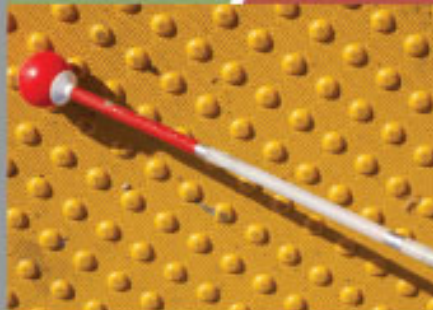


Exhibit K

SZS CONSULTING GROUP



MONTEREY COUNTY, CALIFORNIA#

ADA ASSESSMENT & REVIEW
Monterey County Jail

Hernandez v. County of Monterey, et. al.
Case No.CV13-2354 PSG

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November 30, 2013

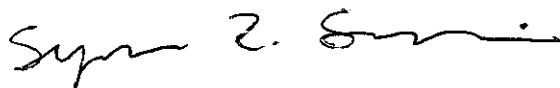
Susan K. Blich
Senior Deputy County Counsel
1200 Aguajito Road, Room 301
Monterey, CA 93940
Phone: 831-647-7770
Fax: 831-647-7762

Re: ADA Assessment - *Hernandez v. County of Monterey, et. al.*, Case No. CV13-2354 PSG.

Dear Ms. Blich,

We are pleased to present this report to evaluate the Monterey County jail regarding accessibility for people with disabilities. Please feel free to contact me with any questions you may have.

Regards,



Syroun Z. Sanossian, Principal
SZS Consulting Group LLC

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INTRODUCTION

INTRODUCTION

SZS Consulting Group is pleased to provide this report as a neutral party assisting both the plaintiff and defendant in reference to Hernandez v. County of Monterey, et. al. Case No. CV13-2354 PSG. Rosen Bien Galvan & Grunfeld LLP is council representing the plaintiffs and the Office of the Public Defender, County of Monterey is representing the defendant. This assessment process included a field investigation performed on October 28 and 29, 2013 as well as a review and analysis of existing policies and practices implemented by both the County and California Forensic Medical Group Inc. (CFMG), which provides medical and dental services at the facility as a contractor on behalf of the County.

The Monterey County Jail was constructed prior to 1992. An exact date of construction was not provided. As a building built prior to the enforcement of the Americans with Disabilities Act (ADA), the facility was subject to the Uniform Federal Accessibility Standards (UFAS) in force at the time of construction. It is also likely that the facility has made use of federal funding in providing programs, services or activities, which also triggered compliance with Section 504 of the Rehabilitation Act of 1974.

California Code - Section 11135 also governs this facility and provides that *no person in the State of California shall, on the basis of race, national origin, ethnic group identification, religion, age, sex, sexual orientation, color, or disability, be unlawfully denied full and equal access to the benefits of, or be unlawfully subjected to discrimination under, any program or activity that is conducted, operated, or administered by the state or by any state agency, is funded directly by the state, or receives any financial assistance from the state*¹.

The ADA also prohibits discrimination and ensures equal opportunity for persons with disabilities in State and local government services, public accommodations, commercial facilities, and transportation. It also mandates the establishment of TTY/telephone relay services to help ensure the provision of equally effective communication. Furthermore, the ADA Title II protects qualified individuals with disabilities from discrimination on the basis of disability in services, programs, and activities provided by State and local government entities. Title II extends the prohibition on discrimination established by section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. 794, to all activities of State and local governments regardless of whether these entities receive Federal financial assistance.

Many inmates in State and local correctional facilities have mobility disabilities and need to be housed in accessible cells. Inmates with hearing or speech impairments also require accommodations through the provision of communication features, in addition to the implementation of policies and practices that enable equally effective communication. State and federal laws protect people with disabilities from discrimination by entities that own or operate correctional facilities. These laws prohibit discrimination against persons with various disabilities, including inmates who use wheelchairs, scooters, walkers, or other mobility

¹ <http://codes.lp.findlaw.com/cacode/GOV/1/2/d3/1/1/9.5/s11135#sthash.ZqgCV30h.dpuf>

devices in all aspects of law enforcement and correctional services including transportation, and other activities, programs, and services.

APPROACH

As a facility constructed prior to the passage of the Americans with Disabilities Act (ADA), Monterey County Jail is defined under the ADA as an existing facility. Such facilities are required to be made compliant to the maximum extent feasible² rather than to meet current standards for new construction that require full compliance.

Barriers to access identified in this report include physical barriers defined as building code violations under state and federal regulations. Other barriers may be present that hinder or prevent people with disabilities from enjoying full use of the programs, services and activities provided. Barriers to access may also be based in policies and practices. Universal design principles or performance standards may be referenced as part of recommended barrier removal solutions for physical barriers. If barriers are cited as recommended for removal based on universal design principles or performance standards, they will be noted separately and described in detail in this introduction.

Our team has been implementing the principles of universal design since 1994. SZS has been highly successful in assisting clients who see the value of implementing universal design principles to develop performance standards in the effort to improve access to their facilities. We believe that the two concepts are complimentary; universal design principles aim at making environments usable by people with disabilities without having to resort to any adaptation or specialized design while performance standards are *tangible technical tools* put in place to guide clients and their design professionals, engineers and contractors to make better decisions in the design process. The relationship between the two is that of *principles and tools* – ideas turned into actions.

Each physical element identified as a barrier to access in this report has also been classified or rated in terms of how severely the barrier affects people with disabilities. Barriers have also been prioritized for remediation. SZS has developed a systematic approach to barrier identification and severity rating to standardize our process and ensure consistency when analyzing overall building function. Our proprietary *barrier severity rating system* (BSRS) has been developed through both research and experience, and it allows SZS to assign a severity rating that has actual scientific and practical merit. We know from experience that without a systematic approach to barrier severity rating, implementation of barrier removal plans may not result in increased usability. Please refer to the sample BSRS chart in the appendix for further information.

² 2010 ADA Standards, §35.151 New Construction and Alterations, b) Alterations.

METHODOLOGY

SZS is not only well versed in the design and construction of detention and correctional settings, but we also understand where crucial changes are necessary to improve the status quo to help ensure that in the future, facilities can be designed and constructed more efficiently, managed more cost-effectively and made more usable for personnel, visitors and inmates alike. That know-how is essential when developing a comprehensive remediation plan.

Barrier Removal Priorities

Barriers indicated in this report have been prioritized for removal within the following four categories:

Priority 1 – Parking and pedestrian routes leading into the facility

Priority 2 – Entrances and common areas including medical and dental facilities

Priority 3 – Holding areas including dorms and cells

Priority 4 – Personnel areas used by inmates (dress-out clothing areas in receiving, etc.)

