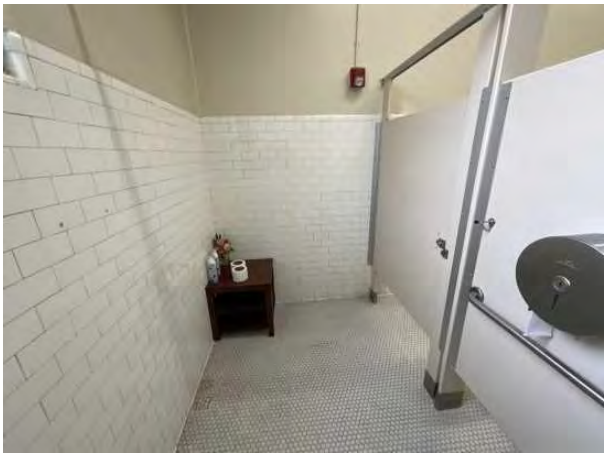
Remove barriers to provide a compliant toilet stall door with the required maneuvering clearance. Toilet compartment doors, including door hardware, shall have the required maneuvering clearance. If the approach is from the push side of the compartment door, clearance between the door side of the compartment and any obstruction shall be 48 inches minimum measured perpendicular to the compartment door in its closed position. Doors shall be located in the front partition or in the side wall or partition farthest from the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be farthest from the water closet and shall be 54 inches minimum from the rear wall. The door shall be self-closing. A door pull shall be placed on both sides of the door near the latch. Operable parts of latches and pull hardware shall be 34 inches minimum and 44 inches maximum above the finish floor or ground. Doors shall not swing into the clear floor space or clearance required for any fixture. Doors may swing into that portion of maneuvering space which does not overlap the clearance required at a water closet. Swinging door and gate surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door or gate. Parts creating horizontal or vertical joints in these surfaces shall be within 1/16 inch of the same plane as the other and be free of sharp or abrasive edges. Cavities created by added kick plates shall be capped. [Exception: Doors that do not extend to within 10 inches of the finish floor or ground shall not be required to comply] The force for pushing or pulling open the door shall be 5 pounds (22.2 N) maximum. Clear width. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches deep shall provide a clear opening of 36 inches minimum. There shall be no projections into the required clear opening width lower than 34 inches above the finish floor or ground. Projections into the clear opening width between 34 inches and 80 inches above the finish floor or ground shall not exceed 4 inches. [Exceptions: 1. In alterations, a projection of 5/8 inch (15.9 mm) maximum into the required clear width shall be permitted for the latch side stop. 2. Door closers and door stops shall be permitted to be 78 inches minimum above the finish floor or ground.].

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412378







Barrier ID: AX412391

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom - Water Closet
ADA Standard	CBC Chap 11B-604.7, 604.9, 609.3
Barrier Detail	CALIFORNIA: The toilet paper dispenser is not compliant.
Location Description	Restroom for Women in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The toilet paper dispenser is located 6 inches above the side grab bar (and 9 inches in front of the water closet.)

Resolution

Provide a compliant toilet paper dispenser. Toilet paper dispensers shall be 7" minimum and 9" maximum in front of the water closet, measured to the centerline of the dispenser. The outlet of the dispenser shall be below the grab bar and 19" minimum above the finish floor. The toilet paper dispenser shall not be located behind grab bars. The top of projecting toilet paper dispensers shall be located 1-1/2" minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. [ADVISORY: It is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19"]. Toilet paper dispensers and sanitary napkin disposal units shall comply with Section 11B-604.7. Combination accessory units are not permitted to encroach into the space required for grab bars.

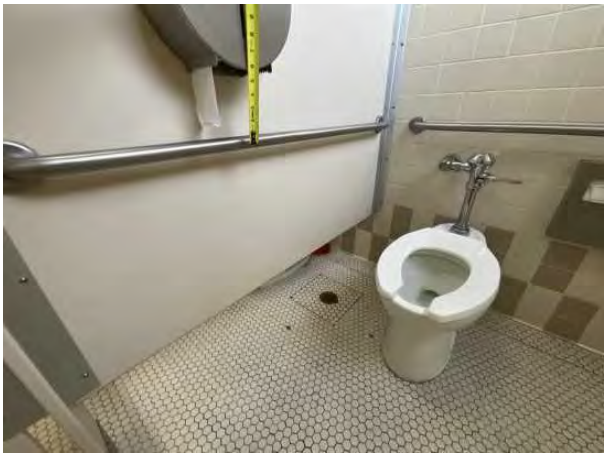
Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412391





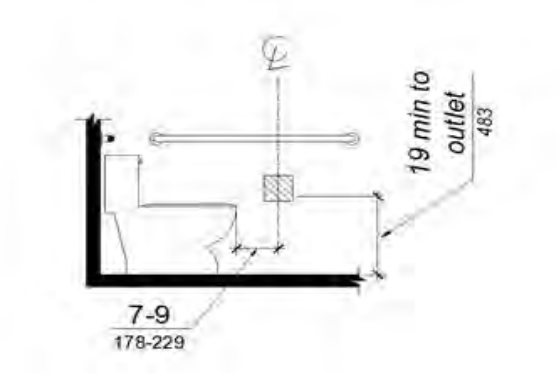


Figure *11B*-604.7
Dispenser Outlet Location

Barrier ID: AX412375

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Door
ADA Standard	309, 404.2.7, 604.8.1.2
Barrier Detail	The hardware at the wheelchair stall door is not compliant.
Location Description	Restroom for Women in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	A door pull is not provided on both sides of the door.

Resolution

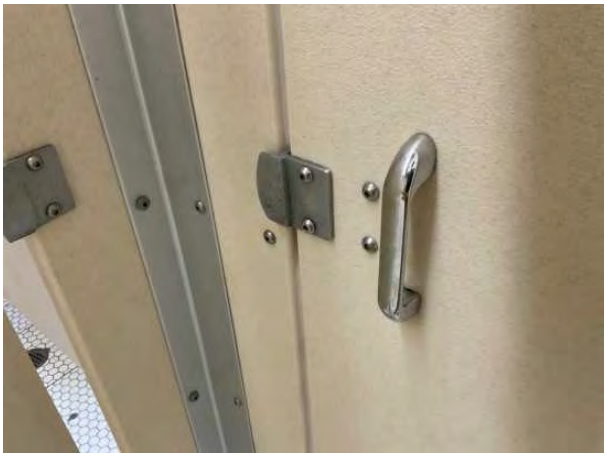
Install door hinge hardware which allows the door to self close after each use. Install door pulls near the latch on each side of wheelchair stall door. Door pulls shall be placed on both sides of the door near the latch. Handles, pulls, latches, locks, and other operable parts on doors and gates shall be compliant. Operable parts of such hardware shall be 34" minimum and 48" maximum above the finish floor or ground. Where sliding doors are in the fully open position, operating hardware shall be exposed and usable from both sides. [EXCEPTIONS: 1. Existing locks shall be permitted in any location at existing glazed doors without stiles, existing overhead rolling doors or grilles, and similar existing doors or grilles that are designed with locks that are activated only at the top or bottom rail. 2. Access gates in barrier walls and fences protecting pools, spas, and hot tubs shall be permitted to have operable parts of the release of latch on self-latching devices at 54" maximum above the finish floor or ground provided the self-latching devices are not also self-locking devices and operated by means of a key, electronic opener, or integral combination lock.]

