	A	В	С	D	E	F
1	<u>Building</u>	<u>Need</u>	Completion Date	<u>Team Leader</u>	<u>Team Members</u>	Additional Comments
			Complete August			
2	CENTRAL CAMPUS	Wellness Center Access	2012	Bill Good	Doug Ohde	Wellness Center has been closed
			Complete August			
3		Gym Access	2012	Bill Good	Doug Ohde	Will be accomplished in current phase of renovations
						Since the entire floor will be renovated in the future, ADA
			Future renovation			requirements will be met at that time. The 4th floor is currently
4		4th Floor Access to Programs	estimated 2015	Bill Good	Doug Ohde	accessible by elevator. Work to begin 2014
			Future renovation			Since the entire floor will be renovated in the future, ADA requirements will be met at that time. The 5th floor is currently
5		5th Floor Access to Programs	estimated 2015	Bill Good	Doug Ohda	accessible by elevator. Work to begin 2015.
-		5 Additional accessible	Complete	Bill Good	Doug Office	accessible by elevator. Work to begin 2013.
6		parking spaces	December 2011	Bill Good	Davo Silvor	Two at NE including van accessible and three at north parking lot
10		1 Van accessible parking	December 2011	Bill Good	Dave Silver	Two at the including vari accessible and three at north parking lot
,			Complete	Dill Cood	Doug Ohdo	NE parking lot
7		space	Complete	Bill Good	Doug Onde	INE PAIKING IOU
١.		Lindata DD an 2nd flags	Complete	D:II Cood	Davis Obda	This was assessed abises sulv
8		Update RR on 2nd floor	December 2011	Bill Good	Doug Onde	This was recommendation only
			Future renovation	D.II C	5 01 1	
9		Update RR on 4th floor	estimated 2015	Bill Good	Doug Onde	This was recommendation only
l			Future renovation			
10		Update RR on 5th floor	estimated 2015	Bill Good	Doug Ohde	This was recommendation only
11	Other Recent ADA Improveme	<u>nts</u>				
						A number of ADA related improvements have been made to
12						Central Campus that were not listed in non-compliance list.
13		Playground	Complete			Accommodates Downtown elementary school
1		, 8	Complete August			, , , , , , , , , , , , , , , , , , , ,
14		Main Entry RR	2012			Establishing upgraded main entry
H-		The street y text	Complete August			
15		NE plaza entry	2012			Additional accessible entry to building
16		Community Room	Complete			Board meetings, Culinary arts, and community meetings
	Building	Need	Completion Date	Team Leader	Team Members	Additional Comments
	<u> </u>	1 Van accessible parking	<u></u>	. cam zcaaci	<u></u>	
18	CENTRAL ACADEMY	space	Complete	Bill Good	Dave Silver	
H		Main entry access loading	- Complete	5 300a	Dave Silver	
19		zone marked and signed	Complete	Bill Good	Dave Silver	
20		2011 Harked and Signed	Complete	Dili Good	Dave Silver	
	Building	Need	Completion Date	Team Leader	Team Members	Additional Comments
	<u>Dunumy</u>	IVEEU	Completion Date	reum Leuuer	ream wembers	Additional Comments

	А	В	С	D	E	F
		5 Additional accessible				
22	EAST HIGH SCHOOL	parking spaces	Complete	Bill Good	Dave Silver	
		Main entry access loading				
23		zone marked and signed	Complete	Bill Good	Dave Silver	
24		Inaccessible entrance signs	Complete	Bill Good	Dave Silver	
2.5		Interior directional signage to		D:11 C 1	D 6:1	
25		functional spaces	Complete	Bill Good	Dave Silver	
26		Written plan for balcony	Complete December 2011	Bill Good	Dave Silver	Directional signs will be installed
20		access in library	December 2011	BIII GOOd	Dave Sliver	Directional signs will be installed
		Signage for accessible shower				
27		rooms in community center	Complete	Bill Good	Dave Silver	
		Written plan for accessibility	Complete	Ziii Good	2470 311701	
28		in auditorium	December 2011	Bill Good	Dave Silver	Directional signs will be installed
29						-
30						
31						
32						
33	<u>Building</u>	<u>Need</u>	Completion Date	<u>Team Leader</u>	<u>Team Members</u>	<u>Additional Comments</u>
						All programs are accessible including elevator to 2nd floor.
		Written plan to make				Further accessibility issues will be addressed in future
		programs accessible in all				renovations and improvements. Any potential student needs
34	HOOVER HIGH SCHOOL	parts of the school	Complete	Bill Good	Doug Ohde	will be accommodated in accessible spaces.
		Accessible parking spaces at				
35		accessible entrances	Complete	Bill Good	Doug Ohde	
		1 Van accessible parking			5 51 1	
36		space	Complete	Bill Good	Doug Ohde	
27		Main entry access loading	Complete	Bill Good	Davia Ob 4-	
37		zone marked and signed	Complete	BIII G000	Doug Ohde	
		Interior directional signage to	Future renovation			
38		functional spaces	estimated 2015	Bill Good	Doug Ohde	Recommendation only
		.aononar spaces	2301114124 2013	5 300a	2008 01100	
		Door handles in renovated				
39		areas to be ADA compliant	Complete	Bill Good	Doug Ohde	