The scope of work for this project did not include an assessment of the pedestrian route from nearby bus stops or the existing sidewalk along Natividad Road into the parking lot. The pedestrian pathways included in our assessment begin at accessible parking stalls and lead to the building entrances.

Budgetary cost estimates are provided for each barrier and a cost estimate summary is provided at the end of the report with a breakdown of the overall cost estimate for recommended barrier removal within each priority category described above. GPS coordinates were captured for each physical barrier to access in the parking and path of travel to building entrances. Images of each physical element identified in this report were captured in HD digital photos while manual measurements were taken to establish as-built conditions that enable the process of barrier severity rating and cost estimating. The digital photographs taken on site are provided within the report for each barrier to access to facilitate the review process.

Technical data can be difficult to interpret without a visual component; the photos provide a clear connection between the technical data and each barrier to access. Barriers to access exist in virtually every facility, whether new or existing.

No “perfect” facility exists in the real world.

This assessment report is intended to not only identify barriers to access, but to provide solutions. County and CFMG policies and policies in use have also been reviewed in conjunction with data on physical barriers. Interviews with key jail personnel have also been an essential part of this process. An in-depth report of this nature produces a significant amount of data. It is our goal to provide that information in a clear and understandable format.

The Monterey County Jail Detention Division is responsible for the intake, housing and release of all inmates at the Monterey County Jail which encompasses both the Main Jail and Rehabilitation Unit. The Division also includes the Classification Unit. The County Jail houses sentenced and un-sentenced male and female inmates. The facility provides an infirmary with in-house medical, psychiatric and dental personnel, as well as an on-site full-scale laundry, professional kitchen, library (library services), commissary services, building maintenance shop, and a chapel. The Rehabilitation Unit is actually a housing unit for unsentenced and juvenile inmates.

The Detention Division receives prisoners and inmates from all police agencies in the county; from the California Department of Corrections for parole violations, the Probation Department for probation violations, and the Superior Court of California (County of Monterey), once the individual is sentenced. The processing of those incarcerated is accomplished with the use of Iris Scan, digital imaging and digital fingerprint scanning. The video arraignment program and video conferencing had been discontinued per facility personnel at the time of our field investigation.

FACILITY CONDITIONS

The total bed count at the facility is 1379, although the average daily count of inmates is approximately 1100 inmates. On the first day of the field investigation, the inmate count was 984. Please see appendix A for bed counts and ratios of accessible cells. Inmates are housed in 31 separate housing units that range from segregated housing to general housing in dormitory settings. Some sentenced inmates reside in open dormitories and are allowed to provide manpower for work crews for the facility. This activity is also required to be accessible to inmates with disabilities. Work crews inside the facility are used for activities such as kitchen work, cleaning, and general maintenance. Work crews are also sent outside the facility for basic ground-keeping around the Sheriff's Office and for litter pick-up along highways and roads throughout Monterey County.

Unsentenced inmates are held in a secured housing unit and are not allowed to participate in work crews. The County website states that sentenced inmates have access to a variety of programs that include educational and vocational classes, religious services, library services, and drug and alcohol programs. Such programs are also required to be accessible to inmates with disabilities.

The Classification Unit is responsible for the evaluation and placement of inmates in housing areas with inmates of similar backgrounds and characteristics in order to maintain the security of the facility and the safety of inmates and personnel. According to the County website and personnel interviews, classification evaluation is based on criminal sophistication, seriousness of crime charged, presence or absence of assaultive behavior, age, and other criteria that may impact the safety of the prisoners and personnel, which is pertinent as at least 30 percent of the jail population is affiliated with a major gang.

Approximately 15 percent of the inmate population requires medication due to psychiatric illnesses which are classified as *sensitive needs inmates*. Housing unit assignments based on classification are accomplished, to the extent possible, given the availability of distinct housing units or cells in the County Jail. Due to this classification system, holding cells that are accessible to inmates with mobility impairments and hearing impairments must be provided in each of the classification units. The 2010 ADA Standards allow for the creation of substitute cells within the same facility for inmates with disabilities. No substitute cells were identified in the facility during the field investigation.

The case that has necessitated this report was filed on May 23, 2013 as a civil class action complaint alleging the following issues:

1. Failure to Protect Prisoners From Violence
2. Failure to Provide Adequate Medical Care
3. Failure to Provide Adequate Mental Health Care
4. Failure to Provide Reasonable Accommodations to Prisoners with Disabilities

This assessment report addresses allegations in reference to prisoners with disabilities including the provision of medical care and mental health care. The scope of work of this report does not address issues regarding violence at the facility. Information contained in the complaint address conditions in the facility within the following three categories summarized as follows:

Physical Facilities

1. Failure to provide accessible cells in many areas of the facility, including accessible sanitary facilities in such cells.
2. Isolation rooms (where prisoners at risk of suicide are placed referred to as *rubber rooms*) lack furniture or accessible sanitary facilities.

CFMG Policies and Practices

1. Significant delays in [medical] evaluation and treatment
2. Failure to provide necessary [medical] procedures

3. Discontinuation of needed medications
4. Poor post-operative follow up care
5. Mental health care lacks sufficient use of therapy
6. Mental health care lacks sufficient provision of psychotropic medications.
 - a. Psychotropic medications prescribed are provided to prisoners in an inconsistent and ineffective manner
7. Mental health care providers lack adequate policies to identify and supervise prisoners who are at risk for suicide

County Policies and Practices

1. Failure to provide reasonable accommodations for inmates with disabilities including a lack of:
 - a. Sign language interpreters
 - b. Canes, walkers
 - c. Accessible housing units
 - d. Accessible sanitary facilities in cells or housing units
2. Prisoner classification system does not adequately address inmates with disabilities
3. Prisoner screening for serious medical problems upon arrival is inadequate
4. Effective system for requesting medical care not provided
5. Adequate policies and practices for accurately identifying and tracking prisoners with disabilities not provided
6. Adequate policies and practices for accurately tracking the accommodations prisoners with disabilities require is not provided
7. Inmates with disabilities not housed in accessible locations
 - a. inmates with disabilities vulnerable to exploitation and violence by other prisoners and increases their risk of serious injury or death
8. Inmates not provided with mobility assist devices, as needed
9. Access to programs, services and activities not provided for inmates with disabilities including:
 - a. Health care services
 - b. Exercise
 - c. Religious services
 - d. Educational and vocational programs

10. Effective grievance process not available to prisoners to request reasonable accommodations
11. Effective communication or basic and reasonable accommodations not provided, such as:
 - a. Sign language interpreting services
 - b. Hearing aids, to prisoners with hearing, speech and other communication impairments,
12. Effective communication not provided for critical interactions with Jail personnel, including:
 - a. Disciplinary hearings
 - b. Medical and mental health appointments

FINDINGS

The following information provides a narrative description of the field investigation that facilitates the review of the barrier data records which can be found on page 40.