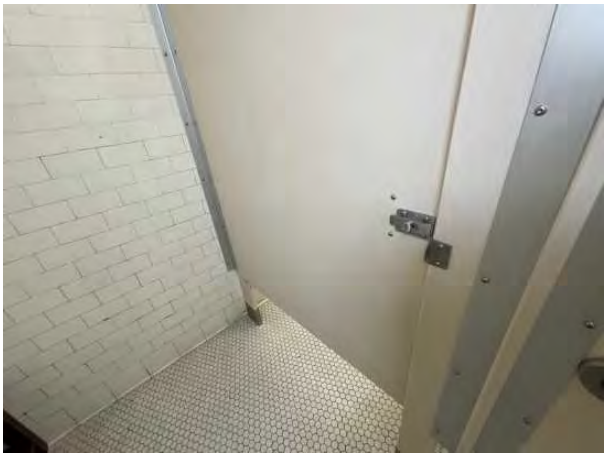
Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412375





Barrier ID: AX412380

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Lavatory
ADA Standard	213.3.4, 606.5
Barrier Detail	Pipes are not insulated.
Location Description	Restroom for Women in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	Pipes below the lavatory are not completely protected from contact.

Resolution

Insulate water supply and drain pipes under the accessible lavatory. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. Pipes under lavatories and sinks shall be free from sharp or abrasive surfaces. A minimum of one lavatory in a multi-lavatory restroom shall be a compliant lavatory.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412380





Barrier ID: AX412376

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Water Closet
ADA Standard	CBC Chap 11B-604.7, 604.9, 609.3
Barrier Detail	CALIFORNIA: The toilet paper dispenser is not compliant.
Location Description	Restroom for Women in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The side grab bar at the water closet is not compliant because the toilet paper dispenser is located 6 inches above the side grab bar.

Dimensions	6"

Resolution

Provide a compliant toilet paper dispenser. Toilet paper dispensers shall be 7" minimum and 9" maximum in front of the water closet, measured to the centerline of the dispenser. The outlet of the dispenser shall be below the grab bar and 19" minimum above the finish floor. The toilet paper dispenser shall not be located behind grab bars. The top of projecting toilet paper dispensers shall be located 1-1/2" minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. [ADVISORY: It is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19"]. Toilet paper dispensers and sanitary napkin disposal units shall comply with Section 11B-604.7. Combination accessory units are not permitted to encroach into the space required for grab bars.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412376

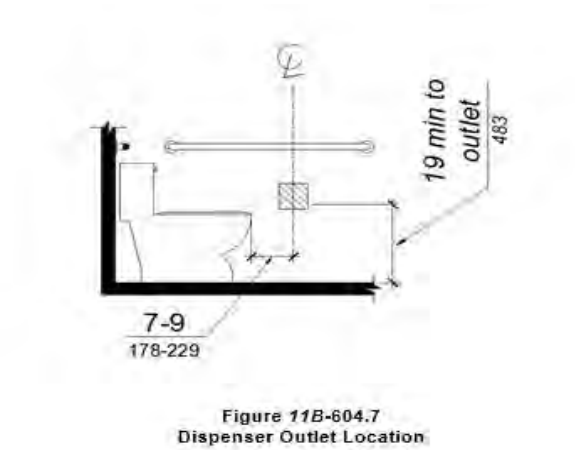
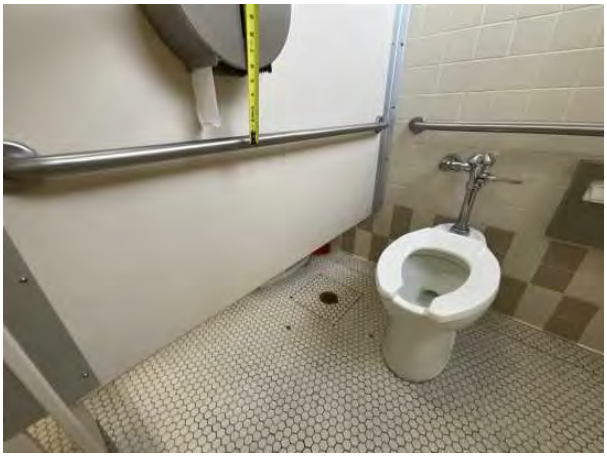
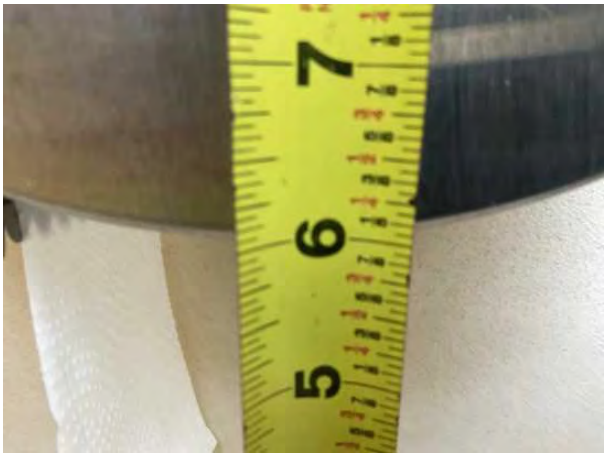


Figure *11B*-604.7
Dispenser Outlet Location





Barrier ID: AX412379

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Water Closet
ADA Standard	CBC Chap 11B-604.8.1.1

Barrier Detail

CALIFORNIA: The wheelchair stall with out-swinging door does not have the required dimensions.

Location Description	Restroom for Women in Building A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The stall width measures 59-1/2 inches.
Width	59-1/2 inches

Resolution

Provide a wheelchair stall of compliant dimensions for an out-swinging door. For an out-swinging compartment door, the minimum required clearance around the water closet is 60" minimum wide by 56" minimum deep measured from the rear wall for wall hung water closets and 59" minimum deep measured from the rear wall for a floor mounted water closet. In addition, at the front of the water closet, clearance of 60" minimum wide by 48" minimum deep clearance is required.

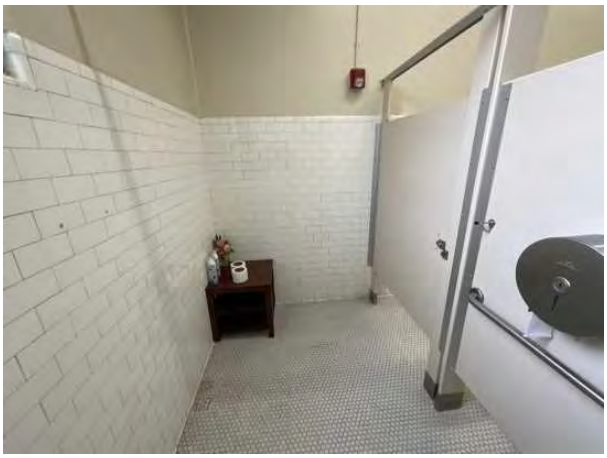
Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412379





Barrier ID: AX412510

Madison Elementary School Building A

Assembly	Restroom
Type	Controls And Dispensers
ADA Standard	California Building Code Chap 11B-603.5
Barrier Detail	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.
Location Description	Restroom for Women in Building D
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The dispenser measures 51 inches above the floor.
Height	51"

Resolution

Move the dispenser so that the outlet of the dispenser and all operable parts are maximum 40" above finish floor or existing grade. Where accessory dispensers, including towel dispensers, sanitary napkins, waste receptacles, or other accessories are provided, all operable parts and/or openings for the user including coin slots shall be maximum 40" above finish floor. [EXCEPTION: Does not apply to baby changing tables.] [ADVISORY: Where building elements such as coat hooks, lockers, or operable parts are designed for use primarily by children, the suggested dimensions for children shall be permitted. These dimensions apply to either forward or side reaches. Suggested reach ranges for elements which are used primarily by children are as follows: Ages 3 to 4- low/minimum reach 20" and high/maximum reach 36"; Ages 5 through 8- low/minimum reach 18" and high/maximum reach 40"; Ages 9 through 12: low/minimum reach 16" and high/maximum reach 44".]