	А	В	С	D	E	F
40		Inaccessible entrance signs	Complete	Bill Good	Dave Silver	
		Handrails for stairs in				
		renovated areas ADA				
41		compliant	Complete Modified: Even	Bill Good	Doug Ohde	
			though not required,			
			we will provide			
		Written plan for 2nd floor RR	accessible RR on 2nd			
42		accessibility	floor	Bill Good	Doug Ohde	
43						
44	Other Recent ADA Improvemen	<u>nts</u>				
45		Removal of mobile classroom	Complete			
		Renovated office, library, RR,				
46		café	Complete			
47						
48	<u>Building</u>	<u>Need</u>	<u>Completion Date</u>	<u>Team Leader</u>	<u>Team Members</u>	<u>Additional Comments</u>
		1 Van accessible parking				
49	LINCOLN HIGH SCHOOL	space	Complete	Bill Good	Dave Silver	
		Main entry access loading				
50		zone marked and signed	Complete	Bill Good	Dave Silver	
_			Camanlata	D:II Cood	Davis Cilvan	
51		Inaccessible entrance signs	Complete	Bill Good	Dave Silver	
		Interior directional signage to	Complete			
52		functional spaces	December 2011	Bill Good	Dave Silver	
32		Replace RR signage for non-	Determine 2011	Siii Good	Dave Silver	
53		compliant RR's	Complete	Bill Good	Dave Silver	
54		•	•			
	<u>Building</u>	Need	Completion Date	<u>Team Leader</u>	Team Members	Additional Comments
		Written plan to make	Future renovation	_		
56	LINCOLN SOUTH -9TH GRADE	programs accessible	estimated 2015	Bill Good	Dave Silver	Renovations planned for 2014
		1 Van accessible parking				
57		space	Complete	Bill Good	Dave Silver	
		Main entry access loading				
58		zone marked and signed	Complete	Bill Good	Dave Silver	

	А	В	С	D	E	F
		Interior directional signage to	Future renovation			
59		functional spaces	estimated 2015	Bill Good	Dave Silver	Recommendation only
			Future renovation			
60		ADA building signage	estimated 2015	Bill Good	Dave Silver	Recommendation only
61		Inaccessible entrance signs	Complete	Bill Good	Dave Silver	
		Written plan for 2nd floor				
62		accessible RR	Complete	Bill Good	Dave Silver	
			Modified: Library will			
			be moved to 1st floor			
		Written plan for 2nd floor	existing classroom			
63		library accessibility	until future renovation	Bill Good	Dave Silver	Elevator installed 2013
64						
65	<u>Building</u>	<u>Need</u>	<u>Completion Date</u>	<u>Team Leader</u>	<u>Team Members</u>	<u>Additional Comments</u>
		Two additional ADA parking	Complete			
66	NORTH HIGH SCHOOL	spaces	December 2011	Bill Good	Doug Ohde	Will be accomplished with resurfacing of parking lot
		1 Van accessible parking	Complete			
67		space	December 2011	Bill Good	Doug Ohde	Will be accomplished with resurfacing of parking lot
		Main entry access loading	Complete			
68		zone marked and signed	December 2011	Bill Good	Doug Ohde	Will be accomplished with resurfacing of parking lot
						Modified: District will transport students to an accessible
		Written plan for pool				school. Talked to Gary Schwartz by phone on 1.30.12 who indicated that the response was in fact sufficient. The enire
69		accessibility	Future renovation	Bill Good		school was not renovated as suggested.
			. atare removation	J 3000	Doug Office	Same and the same and
70		2nd floor accessible RR	Complete	Bill Good	Doug Ohde	
71		Written plan for accessibility of shower rooms	Future renovation	Bill Good		Modified: District will transport students to an accessible school. Talked to Gary Schwartz by phone on 1.30.12 who indicated that the response was in fact sufficient. The enire school was not renovated as suggested.
72						
73	Other Recent ADA Improvemen	<u>nts</u>				
		All interior door hardware				
74		replaced with ADA compliant	Complete			