Physical Facilities

Inmates first enter the facility in vehicles through a sally port in the receiving area referred to as the Control 1 Area. The inmates are taken into the receiving area of the facility where service counters and tables in this area are used by inmates to fill out forms, surrender belongings, medications, etc. The counters and tables were not accessible for inmates of short stature or those who use wheelchairs and pay phones provided also lacked required communication features (volume control/amplification) and receivers with cords long enough to reach people using wheelchairs.

We were informed by facility personnel that sign language interpreters were not provided for inmates in the receiving area, or elsewhere in the facility. A TTY device was identified in the receiving area although personnel explained that they were unable to use the device themselves, as they relied on inmates to use the unit on their own. We also inquired as to the utilization of the California Relay Service (CRS), 711 service or a dedicated video relay line in the receiving area or other areas in the facility. We were informed that these services or equipment were not in use at present and had not been used in the past. We were unable to identify the use of any policy or practice implemented through interviews with facility personnel that would enable effective communication between personnel and inmates in the receiving area with hearing or speech impairments.

The receiving area is equipped with large multi-inmate holding cells for men and women, as well as isolation cells. None of the common use areas or holding cells

were identified with accessible benches or accessible sanitary facilities (toilets, lavatories etc). The holding rooms were equipped with toilets and lavatories but they did not comply with UFAS standards in force at the time of construction, the ADA Standards in force in 1992, California Building Code (CA T24) or the 2010 ADA Standards in force at present. The isolation rooms were not found to have any type of sanitary facility or seating element (bench). We were told that the grate in the floor of each isolation room served as a toilet, which would not be considered an accessible toilet for inmates using wheelchairs or others using mobility assist devices, etc. The phones provided in the receiving area common area or holding also cells lacked required maneuvering clearance for wheelchair users and communication technology (amplification) that would enable inmates with hearing or speech impairments to make use of the phones.

Dress out rooms for male and female inmates were identified in the receiving area but the dressing rooms were not equipped with changing areas accessible to for inmates using wheelchairs or others using mobility assist devices, etc. Showers provided in the men and women's dress out rooms were also not accessible to people using wheelchairs or those of short stature. A medical treatment room in the Control 1 receiving area was identified as inaccessible to people using wheelchairs. An x-ray room located near the receiving area was identified with adequate maneuvering clearance and facility personnel indicated that inmates using wheelchairs had been treated in the x-ray room previously.

Isolation cells 1-6 were also located in Control 1 Area. These cells were identified with the same type of combination lavatory/water closet fixtures provided in the receiving area holding cells. None of these sanitary facilities were accessible to inmates with disabilities. Also, none of the cells were equipped with communication features to accommodate the needs of people with hearing or speech impairments (emergency alarms, dedicated video relay, etc.).

The field investigation identified a lack of accessible housing units and sanitary facilities in both male and female dorms. Inaccessible isolation cells and associated sanitary facilities were also identified in pods A-J for men and R-S for women. Pods 16 and 17 are on the second floor of the men's area with no form of vertical access. These pods house gang members and associates which are a specialized type of housing required by to the 2010 ADA Standards for Accessible Design to be accessible. Pods A-J also have a second floor of cells although a stairway is the only form of vertical access provided to those cells. In both instances, substitute cells that were accessible in other locations in the facility could be provided for inmates with disabilities under the 2010 ADA Standards, but no substitute accessible cells were identified in the facility. Pay phones in these pods and housing units also lacked required communication features and often were inaccessible due to fixed stools, tables or benches placed in front of the phones. Some phones were mounted at inaccessible locations for people of short stature or those using wheelchairs.

Under the UFAS which governed the construction phase of this facility prior to 1990, 5% of all cells were required to be accessible to inmates with disabilities. Under the 2010 ADA Standards, the ratio was determined to be 3% by the US Department of Justice. Neither of these standards appear to have been applied to the Monterey Jail facility.

Dorms A, B, C and D were identified with outdoor exercise areas that could be made accessible to people with mobility impairments but all other housing areas were identified with exercise areas located on upper levels which lacked vertical access (no passenger elevators or wheelchair lifts). We were informed by personnel that no alternate areas for exercise exist for inmates in these housing areas. The result is that no accessible exercise areas are provided in the facility for female inmates and male inmates have access to exercise areas only if they are housed in dorms A, B, C or D.

Grievance boxes were installed in all housing units but the boxes were mounted with openings too high for people using wheelchairs or those of short stature to reach. The boxes and other elements also created protruding hazards within the pedestrian paths in these areas with no detectable warning provided for the visually impaired.

The infirmary provides exam rooms for men and the female inmates are provided with a small infirmary in their pod common use area. Dental services are provided in the Rotunda area one day per week, per facility personnel. The exam rooms, doctor's office and dental treatment room lacked maneuvering clearance required by people using wheelchairs. No communication features such as a dedicated video relay line etc. were identified in the medical or dental areas to accommodate the needs of patients with hearing or speech impairments. Facility personnel indicated that sign language interpreters were not in use when providing medical or dental services in the infirmaries. Although moving furniture may provide some improvement in wheelchair access in the exam, dental and doctor's office, additional square footage is necessary in the medical treatment areas to provide access to inmates using wheelchairs. There were four total rooms in the infirmary with hospital beds. One hospital room appeared to have been designed with the intent to provide wheelchair access although none of the hospital rooms were equipped with communication features to accommodate the needs of people with hearing or speech impairments (emergency alarms, dedicated video relay, etc.).

Some safety rooms (Rm 114, etc) were not in use at the time of the site visit due to long-term flooding. These rooms were similar to the isolation rooms in the receiving area which lacked accessible sanitary facilities.

The Rehabilitation Unit housing units and tanks were identified with inaccessible sanitary facilities (toilets, lavatories, urinals and showers). Pay phones in these units also lacked required communication features and often were inaccessible due to fixed stools or benches placed in front of the phones and common use areas were identified

with protruding hazards within the pedestrian pathway with no detectable warning provided for the visually impaired.

The Work Alternative office was located in a separate building that was not provided with accessible parking on the shortest possible route, as required by state and federal requirements. The pathway and entry door to the facility were not accessible and the service counter with three separate windows was not identified with any accessible counter space for use by people in wheelchairs or those of short stature. The service counter was installed in the past 5 years.