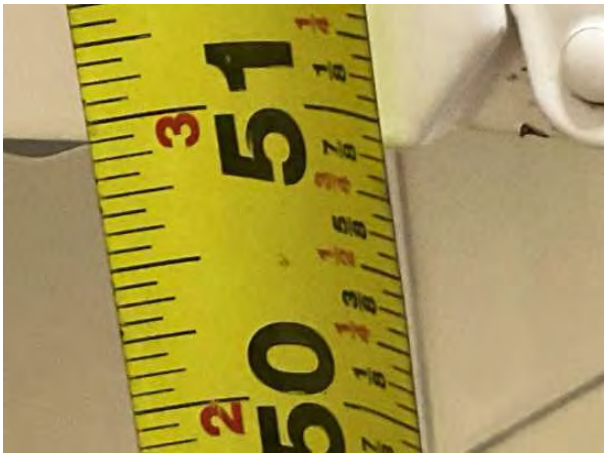
Quantity

1 EA

Priority	3
In ADA Path Of Travel	Yes
Public Program Space	Yes

Photos for Barrier ID: AX412510





Barrier ID: AX412515

Madison Elementary School Building A

Assembly	Restroom
Type	Controls And Dispensers
ADA Standard	California Building Code Chap 11B-603.5
Barrier Detail	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.
Location Description	Restroom for Women in Building D
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The seat cover dispenser measures 49-1/4 inches above the floor.

Resolution

Move the dispenser so that the outlet of the dispenser and all operable parts are maximum 40" above finish floor or existing grade. Where accessory dispensers, including towel dispensers, sanitary napkins, waste receptacles, or other accessories are provided, all operable parts and/or openings for the user including coin slots shall be maximum 40" above finish floor. [EXCEPTION: Does not apply to baby changing tables.] [ADVISORY: Where building elements such as coat hooks, lockers, or operable parts are designed for use primarily by children, the suggested dimensions for children shall be permitted. These dimensions apply to either forward or side reaches. Suggested reach ranges for elements which are used primarily by children are as follows: Ages 3 to 4- low/minimum reach 20" and high/maximum reach 36"; Ages 5 through 8- low/minimum reach 18" and high/maximum reach 40"; Ages 9 through 12: low/minimum reach 16" and high/maximum reach 44".]

Quantity

1 EA

Priority	3
In ADA Path Of Travel	Yes
Public Program Space	Yes

Photos for Barrier ID: AX412515





Barrier ID: AX412492

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom - Door
ADA Standard	404.2.9

Barrier Detail

The force required to open the interior, hinged, non-fire door is more than 5 pounds.

Location Description	Restroom for Women in Building D
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The force required to open the interior, hinged, non-fire door is 7 pounds.

Resolution

Adjust closer or replace with an closer that requires no more 5 pounds of force to stop the door motion. This barrier must be removed in conjunction with barrier ID 412493. The maximum force for pushing or pulling open a door shall be for interior hinged doors: 5 lbs (22.2N). The force for pushing or pulling open a door or gate other than fire doors shall be as follows: 1. Interior hinged doors and gates: 5 pounds (22.2 N) maximum. 2. Sliding or folding doors: 5 pounds (22.2 N) maximum. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Note: Fire doors shall have a minimum opening force allowable by the appropriate administrative authority.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412492





Barrier ID: AX412493

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom - Door
ADA Standard	404.2.8

Barrier Detail

The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.

Location Description	Restroom for Women in Building D
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The accessible door with door closer has a sweep period of 2.26 seconds (less than 5 seconds from 90 degrees to a position 12 degrees from latch.)

Resolution

Adjust closer or remove and replace closer to ensure that the door has a closure time of at least 5 seconds within 12 degrees of the latch. The cost is shown as $0 because it is for the adjustment of the same closer as documented in ID: 412492. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

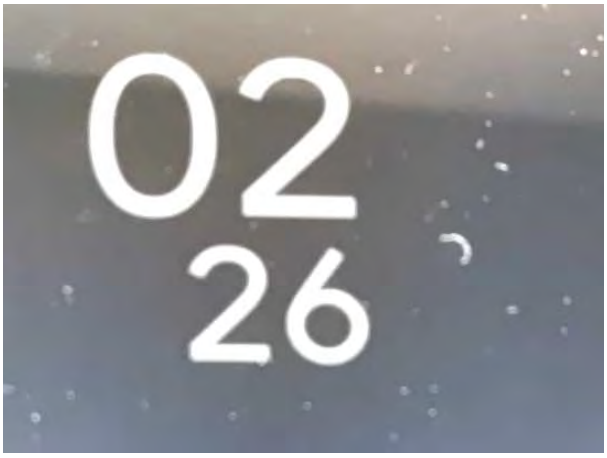
Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412493





Barrier ID: AX412507

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom - Water Closet
ADA Standard	CBC Chap 11B-604.3

Barrier Detail

CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall.

Location Description	Restroom for Women in Building D
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	The centerline of the toilet in the single-user restroom is 20" from the sidewall.

Resolution

Provide a water closet with centerline 17" minimum to 18" maximum from the side wall or partition. The water closet shall be positioned with a wall or partition to the rear and to one side. The centerline of the water closet shall be 17" minimum to 18" maximum from the side wall or partition in a wheelchair stall. Water closets shall be arranged for a left-hand or right-hand approach. [ADVISORY: It is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19"].

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412507





Barrier ID: AX412509

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom - Water Closet
ADA Standard	604.5.1
Barrier Detail	The side grab bar at the water closet is not compliant.
Location Description	Restroom for Women in Building D
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The side grab bar at the water closet is not compliant because the seat cover dispenser is located 6-1/2 inches above the side grab bar.

Resolution

Relocate the dispenser. The side wall grab bar shall be 42" long minimum, located 12" maximum from the rear wall and extending 54" minimum from the rear wall. Grab bars shall be installed in a horizontal position, 33" minimum and 36" maximum above the finish floor measured to the top of the gripping surface, except that at water closets for children's use, grab bars shall be installed in a horizontal position 18" minimum and 27" maximum above the finish floor measured to the top of the gripping surface. A continuous grab bar is allowable in lieu of rear and side grab bars. [ADVISORY: It is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19"].