	А	В	С	D	E	F
75		Elevator installed	Complete			
		Accessible RR installed on 1st				
76		floor	Complete			
		Visual and Audio fire alarm				
77		system installed	Complete			
		New office addition ADA				
78		compliant	Complete			
79						
80	<u>Building</u>	<u>Need</u>	Completion Date	<u>Team Leader</u>	<u>Team Members</u>	<u>Additional Comments</u>
81	ROOSEVELT HIGH SCHOOL	Written plan for accessibility of all programs	Complete	Bill Good	Doug Ohde	All programs are accessible including elevator to 2nd floor. Further accessibility issues will be addressed in future renovations and improvements. Any potential student needs will be accommodated in accessible spaces.
ر ا		Accessible spaces must have	Commisto	D:II Cood	Davia Cilvan	
82		vertical signage Main entry access loading	Complete	Bill Good	Dave Silver	
83		zone marked and signed	Complete	Bill Good	Doug Ohde	
63		zone marked and signed	Complete	Bill Good	Doug Office	
84		Inaccessible entrance signs	Complete	Bill Good	Dave Silver	
85		Interior directional signage to functional spaces Replace interior door	Future renovation	Bill Good	Dave Silver	Recommendation only
		hardware with ADA				
86		compliant	Complete	Bill Good	Doug Ohde	Recommendation only
87		Locker rooms ADA compliant	Complete	Bill Good	Doug Ohde	
88	Other Recent ADA Improveme	ents				
89		Performing Arts Addition	Complete			
90						
91	<u>Building</u>	<u>Need</u>	Completion Date	<u>Team Leader</u>	<u>Team Members</u>	<u>Additional Comments</u>
		Written plan to make				Program to be moved to Central Campus 4th floor after
92	SCAVO HIGH SCHOOL	programs accessible	Complete	Bill Good	Dave Silver	remodeling in 2014-2015
93		Make SW entrance accessible	Complete	Bill Good	Dave Silver	
94		RR accessibility	Complete	Bill Good	Dave Silver	

	А	В	С	D	E	F
						This building is scheduled for major renovations for conversion
95						to an elementary school in 2015-2016.
96	<u>Building</u>	<u>Need</u>	Completion Date	<u>Team Leader</u>	<u>Team Members</u>	<u>Additional Comments</u>
						Elevator was installed in 2012 for access to 2nd floor. Further
		Written plan for program				accessibility issues will be addressed in future renovations and
07	BRODY MIDDLE COLLOCA		Camanlaka	D:II Cood	Davis Obda	improvements. Any potential student needs will be
97	BRODY MIDDLE SCHOOL	accessibility	Complete	Bill Good	Doug Onde	accommodated in accessible spaces.
		3 additional accessible		200	5 61	
98		parking spaces	Complete	Bill Good	Dave Silver	
		Main entry access loading				
99		zone marked and signed	Complete	Bill Good	Dave Silver	
100		Inaccessible entrance signs	Complete	Bill Good	Dave Silver	
		Interior directional signage to				
101		functional spaces	Future renovation	Bill Good	Dave Silver	Recommendation only
102		Accessible restrooms	Complete	Bill Good	Doug Ohde	
		Wheelchair access to				
103		Auditorium	Complete	Bill Good	Doug Ohde	
104						
105	<u>Building</u>	<u>Need</u>	Completion Date	<u>Team Leader</u>	Team Members	<u>Additional Comments</u>
		1 Van accessible parking				
106	CALLANAN MIDDLE SCHOOL	space	Complete	Bill Good	Dave Silver	
		Main entry access loading				
107		zone marked and signed	Complete	Bill Good	Dave Silver	
			·			
108		Inaccessible entrance signs	Complete	Bill Good	Dave Silver	
		RR hot water pipes must be	•			
109		insulated	Complete	Bill Good	Dave Silver	
		Faucets must be operated	•			
110		with one hand	Complete	Bill Good	Dave Silver	
111				2 3000	20.00	
	<u>Building</u>	Need	Completion Date	Team Leader	Team Members	Additional Comments
		Main entry access loading				
112	GOODRELL MIDDLE SCHOOL	zone marked and signed	Complete	Bill Good	Dave Silver	
113	GOODKELE WIIDDEL SCHOOL	Insulate 1st floor women's RR	Complete	Bill Good	Dave Silver	
114			Complete	Bill Good	Dave Silver	
114		piping	Complete	טטטט ווום	Dave Sliver	
112						