REVIEW OF POLICIES AND PRACTICES

Monterey County

Policies and practices that pertain to inmates with disabilities were provided in written form for this review. Those policies and practices include the following information:

1. Inmate Visitors card – provided in English and Spanish.

The card is required to be filled out by all visitors but lacks information on the provisions of auxiliary aids for visitors with disabilities to facilitate the visitation process.

2. Intake classification screening

The Monterey County Sheriff's Office Classification Inmate Intake Screening Questionnaire lacks screening questions to determine whether inmates have disabilities.

3. Intake health screening

The Monterey County Sheriff's Office Inmate Health Screening form allows observations of the screener to be recorded regarding a perceived or regarded disability but lacks provisions to allow inmates to describe their own disability or condition.

4. Administrative Information 1103.00

1103.19 Housing of Minors in Jail: Housing of Juvenile inmates lacks consideration of an inmates' disability in housing determinations.

1103.20 DNA Policy

Policy lacks information on the required procedure to adequately inform inmates with vision impairments of the invasive nature of this requirement (Braille, sign language interpretation, dedicated video relay line, California relay/711 service, etc.).

5. Inmate Classification 1110.00

This form lacks procedure that takes an inmate's disability into consideration when classifications are determined for purposes of housing, etc.

6. Custody Programs 1116.00

1116.04 Inmate Education Plan and 1106.05 B. Vocational Education and C. Individual/Family Service Programs

Education policy lacks information to ensure that inmates with mobility, vision, speech, hearing or developmental disabilities have equal access to educational programs, services or activities offered.

1116.08 Library Services

Policy lacks information on providing inmates with vision impairments with equal access to library resources.

7. Emergency Procedures 1117.00

1117.05 Emergency Evacuation Procedures. Evacuation of the facilities is basically the same under any type of emergency, whether it is fire, earthquake, or any other disaster.

No information provided on procedures provided for assisting people with disabilities during an emergency.

8. Training, Crime Reports and C.E.R.T. 1118.00

This procedure lacks information on training of personnel to prepare them to assist people with disabilities in all aspects of incarceration. In particular, policies and personnel training must be developed to ensure that when it is necessary to handcuff a person who is deaf or hard of hearing, personnel will, safety permitting, reasonably modify standard operating procedure and handcuff deaf people so their hands remain in front of them to facilitate communication using sign language or writing.

9. Transportation and Court Holding Procedures 1120.00

1120.05 Inmate Accountability, 1120.06 Transportation Vehicles and 1120.11-16 and 1120.19 Procedures lack information on providing for the needs of inmates with disabilities during transportation.

10. Court Services 1121.00

Policies listed lack information to indicating how the facility personnel will ensure that inmates with disabilities have equal access to court services.

11. Court Holding Facilities 1122.00

Policies listed lack information to indicating how the facility personnel will ensure that inmates with disabilities will be ensured of the provision of accessible court holding facilities.

12. County of Monterey Equal Opportunity for Persons with Disabilities and Reasonable Accommodations Policy

This 76-page policy appears to cover ADA Title I employment actions but lacks mention of the jail facility, accommodations for visitors to the jail or inmates being housed at the jail. In fact, procedures listed in this policy are not included on forms discussed above in use at the jail (inmate visitor's card, etc.). A request for reasonable accommodations form is included in this policy but it refers to employment/applicant for employment-related issues. The members of the DRAC listed as a person to whom the requests for accommodations forms must be submitted does not include any personnel at the jail.

Chapter J: Training 41 CFR§60-250.44(j):60-741.44(j) states that the County shall train all employees involved in any way "with related processes" of individuals with disabilities but no information on that training has been provided for review.

Ordinance 5213 (p. 38) establishes policy and procedure for the investigation and resolution of discrimination complaints which includes a discrimination complaint form. According to interviews with jail facility personnel, this form is not in use at the jail. In fact, we were informed by jail facility personnel that their facility had no formal grievance procedure in place although grievance boxes were provided in each housing unit.

Upon further review, this policy contained language which appeared to be written specifically for use in employment matters. For instance, the description as to the use of the complaint form provided requires submission of the form to supervisors, managers, department to which inmates at the jail have no access.

Also, those listed as persons who may file a formal complaint include employees, applicants and contractors. See the following excerpt below:

2. Formal Complaint Procedures:

Who May File a Formal Complaint: Employees, applicants for employment, and contractors of the County of Monterey, the Monterey County Water Resources Agency, and other entities governed by the Board of Supervisors who have unlawful discrimination, harassment, or retaliation complaints may file a complaint in accordance with these procedures. Recipients of county services and bidders for County contracts may also file a complaint in accordance with these procedures.

PLEASE NOTE: No grievance procedure was provided by the County for review

California Forensic Medical Group Inc. (CFMG) Policies and Practices

The manual submitted in writing for review contained 318 pages. The policies and practices that pertain to inmates with disabilities include the following information:

1. MEDICAL AUTONOMY POLICY (p. 4)

“Matters of medical, psychiatric, and dental judgments are the sole province of the responsible physician and dentist respectively; however, security regulations applicable to facility personnel also apply to health services personnel. Medical decisions are the responsibility of CFMG medical provider.”

Policy states that CFMG is responsible for all medical decisions. The following information pertains to medical decisions.

2. DECISION MAKING - SPECIAL NEEDS PATIENTS (p. 17)

“An evaluation will be completed, treatment and recommendation for housing will be made or transfer to an appropriate care facility will be initiated as indicated per MD order, CFMG PA/FNP protocols and/or CFMG RN Standardized Procedures. Sheriff's Department personnel will consult with health services personnel regarding the condition, capability, potential reactions and special needs of medical, developmentally disabled, and/or psychiatric, elderly and/or juvenile inmate/patient prior to:

- a. housing assignment*
- b. program assignment*
- c. disciplinary measures*
- d. transfer in and out of the facility*
- e. discharge”*

People with disabilities (mobility, vision, hearing, speech impairments) are not listed as a covered group under this policy. Specific procedures must be detailed in this policy.

3. TRANSFER OF PATIENTS WITH ACUTE ILLNESSES POLICY (p. 19)

No mention of procedures for persons with mobility impairments or hearing/speech impairments.

“There will be post admission screening and referral for care of patients with acute psychiatric and other serious illnesses as defined by the health authority. Those patients who require health care beyond the resources available in the facility or whose adaptation to the correctional environment is significantly impaired will be

transferred to Natividad Medical Center or to the nearest facility where such care is available.”