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412509





Barrier ID: AX412608

Madison Elementary School Building D

Assembly	Restroom
Type	Restroom/Bathroom-Water Closet
ADA Standard	CBC Chap 11B-604.7, 604.9, 609.3
Barrier Detail	CALIFORNIA: The toilet paper dispenser is not compliant.
Location Description	Restroom for Women in Building D
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The outlet of the dispenser is above the grab bar and 41" above the finish floor, and it's centerline is 3" in front of the water closet.

Resolution

Provide a compliant toilet paper dispenser. Toilet paper dispensers shall be 7" minimum and 9" maximum in front of the water closet, measured to the centerline of the dispenser. The outlet of the dispenser shall be below the grab bar and 19" minimum above the finish floor. The toilet paper dispenser shall not be located behind grab bars. The top of projecting toilet paper dispensers shall be located 1-1/2" minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. [ADVISORY: It is advisable, but not required, to use the specifications for children where children are the primary users of the restroom. Guidance in applying the specifications for children according to the age group served reflects the differences in the size, stature, and reach ranges of children ages 3 to 12. The specifications chosen should correspond to the age of the primary user group. The specifications of one age group should be applied consistently in the installation of a water closet and related elements. Water Closet Centerline: Ages 3 and 4- 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 18". Toilet Seat Height: Ages 3 and 4- 11" to 12"; Ages 5 through 8- 12" to 15"; Ages 9 through 12- 15" to 17". Grab Bar Height: Ages 3 and 4- 18" to 20"; Ages 5 through 8- 20" to 25"; Ages 9 through 12- 25" to 27"; Dispenser Height: Ages 3 and 4- 14"; Ages 5 through 8- 14" to 17"; Ages 9 through 12- 17" to 19"]. Toilet paper dispensers and sanitary napkin disposal units shall comply with Section 11B-604.7. Combination accessory units are not permitted to encroach into the space required for grab bars.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412608

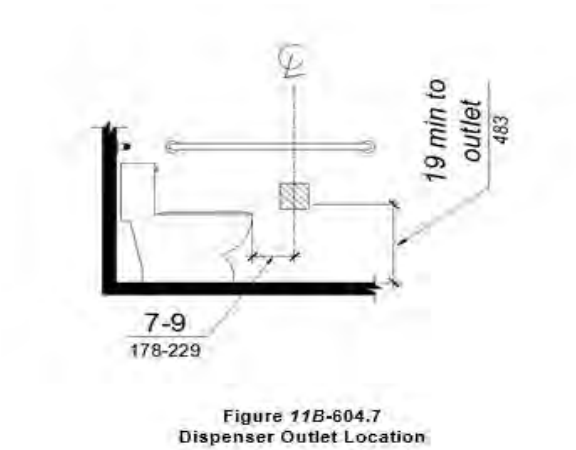


Figure *11B*-604.7
Dispenser Outlet Location







Barrier ID: AX412506

Madison Elementary School Building A

Assembly	Restroom
Type	Restroom/Bathroom-Lavatory
ADA Standard	213.3.4, 606.5
Barrier Detail	Pipes are not insulated.
Location Description	Restroom for Women in Building D RR-6
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com
Site Conditions	Pipes below the lavatory are not completely protected from contact.

Resolution

Insulate water supply and drain pipes under the accessible lavatory. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. Pipes under lavatories and sinks shall be free from sharp or abrasive surfaces. A minimum of one lavatory in a multi-lavatory restroom shall be a compliant lavatory.

Quantity

1 EA

Priority	3
Public Program Space	Yes

Photos for Barrier ID: AX412506





Barrier ID: AX413187

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Turning Space
ADA Standard	304
Barrier Detail	A compliant turning space is not provided.
Location Description	A113 Copy Room
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

A 60" turning space is not provided in the room, where stored boxes and IT racks reduce aisle widths to 31", 21-1/2" and 55".

Width	aisle widths to 31", 21-1/2" and 55".

Resolution

Provide a level turning space 60" minimum by 60" minimum or a T-shaped space within a 60" square minimum with arms and base 36" wide minimum. A circular turning space shall have a 60" minimum diameter. A T-shaped turning space shall be within a 60" square minimum with arms and base 36" wide minimum. Each arm of the T shall be clear of obstructions 12" minimum in each direction and the base shall be clear of obstructions 24" minimum. The space shall be permitted to include knee and toe clearance only at the end of either the base or one arm. The floor surface of a turning space shall be level. Changes in level are not permitted. [EXCEPTION: Slopes not steeper than 1:48 shall be permitted.] The quantity and order of magnitude cost estimate provided for this barrier are limited to the extent of the area identified as non-compliant. Additional costs that may be associated with removal of the barrier are not included.

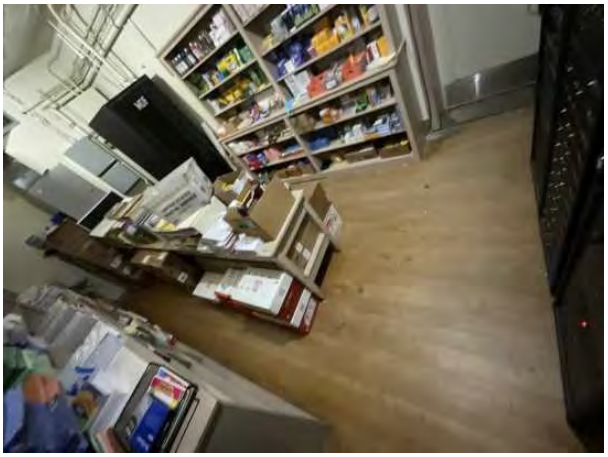
Quantity

25 SF

Priority	4
Employee Only Space	Yes

Photos for Barrier ID: AX413187













Barrier ID: AX413207

Madison Elementary School Building A

Assembly	Accessible Route
Type	Controls And Dispensers
ADA Standard	CBC Chap 11B-308.1
Barrier Detail	CALIFORNIA: The location of electrical controls and outlets are not compliant.
Location Description	Building A Corridor at First Floor
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Switch boxes measure 50" to 54" above the floor and misplaced tables block access to fire alarm devices.

Height	54"

Resolution

Relocate the electrical control or electrical outlet to a compliant location. Electrical switches: Controls and switches intended to be used by the occupant of a room or area to control lighting and receptacle outlets, appliances or cooling, heating and ventilating equipment, shall comply with reach range requirements except the low reach shall be measured to the bottom of the outlet box and the high reach shall be measured to the top of the outlet box. Electrical receptacle outlets: Electrical receptacle outlets on branch circuits of 30 amperes or less and communication system receptacles shall comply with reach range requirements except the low reach shall be measured to the bottom of the outlet box and the high reach shall be measured to the top of the outlet box. Unobstructed Forward Reach; Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. Obstructed High Forward Reach: Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches maximum where the reach depth is 20 inches maximum. Where the reach depth exceeds 20 inches, the high forward reach shall be 44 inches maximum and the reach depth shall be 25 inches maximum. Unobstructed Side Reach: Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. [EXCEPTIONS: 1. An obstruction shall be permitted between the clear floor or ground space and the element where the depth of the obstruction is 10 inches maximum. 2. Operable parts of fuel dispensers shall be permitted to be 54 inches maximum measured from the surface of the vehicular way where fuel dispensers are installed on existing curbs.] Obstructed High Side Reach: Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches maximum and the depth of the obstruction shall be 24 inches maximum. The high side reach shall be 48 inches maximum for a reach depth of 10 inches maximum. Where the reach depth exceeds 10 inches, the high side reach shall be 46 inches maximum for a reach depth of 24 inches maximum. [EXCEPTIONS: 1. The top of washing machines and clothes dryers shall be permitted to be 36 inches maximum above the finish floor. 2. Operable parts of fuel dispensers shall be permitted to be 54 inches maximum measured from the surface of the vehicular way where fuel dispensers are installed on existing curbs.]