	А	В	С	D	E	F
116	Other Recent ADA Improveme	ents				
117		Elevator installed	Complete			
118		ADA compliant RR's	Complete			
119						
120						
121	<u>Building</u>	<u>Need</u>	Completion Date	<u>Team Leader</u>	Team Members	Additional Comments
						All programs are accessible on the first floor. Further
		Written plan for program				accessibility issues will be addressed in future renovations and
122	HARDING MIDDLE SCHOOL	accessibility	Complete	Bill Good	Doug Ohdo	improvements. Any potential student needs will be accommodated in accessible spaces.
122	HARDING WIDDLE SCHOOL	Add 1 accessible parking	Complete	Bill Good	Doug Office	accommodated in accessible spaces.
123		space	Complete	Bill Good	Dave Silver	
123		Main entry access loading	Complete	Bill Good	Dave Silver	
124		zone marked and signed	Complete	Bill Good	Dave Silver	
124		Zone marked and signed	Complete	Bill Good	Dave Silver	
125		Inaccessible entrance signs	Complete	Bill Good	Dave Silver	
123		inaccessible entrance signs	Complete	Bill Good	Dave Silver	
		Interior directional signage to				
126		functional spaces	Future renovation	Bill Good	Davo Silvor	Recommendation only
120		Replace interior door	Tuture removation	Bill Good	Dave Silver	Neconine idation only
		hardware with ADA				
127		compliant	Scheduled for 2012	Bill Good	Doug Ohda	Recommendation only
127		Updating RR on 1st and 2nd	Scrieduled for 2012	Bill Good	Doug Office	Recommendation only
128		floors	Future renovation	Bill Good	Doug Ohdo	Recommendation only
120		Insulate piping in shower	Complete	Bill Good	Doug Office	Recommendation only
129		rooms and RR's	December 2011	Bill Good	Dave Silver	
130		Tooms and KK s	December 2011	Bill Good	Dave Silver	
131						
132						
133						
134		1				
135		1				
-	Building	Need	Completion Date	Team Leader	Team Members	Additional Comments
130	- wilding		Completion Date	. carri Ecaaci	reall Hielibels	Elevator was installed in 2012 for access to 2nd floor. Further
						accessibility issues will be addressed in future renovations and
		Written program accessibility				improvements. Any potential student needs will be
	HIATT MIDDLE SCHOOL	plan	Complete	Bill Good		accommodated in accessible spaces.
138		Accessible Library	Complete	Bill Good	Doug Ohde	

	А	В	С	D	E	F
139		Accessible office	Complete	Bill Good	Doug Ohde	
140		2 ADA spaces in the north lot	Complete	Bill Good	Doug Ohde	Installed more spaces on the south side.
		Main entry access loading				
141		zone marked and signed		Bill Good	Doug Ohde	
142		Install an elevator	Complete	Bill Good	Doug Ohde	
143						
144	<u>Building</u>	<u>Need</u>	Completion Date	<u>Team Leader</u>	<u>Team Members</u>	<u>Additional Comments</u>
145	HOYT MIDDLE SCHOOL	Written program accessibility plan	Complete	Bill Good	Doug Ohde	Further accessibility issues will be addressed in future renovations (2014) and improvements. Any potential student needs will be accommodated in accessible spaces. 11 new classrooms were added in 2013 to the south end of the building which met any ADA requirments.
		Accessible parking spaces in				
146		west parking lot	Complete	Bill Good	Dave Silver	
		Main entry access loading				
147		zone marked and signed	Complete	Bill Good	Dave Silver	
148		Interior ADA signage	Future renovation	Bill Good	Dave Silver	Recommendation only
		Designated ADA RRs must	Complete			
149		have piping insulated	December 2011	Bill Good	Dave Silver	
150 151		Designated ADA RRs faucets operable with one hand	Complete December 2011	Bill Good	Dave Silver	
152	Building	Need	Completion Date	<u>Team Leader</u>	Team Members	Additional Comments
153	MCCOMBS MIDDLE SCHOOL	Written plan for program accessibility	Complete	Bill Good	Doug Ohde	School renovated in 2012 including eight classroom addition. All renovated areas will meet ADA requirements
1 - 1		1 Van accessible parking	Complete	D:II Cood	Davia Cilvar	
154		Space Main entry access loading	Complete	Bill Good	Dave Silver	
155		zone marked and signed	Complete	Bill Good	Dave Silver	
156		Interior ADA signage	Complete	Bill Good		Recommendation only
157		Accessible RR's	Complete	Bill Good	Dave Silver Doug Ohde	necommendation only
13/		Wheelchair access in	Complete	Bill Good	Doug Office	
158		Auditorium	Complete	Bill Good	Doug Ohde	Stage is accessible
159		, additional in	Complete	Dill Good	Doug Office	2.200 10 2000001010
133						