4. ACCESS TO DIAGNOSTIC SERVICES POLICY (p. 28)

“Diagnostic services and procedures shall be available to inmates as deemed medically necessary by the responsible medical provider. Services are available on-site and through Quest Laboratory Services and MobileX. Procedures requiring off-site studies will be referred to Natividad Medical Center or other appropriate off-site provider.”

Procedure contains no mention of the provision of diagnostic services for persons with mobility impairments or hearing/speech/vision impairments.

5. MEDICAL DISASTER PLAN DEFINITION & STANDARD OPERATING PROCEDURE (p. 36)

“Medical Disaster Definition:

Multiple casualties of such a degree that immediate medical attention is needed to prevent death or permanent disability. Examples may include natural disasters caused by tornado, earthquake or lightening, and manmade situations such as those caused by riots, bombs or arson.”

Procedure contains no mention of disaster plan provisions for persons with disabilities.

6. MEDICAL DISASTER PLAN: PROCEDURES FOR JAIL MEDICAL PERSONNEL POLICY (p. 37)

“The primary role of the medical personnel is to assist in triage, render first aid and initiate resuscitation of critically injured persons. The degree to which medical personnel become involved depends upon their availability at the site.”

Procedure contains no mention of disaster plan provisions for persons with disabilities.

7. DISASTER PLAN POLICY (p. 38)

“There will be written policies and defined procedures for health care services in the event of a man-made or natural disaster.”

No policy is provided in the CFMG manual for the provision of services for people with disabilities in the case of a disaster.

8. EMERGENCY PROCEDURES (p. 39-40)

“The following pages are taken from the Standard of Operations Manual for Correctional Facilities in Monterey County.”

The following page states "*INSERT Monterey COUNTY POLICIES HERE*".

No policy is provided in the CFMG manual for the provision of services for people with disabilities in the case of an emergency. As a contractor to the County, CFMG should provide the County with policies pertaining to their areas of expertise.

9. PERSONNEL DEVELOPMENT AND TRAINING POLICY (p. 80)

“The on-site Program Manager and CFMG administration are responsible for developing and implementing continuing education and training programs and approving continuing education courses for CFMG personnel. Programs will be appropriate to the health services delivery activities and requirements for licensure/certification that includes an understanding of the uniqueness of health services delivery in the correctional setting.”

Manual contains no mention of training on existing procedures to enable personnel to consistently provide medical and dental services to people with disabilities.

10. BASIC TRAINING OF CORRECTIONAL OFFICERS (p. 164 and 174)

Manual contains no mention of training for correctional officers on existing procedures to enable the provision of medical and dental services for people with disabilities.

11. PRE-DETENTION MEDICAL EVALUATION/INTAKE HEALTH SCREENING PURPOSE (p. 204)

“This policy establishes guidelines for requiring medical evaluation prior to incarceration.”

Manual contains no mention of procedures for persons with disabilities in Pre-detention screening.

12. DEVELOPMENTAL DISABILITIES POLICY (p. 179 and 208)

“All inmates at time of booking are screened via the Intake Health Screening form for developmental disabilities. If an inmate is believed to have a developmental disability, the San Andreas Regional Center will be contacted within 24 hours.

Criteria include: I.Q. of 70 or lower with epilepsy, autism, or significant neurological

impairment which occurred before age 18 and resulted in a significant handicap.”

Use of the term "handicap" is antiquated and should be removed from the manual. The use of the term "disability" instead of "handicap" and the term "individual with a disability" instead of "individual with handicaps" represents an effort by Congress to make use of up-to-date, currently accepted terminology. As with racial and ethnic epithets, the choice of terms to apply to a person with a disability is overlaid with stereotypes, patronizing attitudes, and other emotional connotations. Many individuals with disabilities, and organizations representing such individuals, object to the use of such terms as "handicapped person" or "the handicapped." In other recent legislation, Congress also recognized this shift in terminology, e.g., by changing the name of the National Council on the Handicapped to the National Council on Disability (28 CFR PART 35, Pub. L. 100- 630).

13. INDIVIDUALIZED TREATMENT PLANS POLICY (p. 212)

“A written individualized treatment plan shall be developed by qualified health services personnel for inmates requiring close medical and/or mental health supervision, including chronic and convalescent care, and includes directions to health services and other personnel regarding their roles in the care and supervision of these inmates.

PROCEDURE:

2. Treatment plans shall include specific medical and/or psychiatric problem, nursing interventions, housing, dietary medication, observation and monitoring, and follow- up referral and/or evaluation as appropriate.”

Manual contains no mention of the need to develop treatment plans for persons with disabilities.

14. MENTAL HEALTH SERVICES POLICY (p. 213)

“Outpatient mental health services to include screening, evaluation, diagnosis, treatment and referral services shall be available to all inmates in the Monterey County Jail. All mental health outpatient services will be provided by qualified health services personnel. Inmates requiring services beyond the on-site capability at the Monterey County jail shall be referred to appropriate off-site providers.

PROCEDURE:

1. All new inmates shall be observed and queried for signs/presence and history of mental illness, including suicidal behavior/ideations, and use of medication for psychiatric treatment as part of the intake health screening completed by trained custody personnel.”

Policy does not indicate a procedure for the query of inmates to determine mental health services for people with speech, hearing or vision impairments.

15. SUICIDE PREVENTION POLICY (p. 218)

“The Program Manager in cooperation with the Facility Manager and Mental Health professional shall develop and implement a suicide prevention plan incorporating the cooperative efforts of custody, mental health, and health services personnel. This plan shall include the following elements: identification, training, assessment, monitoring, housing, referral, communication, intervention, notification, reporting and review. All custody and health services personnel will be oriented to the Suicide Prevention Plan and trained in the procedures to implement the plan. Copies of the plan are available to all personnel.”

The section on COMMUNICATION does not mention any procedures for suicide prevention policies and practices for persons with disabilities, in particular for those with speech or hearing impairments.

16. CHEMICALLY DEPENDENT INMATES POLICY (p. 221)

“The clinical management of chemically dependent inmates shall include diagnosis of chemical dependency by a physician or qualified health services personnel; individualized treatment plan to be developed and implemented; and referral to community resources upon release when appropriate.

Chemical Dependency refers to persons physiologically dependent upon alcohol, opium derivatives, opioids, stimulants and depressants.