Quantity

1 EA

Priority	4
In ADA Path Of Travel	Yes

Public Program Space	Yes

Photos for Barrier ID: AX413207





Barrier ID: AX413282

Madison Elementary School Building D

Assembly	Signage
Type	Signage
ADA Standard	216.2, 703.1., 703.2, 703.5

Barrier Detail

Signage identifying the name of a permanent indoor or outdoor space does not have raised lettering and/or visual characters.

Location Description	Door A126
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Signage identifying the name of a permanent indoor space is hazardously located in another door's swing on the hinge, not latch side of the door.

Resolution

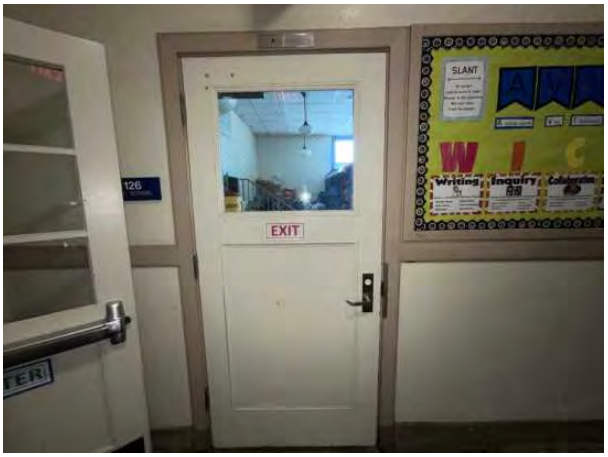
Replace the signage with print of compliant character height and provide raised lettering. Raised lettering shall include Braille. Tactile characters shall be located 48" minimum measured from the baseline of the lowest tactile character, and 60" maximum above the finish floor or ground surface measured from the baseline of the highest visual character. Visual characters shall be 40" minimum above grade. The minimum character height shall be 5/8" when the horizontal viewing distance is less than 72" and the signage height to baseline of the character from ground is from 40" to 70". Where the baseline of the characters is located between 70" and 120" from the ground, and the horizontal viewing distance less than 180", the minimum character height is 2".

Quantity

1 EA

Priority	4
Public Program Space	Yes

Photos for Barrier ID: AX413282





Barrier ID: AX413283

Madison Elementary School Building D

Assembly	Signage
Type	Signage
ADA Standard	216.2, 703.1., 703.2, 703.5

Barrier Detail

Signage identifying the name of a permanent indoor or outdoor space does not have raised lettering and/or visual characters.

Location Description	Door A129
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Signage identifying the name of a permanent indoor space is not located on the latch side of the door. Signage identifying the name of a permanent indoor space does not have raised lettering and/or visual characters.

Resolution

Replace the signage with print of compliant character height and provide raised lettering. Raised lettering shall include Braille. Tactile characters shall be located 48" minimum measured from the baseline of the lowest tactile character, and 60" maximum above the finish floor or ground surface measured from the baseline of the highest visual character. Visual characters shall be 40" minimum above grade. The minimum character height shall be 5/8" when the horizontal viewing distance is less than 72" and the signage height to baseline of the character from ground is from 40" to 70". Where the baseline of the characters is located between 70" and 120" from the ground, and the horizontal viewing distance less than 180", the minimum character height is 2".

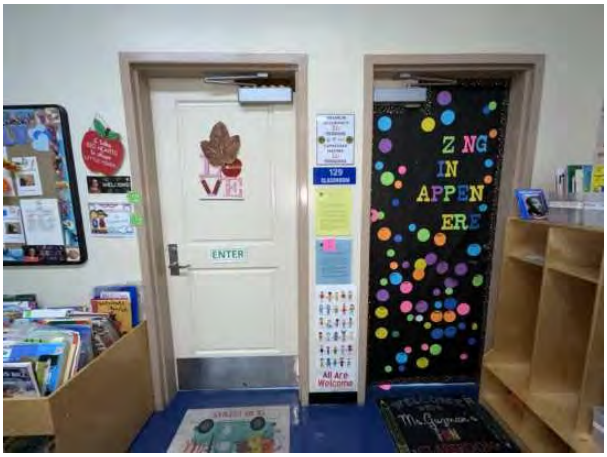
Quantity

2 EA

Priority	4
Public Program Space	Yes

Photos for Barrier ID: AX413283











Barrier ID: AX412571

Madison Elementary School Building D

Assembly	Signage
Type	Signage
ADA Standard	216.2, 703.1., 703.2, 703.5

Barrier Detail

Signage identifying the name of a permanent indoor or outdoor space does not have raised lettering and/or visual characters.

Location Description	Door D101
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Signage identifying the name of a permanent indoor or outdoor space does not have raised lettering and/or visual characters.

Resolution

Replace the signage with print of compliant character height and provide raised lettering. Raised lettering shall include Braille. Tactile characters shall be located 48" minimum measured from the baseline of the lowest tactile character, and 60" maximum above the finish floor or ground surface measured from the baseline of the highest visual character. Visual characters shall be 40" minimum above grade. The minimum character height shall be 5/8" when the horizontal viewing distance is less than 72" and the signage height to baseline of the character from ground is from 40" to 70". Where the baseline of the characters is located between 70" and 120" from the ground, and the horizontal viewing distance less than 180", the minimum character height is 2".

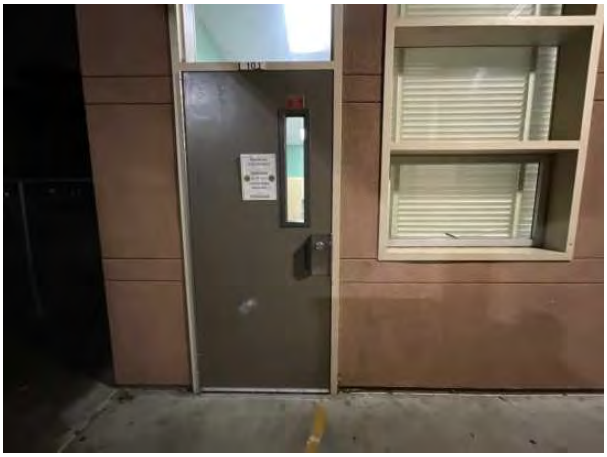
Quantity

1 EA

Priority	4
Public Program Space	Yes

Photos for Barrier ID: AX412571





Barrier ID: AX412572

Madison Elementary School Building D

Assembly	Signage
Type	Signage
ADA Standard	216.2, 703.1., 703.2, 703.5

Barrier Detail

Signage identifying the name of a permanent indoor or outdoor space does not have raised lettering and/or visual characters.

Location Description	Door D102
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Signage identifying the name of a permanent indoor or outdoor space does not have raised lettering and/or visual characters.