	А	В	С	D	E	F
160	<u>Building</u>	<u>Need</u>	Completion Date	<u>Team Leader</u>	<u>Team Members</u>	Additional Comments
						All programs are accessible because of one level. Further
		Writton plan for program				accessibility issues will be addressed in future renovations and
1.64	MAEDEDITU MAIDDLE COUGO!	Written plan for program	Camanlaka	Dill Coord		improvements. Any potential student needs will be
161	MEREDITH MIDDLE SCHOOL	accessibility	Complete	Bill Good	Doug Onde	accommodated in accessible spaces.
1.50		1 Van accessible parking		5.11.6	D 611	
162		space	Complete	Bill Good	Dave Silver	
		Main entry access loading	_			
163		zone marked and signed	Complete	Bill Good	Dave Silver	
164		Inaccessible entrance signs	Complete	Bill Good	Dave Silver	
		Interior door hardware to be				
165		ADA compliant	Future renovation	Bill Good	Doug Ohde	Recommendation only
		Interior directional signage to				
166		functional spaces	Future renovation	Bill Good	Dave Silver	Recommendation only
167						
168						
169	Building	<u>Need</u>	Completion Date	Team Leader	Team Members	Additional Comments
						All programs are accessible via current elevator. Further
		Marithan along for any angular				accessibility issues are planned for 2014-2015 renovation. Any
1.70		Written plan for program		5.11.6	5 61 1	potential student needs will be accommodated in accessible
1/0	VAN METER MIDDLE SCHOOL	accessibility	Complete	Bill Good	Doug Ohde	spaces.
		1 Van accessible parking				
171		space	Complete	Bill Good	Dave Silver	
		Interior door hardware to be				
172		ADA compliant	Future renovation	Bill Good	Doug Ohde	Recommendation only
173						
174	<u>Building</u>	<u>Need</u>	Completion Date	<u>Team Leader</u>	<u>Team Members</u>	<u>Additional Comments</u>
						Elevator installed in 2012. Further accessibility issues will be addressed 2014-2015 during planned renovations. Any
						potential student needs will be accommodated in accessible
175	SMOUSE SCHOOL	Written accessibility plan	Complete	Bill Good	Doug Ohde	•
1/3	JIII JOJE JCHOOL	1 Van accessible parking	Complete	Bill Good	Doug Office	spaces.
176		space	Complete	Bill Good	Dave Silver	
1/0		Main entry access loading	Complete	Bill G000	Dave Silver	
177		zone marked and signed	Complete	Dill Cood	Dave Silver	
177		_	Complete	Bill Good		
178		Accessible RR's	Complete	Bill Good	Doug Ohde	
179						

	А	В	С	D	Е	F
180	<u>Building</u>	<u>Need</u>	Completion Date	<u>Team Leader</u>	Team Members	Additional Comments
						All programs are accessible via current elevator. Further
						accessibility issues will be addressed in future renovations and
1		Written plan for program				improvements. Any potential student needs will be
181	WEEKS MIDDLE SCHOOL	accessibility	Complete	Bill Good	Dave Silver	accommodated in accessible spaces.
		2 additional ADA parking				
182		spaces	Complete	Bill Good	Dave Silver	
		Main entry access loading				
183		zone marked and signed	Complete	Bill Good	Dave Silver	
		Accessible route from south				
		parking lot to south entrance				
184		of annex	Future renovation	Bill Good	Dave Silver	Recommendation only
185		Inaccessible entrance signs	Complete	Bill Good	Dave Silver	
		Make east entrance the				
186		accessible entrance	Complete	Bill Good	Dave Silver	Recommendation only
			_			
		Interior directional signage to	Complete			
187		functional spaces	December 2011	Bill Good	Dave Silver	
		Upper level RR must be ADA				
188		compliant	Complete	Bill Good	Dave Silver	
		Wheelchair access to				
189		auditorium	Scheduled for 2013	Bill Good	Dave Silver	
190						
		Compliance plan will be put				
191	Additional note	on district web site				