PROCEDURE:

- 1. Those inmates identified by self or corrections personnel as substance abusers shall be evaluated by health services personnel to determine medical status.*
- 2. Evaluation, treatment, and referral shall be carried out in accordance with direct physician orders, or approved CFMG protocol/standardized procedures.*
- 3. Opiate dependent pregnant inmates shall be evaluated by health services personnel within six hours of admission to the facility. Evaluation, treatment, and referral shall be in accordance with direct physician orders or approved CFMG protocol/standardized procedure and CFMG Reproductive Services Policy and Procedure.*
- 4. All evaluation, treatment, and referral data shall be recorded in the inmate's medical record.*
- 5. Inmates who have been treated for chemical dependency during their incarceration shall be counseled and referred to community resources upon release from the facility.”*

Policy lacks information on how counseling takes place for inmates with speech, hearing or vision impairments.

17. ALCOHOL INTOXICATION AND DETOXIFICATION (SOBERING CELLS) POLICY (p. 222 - 224)

“Individuals booked into the Monterey County Jail who are intoxicated, a threat to their own safety or the safety of others and are placed in the protective environment of the sobering cell will be under close observation by custody and health services personnel. Detoxification from alcohol, when performed in this facility, will be done under medical supervision in accordance with direct orders from the responsible medical provider and/or approved protocols/standardized procedures.”

Manual contains no mention of treatment plans for persons with disabilities using sobering cells, in particular for those with vision, speech or hearing impairments.

18. ACCESS TO TREATMENT POLICY (p. 225)

“Information regarding access to health care services shall be communicated verbally and in writing to inmates upon their arrival at the facility. Provision shall be made to communicate this information to non-English speaking inmates.”

Manual contains no mention of provisions required to ensure effective communication for inmates with vision, hearing or speech impairments.

19. HEALTH INVENTORY & COMMUNICABLE DISEASE SCREENING POLICY (p. 229)

“A complete gender specific health history inventory and communicable disease screening shall be completed on all inmates within 14 days of arrival at the facility. Communicable disease screening shall include at a minimum, screening for tuberculosis and other diseases in accordance to the findings of the health inventory and prevalence data for the local community. The extent of communicable disease screening shall be determined by the responsible physician in collaboration with local public health officials. Individuals returning to custody within 3 months of the prior incarceration shall have vital signs and communicable disease screening repeated; the remaining history will not be repeated unless the individual indicates a change in historical information since the prior documented history.”

Manual contains no mention of provisions required to ensure effective communication for inmates with vision, hearing or speech impairments during a health inventory screening.

20. TUBERCULOSIS SCREENING AND SKIN TESTING POLICY (p. 231 -236)

“Tuberculosis signs and symptoms screening and skin testing (when indicated) shall be routinely done as a component of the 14-day health inventory with each admission to the facility, as part of the kitchen workers’ clearance examinations, as a component of the six month physical exam and annually thereafter, for the duration of incarceration.

PROCEDURE: HISTORY

1. Prior to applying the PPD test the following information shall be obtained:

a. Has inmate ever had a positive reaction to PPD test?

If yes, when and name of clinic/jail/prison/provider?

If yes, has the inmate had a chest x-ray in the past 6 months? If yes, name of clinic/jail/prison/provider and results of x-ray.

b. Is the inmate an immigrant from Latin America, Southeast Asia, the Philippines, equatorial Africa, former Soviet Union or Eastern Europe?

c. Has the inmate ever received BCG vaccine? If yes, when was vaccine given?

d. Is the inmate HIV positive or have AIDS?”

This policy requires that information be obtained from inmates although no policy or procedure exists to detail how this information is obtained from inmates with speech or hearing impairments when sign language interpreters or other means are necessary.

21. SUBJECT: HIV VIRUS TESTING: INFORMED CONSENT, CONFIDENTIALITY AND COUNSELING PURPOSE (p. 249 -257)

“To provide a mechanism for voluntary testing of inmates for the antibody to the HIV virus which ensures appropriate informed consent, confidentiality, and counseling.

POLICY:

1. **INFORMED CONSENT:** *No person shall test a person's blood for antibodies to HIV without voluntary written consent of the subject to the test. Informed consent shall include advisement that test results are reportable to the facility commander as mandated by statute.”*

This policy does not indicate how informed consent is obtained from inmates with vision, speech or hearing impairments when sign language interpreters or other means are necessary.

22. CONTROL AND TREATMENT OF ECTOPARASITES POLICY (p. 263 - 264)

“Ectoparasitic infestations shall be treated by medical personnel on an individual basis promptly and thoroughly confined to prevent the spread of communicable conditions within the jail.

1. An inmate complaining of, or suspected of, being infested will be examined by on duty medical personnel.
2. When lice or nits are found, it is the responsibility of medical personnel to oversee treatment.
3. The following directions should be given to custody personnel member:
 - a. Have inmate bag all linen.
 - b. Escort to shower area and instruct inmate to remove all clothing and place in water soluble bag.
 - c. Instruct inmate to apply Nix and/or Elimite (or generic equivalent) shampoo to the entire body including scalp and pubic area, avoiding eyelashes and eyebrows”

This policy does not indicate how inmates with speech or hearing impairments are instructed regarding this treatment protocol.

23. EXERCISE (p. 264)

“The Monterey County Jail inmates are provided an exercise program as defined in the Monterey County Detention Manual. Inmates shall be allowed three hours of recreation and exercise in a seven day period.”

The policy does not provide the equal provision of exercise for inmates with mobility impairments where exercise yards are on upper floors and no vertical access is provided.

24. EXERCISE AND OUTSIDE RECREATION FACILITIES POLICY (p. 265)

“The purpose of this procedure is to establish a recreational program for inmates held in the Monterey County Detention Facility. Male and female inmates shall be entitled to a minimum of three (3) hours of exercise and/or recreation per week. Security shall be maintained during the exercise period.”

PROCEDURE: 1.

Exercise Area (Roof Exercise Area)

A schedule of the use of the Exercise Facility shall be posted in each cell along with the rules of the facility.”

The policy does not provide the equal provision of exercise for inmates with mobility impairments where exercise yards are on upper floors and no vertical access is provided.

25. HEALTH CARE PHILOSOPHY (p. 270 - 271)

“PROCEDURE:

1. *CFMG personnel provide health care services for inmates and act as their*

advocates in health care matters. Health services shall be rendered with consideration for the patient's dignity and feelings and in a manner which encourages the patient's subsequent utilization of appropriate health services.

A. Medical procedures and interviews shall be performed in a private clinical setting in accordance with facility security procedures.

B. Chaperons shall be present when indicated.

C. Verbal consent shall be obtained and implicit for all direct patient contact.

Written informed consent shall be obtained for all invasive and other procedures in accordance with established CFMG procedure and community standards of practice.”