Resolution

Replace the signage with print of compliant character height and provide raised lettering. Raised lettering shall include Braille. Tactile characters shall be located 48" minimum measured from the baseline of the lowest tactile character, and 60" maximum above the finish floor or ground surface measured from the baseline of the highest visual character. Visual characters shall be 40" minimum above grade. The minimum character height shall be 5/8" when the horizontal viewing distance is less than 72" and the signage height to baseline of the character from ground is from 40" to 70". Where the baseline of the characters is located between 70" and 120" from the ground, and the horizontal viewing distance less than 180", the minimum character height is 2".

Quantity

1 EA

Priority	4
Public Program Space	Yes

Photos for Barrier ID: AX412572





Barrier ID: AX412580

Madison Elementary School Building D

Assembly	Signage
Type	Signage
ADA Standard	216.2, 703.1., 703.2, 703.5

Barrier Detail

Signage identifying the name of a permanent indoor or outdoor space does not have raised lettering and/or visual characters.

Location Description	Door D112
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Signage identifying the name of a permanent indoor or outdoor space does not have raised lettering and/or visual characters.

Resolution

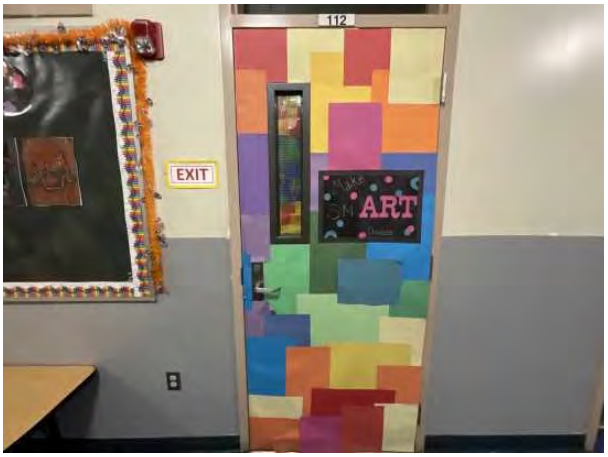
Replace the signage with print of compliant character height and provide raised lettering. Raised lettering shall include Braille. Tactile characters shall be located 48" minimum measured from the baseline of the lowest tactile character, and 60" maximum above the finish floor or ground surface measured from the baseline of the highest visual character. Visual characters shall be 40" minimum above grade. The minimum character height shall be 5/8" when the horizontal viewing distance is less than 72" and the signage height to baseline of the character from ground is from 40" to 70". Where the baseline of the characters is located between 70" and 120" from the ground, and the horizontal viewing distance less than 180", the minimum character height is 2".

Quantity

1 EA

Priority	4
Public Program Space	Yes

Photos for Barrier ID: AX412580





Barrier ID: AX413284

Madison Elementary School Building D

Assembly	Signage
Type	Signage
ADA Standard	216.2, 703.1., 703.2, 703.5

Barrier Detail

Signage identifying the name of a permanent indoor or outdoor space does not have raised lettering and/or visual characters.

Location Description	Door EA006
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Each sign identifying the name of a permanent indoor space is damaged, missing text and braille.

Resolution

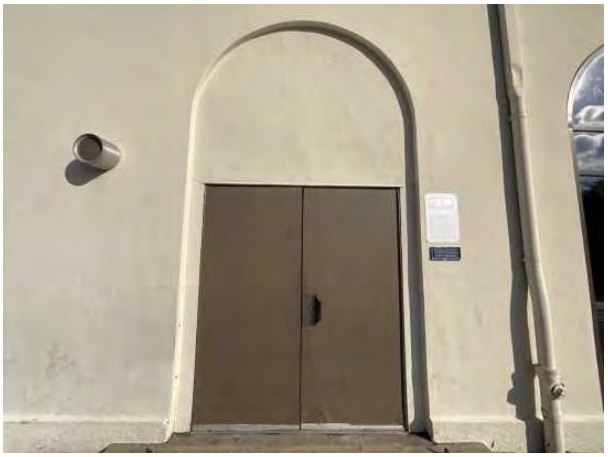
Replace the signage with print of compliant character height and provide raised lettering. Raised lettering shall include Braille. Tactile characters shall be located 48" minimum measured from the baseline of the lowest tactile character, and 60" maximum above the finish floor or ground surface measured from the baseline of the highest visual character. Visual characters shall be 40" minimum above grade. The minimum character height shall be 5/8" when the horizontal viewing distance is less than 72" and the signage height to baseline of the character from ground is from 40" to 70". Where the baseline of the characters is located between 70" and 120" from the ground, and the horizontal viewing distance less than 180", the minimum character height is 2".

Quantity

1 EA

Priority	4
Public Program Space	Yes

Photos for Barrier ID: AX413284





Barrier ID: AX413287

Madison Elementary School Building D

Assembly	Signage
Type	Signage
ADA Standard	216.2, 703.1., 703.2, 703.5

Barrier Detail

Signage identifying the name of a permanent indoor or outdoor space does not have raised lettering and/or visual characters.

Location Description	Door EA006A
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Signage identifying the name of a permanent indoor space is damaged, missing text and braille.

Resolution

Replace the signage with print of compliant character height and provide raised lettering. Raised lettering shall include Braille. Tactile characters shall be located 48" minimum measured from the baseline of the lowest tactile character, and 60" maximum above the finish floor or ground surface measured from the baseline of the highest visual character. Visual characters shall be 40" minimum above grade. The minimum character height shall be 5/8" when the horizontal viewing distance is less than 72" and the signage height to baseline of the character from ground is from 40" to 70". Where the baseline of the characters is located between 70" and 120" from the ground, and the horizontal viewing distance less than 180", the minimum character height is 2".

Quantity

1 EA

Priority	4
Public Program Space	Yes

Photos for Barrier ID: AX413287





Barrier ID: AX413209

Madison Elementary School Building A

Assembly	Accessible Route
Type	Controls And Dispensers
ADA Standard	CBC Chap 11B-308.1
Barrier Detail	CALIFORNIA: The location of electrical controls and outlets are not compliant.
Location Description	Outlets at Building A Corridor at First Floor
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

Outlet boxes measure 10-1/2" to 14-1/2" above the floor and tables block access to fire alarm devices.

Height	10-1/2" to 14-1/2" above the floor

Resolution

Relocate the electrical control or electrical outlet to a compliant location. Electrical switches: Controls and switches intended to be used by the occupant of a room or area to control lighting and receptacle outlets, appliances or cooling, heating and ventilating equipment, shall comply with reach range requirements except the low reach shall be measured to the bottom of the outlet box and the high reach shall be measured to the top of the outlet box. Electrical receptacle outlets: Electrical receptacle outlets on branch circuits of 30 amperes or less and communication system receptacles shall comply with reach range requirements except the low reach shall be measured to the bottom of the outlet box and the high reach shall be measured to the top of the outlet box. Unobstructed Forward Reach; Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. Obstructed High Forward Reach: Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches maximum where the reach depth is 20 inches maximum. Where the reach depth exceeds 20 inches, the high forward reach shall be 44 inches maximum and the reach depth shall be 25 inches maximum. Unobstructed Side Reach: Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. [EXCEPTIONS: 1. An obstruction shall be permitted between the clear floor or ground space and the element where the depth of the obstruction is 10 inches maximum. 2. Operable parts of fuel dispensers shall be permitted to be 54 inches maximum measured from the surface of the vehicular way where fuel dispensers are installed on existing curbs.] Obstructed High Side Reach: Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches maximum and the depth of the obstruction shall be 24 inches maximum. The high side reach shall be 48 inches maximum for a reach depth of 10 inches maximum. Where the reach depth exceeds 10 inches, the high side reach shall be 46 inches maximum for a reach depth of 24 inches maximum. [EXCEPTIONS: 1. The top of washing machines and clothes dryers shall be permitted to be 36 inches maximum above the finish floor. 2. Operable parts of fuel dispensers shall be permitted to be 54 inches maximum measured from the surface of the vehicular way where fuel dispensers are installed on existing curbs.]

