

Building/Year built: Siltanen Park

Team: Shelley Zuniga, Dana Esposito

Date: 11/12/15

Job#: R15025

CITE ELEMENT: ROOMS/SPACES

Yes/No/n/a

| | Rooms/Spaces: E = denotes employee space P=public | fl#: E pump room | fl#: E guard room | fl#: E Maint | fl#: P/E | fl#: E shelter storage room 1 | Notes: E = employee; P = public |
|--------------------|---|------------------------|-------------------------|-----------------|----------|--|---|
| 403.5.1 | Is there a 36" wide access aisle to move freely about the room and to all aspects of the room/space? (can reduce to 32" for a max of 24" if there is CFS on either side) | No | Yes | Yes | | No | Pump: pipes reduce AR to heater (STP186) Storage rooms: full of storage (STP192) |
| 307.4 | Is there at least 80" vertical head space along the accessible route? | Yes | Yes | Yes | | Yes | |
| 304.3.1 304.3.2 | Are there sections of the route that are 60" wide and allowing for turning or T shaped? (60" square w/36" arms) | Yes | No | Yes | | Yes | Guard: furniture and storage (STP189) |
| 307.2 | Is the room free of protruding objects? (nothing greater than 4" between 27"-80" aff) (handrails can protrude 4.5") | Yes | Yes | No | | Yes | Maint: 11" shelf (STP191) |
| 302.1 | Are the floor surfaces of the room/space firm, stable and slip resistant? | Yes | Yes | Yes | | Yes | |
| 302.2 | If carpeted, are edges securely fastened, and pile < .5" | n/a | n/a | n/a | | n/a | |
| 303.2 303.3 | Are CIL .25" max? If CIL is between .25" and .5" is beveled w/max slope 1:2? | n/a | n/a | n/a | | n/a | |
| 303.4 | Where there are changes in level greater than .5" is there a ramp provided that has a slope no greater that 1:12? | No | n/a | n/a | | n/a | pump: pipes along floor (STP185) |
| 302.3 | Are any gaps in the floor .5" or less? (.5" elongated gaps must be perpendicular to path of travel) | n/a | n/a | n/a | | n/a | |
| 403.3 | Is the slope of the floor surface no greater than 5% running or 2.08% cross and surface firm, stable and slip resistant? | Yes | Yes | Yes | | Yes | |
| 305.3 | Is there clear floor space around fixtures and operable parts? (30" by 48") | Yes | No | Yes | | No | Storage: light switch (STP196) Guard: storage blocking fridge (STP190) |
| 308 | Is at least one of each type of operable parts within reach range? (ie: windows) <i>Forward unobstructed</i> - 15" to 48" (max 20" over object); <i>forward high obstructed</i> - max 44" for max reach over of 25" <i>Side unobstructed</i> - 15" to 48" (max 10" over object); <i>side high obstructed</i> - 46" for max of 24" over object; EXC - 36" to top of washer/dryers; 54" to fuel dispensers | Yes | Yes | Yes | | Yes | |

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| | (Safe harbor - existing RR - 9" to 54") | | | | | | |
|--------|---|-----|-----|-----|--|-----|--|
| 309.4 | Are operable parts usable w/out a tight pinch or grasp? (ie: windows, switches) | Yes | Yes | Yes | | Yes | |
| 702.1 | If an alarm exists in public room is it a visual/audible alarm? (excluding closets) | n/a | n/a | n/a | | n/a | |
| 701.1 | If an employee space, is the room within hearing distance of an audible alarm? (n/a for 1991) | n/a | n/a | n/a | | n/a | |
| 226.1 | Is there a portion of any work surface that is 30" w and 34" high with knee and toe clearance? (public spaces only) | n/a | n/a | n/a | | n/a | |
| 606.3 | If there is a sink, is it of compliant height of 34" w/CFS? (does not apply to mop basins, utility sinks, or bar sinks) | n/a | n/a | n/a | | n/a | |
| OTHER: | | | | | | | |

| | Rooms/Spaces: E = denotes employee space P=public | fl#: E storage | fl#: P preschool | fl#: P parent ed | fl#: P/E | fl#: P/E | Notes: E = employee; P = public |
|--------------------|--|-------------------|---------------------|------------------------|----------|----------|--|
| 403.5.1 | Is there a 36" wide access aisle to move freely about the room and to all aspects of the room/space? (can reduce to 32" for a max of 24" if there is CFS on either side) | No | Yes | No | | | Parent: reduces to back due to storage (STP201) Storage 2: storage (STP194) |
| 307.4 | Is there at least 80" vertical head space along the accessible route? | Yes | Yes | Yes | | | |
| 304.3.1 304.3.2 | Are there sections of the route that are 60" wide and allowing for turning or T shaped? (60" square w/36" arms) | No | Yes | Yes | | | Storage 2: storage (STP194) |
| 307.2 | Is the room free of protruding objects? (nothing greater than 4" between 27"-80" aff) (handrails can protrude 4.5") | Yes | Yes | Yes | | | |
| 302.1 | Are the floor surfaces of the room/space firm, stable and slip resistant? | Yes | Yes | Yes | | | |
| 302.2 | If carpeted, are edges securely fastened, and pile < .5" | n/a | Yes | n/a | | | |
| 303.2 303.3 | Are CIL .25" max? If CIL is between .25" and .5" is beveled w/max slope 1:2? | n/a | n/a | n/a | | | |

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Yes/No/n/a

| | | | | | | | |
|--------|---|-----|-----|-----|--|--|--|
| 303.4 | Where there are changes in level greater than .5" is there a ramp provided that has a slope no greater than 1:12? | n/a | n/a | n/a | | | |
| 302.3 | Are any gaps in the floor .5" or less? (.5" elongated gaps must be perpendicular to path of travel) | n/a | n/a | n/a | | | |
| 403.3 | Is the slope of the floor surface no greater than 5% running or 2.08% cross and surface firm, stable and slip resistant? | Yes | Yes | Yes | | | |
| 305.3 | Is there clear floor space around fixtures and operable parts? (30" by 48") | n/a | No | Yes | | | Preschool: fire ext (STP202) |
| 308 | Is at least one of each type of operable parts within reach range? (ie: windows) <i>Forward unobstructed</i> - 15" to 48" (max 20" over object); <i>forward high obstructed</i> - max 44" for max reach over of 25" <i>Side unobstructed</i> - 15" to 48" (max 10" over object); <i>side high obstructed</i> - 46" for max of 24" over object; EXC - 36" to top of washer/dryers; 54" to fuel dispensers (Safe harbor - existing RR - 9" to 54") | Yes | Yes | Yes | | | |
| 309.4 | Are operable parts usable w/out a tight pinch or grasp? (ie: windows, switches) | Yes | Yes | Yes | | | |
| 702.1 | If an alarm exists in public room is it a visual/audible alarm? (excluding closets) | n/a | n/a | n/a | | | |
| 701.1 | If an employee space, is the room within hearing distance of an audible alarm? (n/a for 1991) | n/a | n/a | n/a | | | |
| 226.1 | Is there a portion of any work surface that is 30" w and 34" high with knee and toe clearance? (public spaces only) | n/a | Yes | n/a | | | |
| 606.3 | If there is a sink, is it of compliant height of 34" w/CFS? (does not apply to mop basins, utility sinks, or bar sinks) | n/a | No | n/a | | | Pre: 35.5" and ladder in CFS (STP203 , STP204) |
| OTHER: | | | | | | | |