No indication provided in this policy on how to obtain consent from patients with speech impairments when "Verbal consent" is required. Inmates with hearing impairments also require accommodation under the ADA for the provision of sign language interpreters to provide consent. No mention of the provision of sign language interpreter service is contained in this manual.

26. CONTINUITY OF CARE POLICY (p. 277)

“Patients will receive continuity of care from admission to discharge while in this facility, including referral to community care when indicated.

PROCEDURE:

1. Health providers will obtain information regarding previous care when undertaking the care of a new patient.”

Policy does not detail how medical information is obtained from inmates with speech or hearing impairments.

27. INMATES IN ISOLATION POLICY (p. 282)

“Inmates placed out of the general population in isolated cells for any reason will be evaluated by the health services personnel three times weekly to determine their physical and mental status.”

Policy lacks information on the treatment of inmates with mobility, speech or hearing impairments while in isolation cells. The on-site field investigation revealed that many isolation cells lack basic sanitary facilities. This policy does not indicate how health services personnel evaluate inmates with speech or hearing impairments without the use of sign language interpreters, etc.

28. SAFETY CELL PLACEMENT AND RETENTION POLICY (p. 283)

“Health services personnel will observe and assess all inmates in safety cells.”

Policy lacks information on the treatment of inmates with mobility, speech or hearing impairments while in isolation cells. The on-site field investigation revealed that many isolation cells lack basic sanitary facilities. This policy does not indicate how health services personnel evaluate inmates with speech or hearing impairments without the use of sign language interpreters, etc.

29. REPRODUCTIVE SERVICES POLICY (p. 286)

“Counseling and assistance are provided to pregnant inmates in keeping with their expressed desires in planning for their unborn children whether desiring abortion, adoption services, or to keep the child. Perinatal care including diet, regularly scheduled obstetric monitoring, provisions for lactating women, management of the chemically-dependent pregnant inmate and monitoring for post-partum depression are provided.”

Policy does not detail how medical information is obtained from inmates with vision, speech or hearing impairments without the use of sign language interpreters, etc., especially considering the invasive nature of these services.

30. SCREENING, REFERRAL AND MANAGEMENT OF OPIATE ADDICTED FEMALES POLICY (p. 288 - 289)

“All female arrestees of child-bearing age who are identified during intake screening as being an opiate user and/or opiate addicted shall be tested for pregnancy within a reasonable period of time or within 12 hours of next sick call. Referral for follow-up management shall be made as determined by test results and whether the individual is to be housed or released from jail. Opiate addicted pregnant females who remain in custody shall be evaluated by the responsible physician on an individual basis for Methadone maintenance during pregnancy.

PROCEDURE:

- 1. Booking/screening officers shall notify the intake nurse immediately upon determination of opiate use/addiction in all female arrestees.*
- 2. The intake nurse shall perform a urine pregnancy test. If positive, the nurse will complete the Pregnancy Assessment section of the Intake Triage form to determine child-bearing status and date of last menstrual period.”*

Policy does not detail how medical information is obtained from inmates with vision, speech or hearing impairments without the use of sign language interpreters, etc., especially considering the invasive nature of these services.

31. DENTAL SERVICES POLICY (p. 290-291)

“The jail medical program provides screening and referral for treatment of dental conditions which appear detrimental to the inmate's general state of health.

SCREENING:

At the time of the health inventory, examination includes notation of the general condition of the patient's dentition, missing or broken teeth, evidence of gingival disease and mucosal lesions.

DENTAL HYGIENE:

Professional dental hygiene services are currently not provided. Inmates are given toothbrushes and can receive instruction in proper brushing technique from the medical personnel upon request. Dental floss for routine flossing is prohibited in the cells for security reasons. Selected individuals may floss under the supervision of a nurse."

Policy does not detail how inmates with vision, speech or hearing impairments receive effectively communicated instructions on dental services.

32. PROSTHETICS POLICY (p. 296)

"Medical and dental prosthetics to include eyeglasses are provided when the health of the inmate would otherwise be adversely affected as determined by the responsible physician or dentist. An inmate shall not be deprived of the possession or use of any orthopedic or prosthetic appliance that has been prescribed or recommended and fitted by a physician."

Policy does not detail how inmates using prosthetic devices (mobility assist devices) upon arrival are instructed regarding this policy where speech or hearing impairments exist.

33. FOOD SERVICES - SPECIAL DIETS POLICY (p. 297-298)

"Sufficient variety is offered such that individuals with specific dietary restrictions can meet their nutritional needs in an appropriate fashion with simple instructions from the medical personnel in how to properly select from the menu offered. The diets listed can be provided in this way in most cases.

PROCEDURE:

- 1. Special diets will be ordered by health care providers when medically indicated.*
- 2. Medical personnel will complete the special diet order form. The kitchen will be notified by sending a copy of the special diet roster to the kitchen as soon as possible after the special diet has been ordered."*

Policy does not detail how medical information regarding dietary restrictions is obtained from inmates with vision, speech or hearing impairments.

34. HEALTH CARE MAINTENANCE (p. 302)

“A complete physical examination for the purpose of health maintenance will be completed by health services personnel within six months of the date of incarceration. The components of the physical examination shall be determined by the responsible physician and will include a review of body systems; breast exam for all females; a rectal exam and PSA for males 50 years of age or older.”

Policy does not detail how medical information regarding health care maintenance for inmates with speech, hearing or vision impairments is obtained.

35. PSYCHOTROPIC MEDICATIONS POLICY (p. 354-355 and 360)

“The program manager and responsible physician, in cooperation with the facility manager shall develop written policies and procedures governing the use of voluntary and involuntary psychotropic medications. Involuntary administration of psychotropic medication will not be done in this facility absent of an emergency. Psychotropic medication will be given only on the order of a physician.

PROCEDURE:

1. *The following actions will be taken for inmates who have been taking psychotropic medications before admission to the facility.*
 - a. *Custody personnel will annotate on the intake screening arrestees that come into the facility stating that he/she is on psychotropic medications or states that they were receiving psychotropic medication, will be assessed by medical personnel immediately upon receiving the intake screening.*
 - b. *Medical personnel will obtain a signed release of medical/psychiatric information and contact the prescribing physician regarding condition and treatment plan. All information will be documented appropriately.*
 - c. *The inmate will be seen by the Psychiatrist within 5-7 days of booking for evaluation and treatment planning.*
2. *No psychotropic medications shall be unilaterally discontinued without consultation with the facility physician or psychiatrist.*
3. *Psychotropic medication shall not be ordered for longer than 90 days, new psychiatric medications will not exceed 30 days, until condition is documented stable by the ordering physician. The prescribing provider will renew medications only after a clinical evaluation of the individual is performed.*
4. *Absent of an emergency, inmates will not be administered involuntary psychotropic medications at the Monterey County Adult Detention facility (See CFMG Involuntary Administration of Psychotropic Medications Policy and Procedure). Inmates requiring psychiatric care beyond on-site capability shall be transferred to a licensed treatment facility.*
5. *Psychotropic medication will not be administered for disciplinary purposes.*
6. *Absent an emergency or a court order for treatment, an inmate shall give his or her informed consent and refusal.”*

Policy does not describe methods used by custody personnel to ascertain whether an inmate is on psychotropic medications or states that they were receiving psychotropic medication when inmates have speech impairments, visual impairments or hearing impairments. Policy must indicate methods to provide effective communication for inmates with disabilities.