Quantity

2 EA

Priority	4
In ADA Path Of Travel	Yes

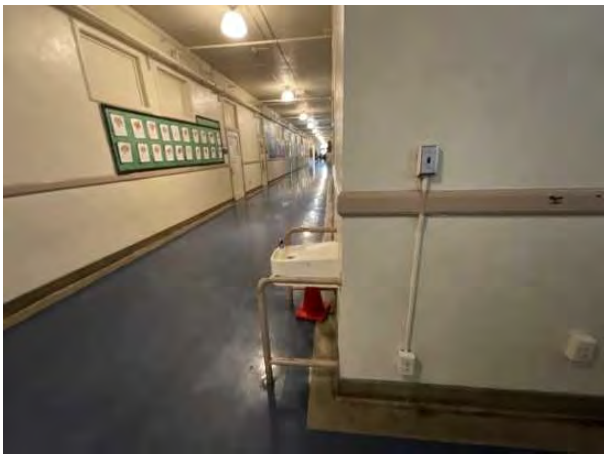
Public Program Space	Yes

Photos for Barrier ID: AX413209









Barrier ID: AX413277

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	404.2.10

Barrier Detail

The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.

Location Description	Door A113 Copy Room
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The surface of the swinging door (within 10 inches of the finish floor or ground for the full width of the door on the push side) is not smooth because a door stop protrudes 1 inch within 5 inches above the floor.

Dimensions	a door stop protrudes 1 inch within 5 inches above the floor.

Resolution

Modify or replace the door to provide a smooth surface on the door within 10 inches of the finish floor or ground for the full width of the door on the push side. Parts creating horizontal or vertical joints in these surfaces shall be within 1/16 inch of the same plane as the other and be free of sharp or abrasive edges. Cavities created by added kick plates shall be capped.Swinging door and gate surfaces within 10 inches of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door or gate. Parts creating horizontal or vertical joints in these surfaces shall be within 1/16 inch of the same plane as the other. Cavities created by added kick plates shall be capped. [EXCEPTIONS: 1. Sliding doors shall not be required to comply. 2. Tempered glass doors without stiles and having a bottom rail or shoe with the top leading edge tapered at 60 degrees minimum from the horizontal shall not be required to meet the 10 inch bottom smooth surface height requirement. 3. Doors and gates that do not extend to within 10 inches of the finish floor or ground shall not be required to comply. 4. Existing doors and gates without smooth surfaces within 10 inches of the finish floor or ground shall not be required to provide smooth surfaces provided that if added kick plates are installed, cavities created by such kick plates are capped.]

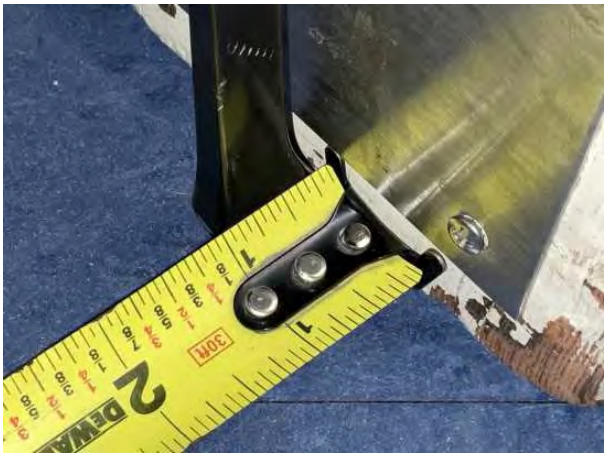
Quantity

1 EA

Priority	5
Public Program Space	Yes

Photos for Barrier ID: AX413277







Barrier ID: AX413227

Madison Elementary School Building A

Assembly	Interior Access Route
Type	Door
ADA Standard	CBC Chap 11B-404.2.4
Barrier Detail	CALIFORNIA: Maneuvering clearance at the door is not level and clear.
Location Description	Door A131 Office
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The door's pull side clearance measures 40 inches deep where blocked by storage, work surfaces, and countertops.

Resolution

Relocate items within the required maneuvering clearance area so that the surface is level and clear with maximum slope 1:48 in any direction. The required depth of the maneuvering clearance is 60" minimum. The required side clearance is 18" minimum on the latch side of the door. Maneuvering clearance shall extend the full width of the doorway and the required latch side clearance. Floor or ground space within the required maneuvering clearance shall be maximum 1:48 (2.08%) slope. Changes in level are not permitted.

Quantity

1 EA

Priority	5
Employee Only Space	Yes

Photos for Barrier ID: AX413227









Barrier ID: AX412318

Madison Elementary School Building Cafeteria

Assembly	Common Areas
Type	Dining And Work Surface
ADA Standard	California Building Code Chap 11B-403.5.1, Exception 2

Barrier Detail

CALIFORNIA: The width of the corridor serving an occupancy of 10 or more is less than 44".

Location Description	Employee accessible route between kitchen and serving line in the cafeteria
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The interior circulation narrows to 27 inches wide for a distance of 41 inches between the work areas.

Length	41"
Width	27"

Resolution

Widen the corridor to minimum 44" clear width. The clear width for walking surfaces in corridors serving an occupant load of 10 or more shall be 44" minimum.

Quantity

4 SF

Priority	5
Employee Only Space	Yes

Photos for Barrier ID: AX412318









Barrier ID: AX412324

Madison Elementary School Building D

Assembly	Common Areas
Type	Vending Machine
ADA Standard	228.1; 305; 308; 309
Barrier Detail	The vending machines have operable parts which are not within reach range.
Location Description	Employee Vending Machines at D108
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The vending machines have operable parts which are 50-1/2" and 52" above the floor, not within reach range.

Height	50-1/2" and 52" above the floor

Resolution

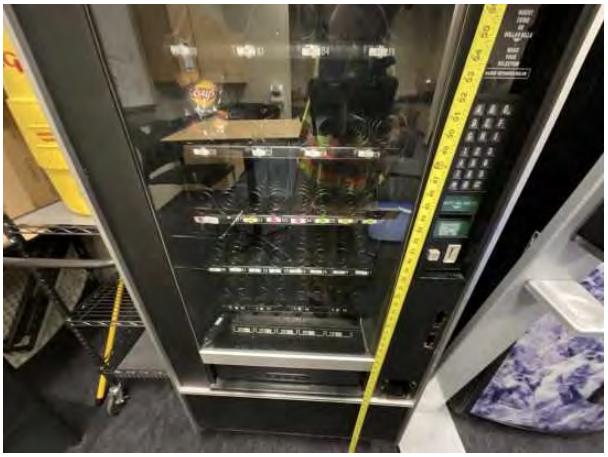
Where provided, at least one of each type of depository, vending machine, change machine, and fuel dispenser shall comply. A clear floor or ground space shall be provided. Operable parts shall be placed within one or more of the allowable reach ranges. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds (22.2 N) maximum. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48" maximum and the low side reach shall be 15" minimum above the finish floor or ground. [EXCEPTION: An obstruction shall be permitted between the clear floor or ground space and the element where the depth of the obstruction is 10" maximum.] Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34" maximum and the depth of the obstruction shall be 24" maximum. The high side reach shall be 48" maximum for a reach depth of 10" maximum. Where the reach depth exceeds 10", the high side reach shall be 46" maximum for a reach depth of 24" maximum. [ADVISORY for Children's Forward or Side Reach Ranges: High reach (maximum): 36" for ages 3 to 4; 40" for ages 5 to 8; and 44" for ages 9 to 12. Low reach (minimum): 20" for ages 3 to 4; 18" for ages 5 to 8; and 16" for ages 9 to 12.]

Quantity

2 EA

Priority	5
Employee Only Space	Yes

Photos for Barrier ID: AX412324











Barrier ID: AX412543

Madison Elementary School Building Cafeteria

Assembly	Restroom
Type	Restroom/Bathroom
ADA Standard	603, 604, 606
Barrier Detail	The entire restroom is not compliant due to limited room dimensions.
Location Description	Restroom for Unisex in Cafeteria Kitchen RR-9
Observed	Nov 14, 2023 by dorothy.watts@bureauveritas.com

Site Conditions

The restroom's overall dimensions measure 70 inches by 117 inches, but a partition subdivides the space with an inaccessible water closet compartment.

Resolution

Redesign the single user restroom to allow for a larger restroom with compliant dimensions for all restroom fixtures, including an accessible route into the restroom and clear space at fixtures. Provide compliant restroom fixtures. Clearance at the water closet shall be minimum 60" wide and minimum 56" deep. Water closet clearance can overlap with the toilet, grab bars, dispensers, clear floor space of other fixtures, and turning spaces, but cannot overlap other fixtures. Horizontal grab bars shall be provided on the side wall and rear wall at the water closet. Horizontal grab bars shall be installed in a horizontal position, 33" minimum and 36" maximum above the finish floor measured to the top of the gripping surface. The horizontal side wall grab bar shall be located on the side wall closest to the toilet. The side grab bar shall measure 42" long, be mounted 12" maximum from rear wall, and extend 54" minimum from the rear wall. The rear wall grab bar shall be 36" long, and extend from the centerline of the toilet 12" minimum on closed side of the toilet and 24" minimum on the open side of the toilet. [Exceptions: 1. Where wall space does not allow for a 36" long bar due to a recessed fixture adjacent to the water closet, a 24" long bar centered on the toilet is permitted. 2. Where the administrative authority requires flush controls for flush valves located in a position which conflicts with the rear grab bar, then the rear grab bar may be split or shifted to the open side of the water closet.] Projecting fixtures/dispensers above grab bars shall be located minimum 12" above horizontal grab bars and minimum of 1-1/2" below horizontal grab bars. Flush controls shall be mounted on the open side of the toilet, operable with one hand and mounted no higher than 48" above the finished floor. The centerline of the water closet shall be 16" minimum to 18" maximum from the side wall. The water closet seat height shall be 17" minimum to 19" maximum above finished floor. Toilet paper dispensers shall be 7" minimum and 9" maximum in front of the leading edge of the toilet, measured to the center line of the dispenser. Toilet paper dispensers shall allow continuous flow without delivery control. Relocate the lavatory to provide minimum 30" wide by minimum 48" deep clear floor space, positioned for a forward approach to the lavatory with the 30" dimension centered on the lavatory. One full unobstructed side of the clear floor or ground space shall adjoin an accessible route or adjoin another clear floor or ground space. Where a clear floor or ground space is located in an alcove or otherwise confined on all or part of three sides, additional maneuvering clearance shall be provided. Alcoves shall be 36" wide minimum where the depth exceeds 24". Alcoves shall be 60" wide minimum where the depth exceeds 15". The rim of the lavatory shall be 34" maximum above finish floor. Compliant knee and toe clearance shall be provided. Knee Clearance: Space under an element between 9" and 27" above the finish floor or ground shall be considered knee clearance. Knee clearance shall extend 25 inches maximum under an element at 9" above the finish floor or ground. Where knee clearance is required under an element as part of a clear floor space, the knee clearance shall be 11" deep minimum at 9" above the finish floor or ground, and 8" deep minimum at 27" above the finish floor or ground. Between 9" and 27" above the finish floor or ground, the knee clearance shall be permitted to reduce at a rate of 1" in depth for each 6" in height. Knee clearance shall be 30" wide minimum. Toe Clearance: Space under an element between the finish floor or ground and 9" above the finish floor or ground shall be considered toe clearance and shall comply with 306.2. Toe clearance shall extend 25" maximum under an element. Where toe clearance is required at an element as part of a clear floor space, the toe clearance shall extend 17" minimum under the element. Space extending greater than 6" beyond the available knee clearance at 9" above the finish floor or ground shall not be considered toe clearance. Toe clearance shall be 30" wide minimum. [EXCEPTIONS: The dip of the overflow shall not be considered in determining knee and toe clearances. No more than one bowl of a multi-bowl sink shall be required to provide knee and toe clearance.] Floor or ground surfaces of a clear floor or ground space shall comply with 302. Changes in level are not permitted. [EXCEPTION: Slopes not steeper than 1:48 shall be permitted.] Provide a turning space within the restroom. Provide a turning space within the restroom. Turning space shall be either a circular space or a T- shaped space. The circular turning space shall be a space of 60" diameter minimum. The space shall be permitted to include knee and toe clearance. The T-shaped turning space shall be a T-shaped space within a 60" square minimum with arms and base 36" wide minimum. Each arm of the T shall be clear of obstructions 12" minimum in each direction and the base shall be clear of obstructions 24" minimum. The space shall be permitted to include knee and toe clearance only at the end of either the base or one arm. Floor or ground surfaces of a turning space shall be level. Changes in level are not permitted. [EXCEPTION: Slopes not steeper than 1:48 shall be permitted.] [Advisory 304.2: Floor or Ground Surface Exception: Turning space "changes in level" refers to surfaces with slopes and to surfaces with abrupt rise exceeding 1/4". Such changes in level are prohibited in required clear floor and ground spaces, turning spaces, and in similar spaces where people using wheelchairs and other mobility devices must park their mobility aides, such as in wheelchair spaces, or maneuver to use elements such as at doors, fixtures, and telephones.] At least one of each type of fixture, element, control or dispenser in each toilet room shall be accessible, within allowable reach ranges. The bottom of the reflective surface of mirrors, not including the frame, shall be 40" maximum above finish floor when above lavatories and counters, and 35" maximum when not above sinks and counters. [ADVISORY: the top edge of the reflective surface of mirrors should be 74" minimum from finished floor.]

Quantity

1 EA

Priority	5
Employee Only Space	Yes

Photos for Barrier ID: AX412543