36. CONTINUATION OF MEDICATIONS BEGUN PRIOR TO INCARCERATION POLICY (p. 369-371)

“The following classes of drugs may be continued on the testimony of the newly booked inmate pursuant to verification until he/she can be seen on sick call: digitalis, antihypertensives, diuretics, oral contraceptives, antilipedemics, antiasthmatics, anti- infectives, anti-cancer, anticonvulsants, antidiabetics, anticoagulants

PROCEDURE:

antiglaucoma steroids bronchodilators antianginal antiarrhythmics

1. The following information shall be obtained from the inmate or his/her attending physician.

a. Drug name, dosage and frequency ordered. Time the previous dose was ingested (prior to incarceration).

b. Name of physician who prescribed the medication and the last time the inmate was seen by the physician.

c. The frequency with which the medication was taken.”

Policy does not describe methods used by medical personnel to obtain testimony from inmates with speech, vision or hearing impairments.

37. Guidelines for Implementing the Standardized Transfer of Medical Information Form (p. 402-403 and 426)

“The objective of this Transfer of Medical Information Form is to establish a method whereby pertinent medical information will accompany an inmate or ward when transferred from one detentions/corrections facility or system to another, thereby reducing or eliminating unnecessary and costly duplication and interruption of services and treatment.

It must be recognized that a standardized form alone will not solve the problems associated with transferring pertinent medical information to the receiving facility. Each facility or system must establish a procedure to notify personnel responsible for completing the form of the impending transfer, and insure that the completed form accompanies the inmate/ward during transit. Custody personnel must be educated to the importance of obtaining a clearance for transfer from the medical personnel prior to transferring the inmate/ward.”

Guidelines to standardize the transfer of inmates state that a procedure to notify

personnel responsible for completing necessary forms is needed, but the procedure does not appear to be contained in this manual for this process within the Monterey jail facility.

38. INFORMED CONSENT POLICY (p. 427-429)

Policy states that informed consent may be refused by inmates for medical care either verbally or in writing. Policy does not describe how inmates with speech, vision or hearing impairments can give/refuse consent under such requirements. Formal consent forms do not allow for the request of accommodations by inmates with disabilities.

39. HANDLING OF INMATE CONCERNS/GRIEVANCES POLICY:

“The medical personnel will respond in writing to inmate health care concerns or grievances within a 72-hour period.”

Policy states that medical personnel will respond in writing to inmate concerns within 72 hours, but the CFMG policy manual does not contain a grievance policy or procedure that inmates can clearly follow when they wish to exercise their right to file a medical grievance. Also, inmates with vision impairments may not be able to utilize a written policy without accommodations.

PLEASE NOTE: No grievance procedure was provided by CFMG for review

RECOMMENDATIONS FOR REMEDIATION

1. **Physical Facility Alterations:** Monterey County should ensure that min. 3% of all holding cells, housing cells, detoxification cells, protective custody cells, administrative or disciplinary detention cells, safety cells, isolation cells or segregation cells, etc. and their accompanying sanitary facilities, pay phones and furniture, etc. are accessible to inmates with mobility impairments. Monterey County should ensure that min. 2% of all cells provided are equipped with Communication Features required by the 2010 ADA Standards for inmates with speech, vision or hearing impairments.
 - a. Monterey County should also make alterations to existing facilities or construct new facilities to provide for areas of exercise for inmates in all housing areas of the facility that are accessible to people with mobility impairments.
 - b. Monterey County should also make alterations to existing facilities or construct new facilities to provide physical access to health care services, religious services, visitation, educational and vocational programs and other programs, services and activities offered at the facility
2. **Standards for Provision of Medical Care:** Monterey County and CFMG should review standards created by the National Commission on Correctional Health Care for policy development and implementation at the Monterey County Jail. Existing CFMG policies do not satisfy existing national standards.
 - a. CFMG should establish policies and practices to ensure timely provision of medical/dental care and effective communication.
3. **Emergency Planning and Evacuation Planning:** Monterey County and CFMG should establish policies for emergency evacuation and a disaster plan that includes procedures to ensure that the special needs of inmates with disabilities are met.
4. **Grievance Procedures.** Monterey County and CFMG should adopt and publish grievance procedures providing for prompt and equitable resolution of complaints related to law enforcement and related programs, services, and activities alleging any action that would be prohibited by Title II, Section 504. See 28 C.F.R. § 35.107(b). Monterey County should also ensure that grievance boxes are accessible to inmates using wheelchairs or those of short stature.
5. **Classification System:** Monterey County should revise the current system of classification to include screening and placement of inmates with disabilities in accessible, safe housing areas
6. **Provision of Auxiliary Aids and Services.** Monterey County and CFMG should ensure that appropriate auxiliary aids and services, including qualified interpreters, are

made available to all inmates who are deaf or hard of hearing, where such aids and services are necessary to ensure effective communication, so that they may participate in or benefit from the services, programs, or activities provided at the Jail on an equal basis with others.

- 7. Primary Consideration.** In determining what type of auxiliary aid or service is necessary to comply with the ADA, Monterey County and CFMG should agree to give primary consideration to the expressed preference for a particular auxiliary aid or service by an individual who is deaf or hard of hearing. 28 C.F.R. § 35.160.

"Primary consideration" will mean that Jail personnel will inquire as to the choice of auxiliary aid or service of the inmate with a disability and will honor the expressed choice unless Monterey County can demonstrate that another equally effective means of communication is available.

- 8. Use of Interpreting Service Agency(ies).** Monterey County should:

- a. Begin and maintain working relationships with one or more qualified oral/sign language interpreter agencies to ensure that interpreting services will be available on a priority basis, twenty-four hours per day, seven days a week; In the alternative, to make other appropriate arrangements such as contracting directly with or hiring qualified interpreters on a fee for service basis;
- b. Record all requests it receives for oral/sign language interpreters and any action taken or denial of services.

- 9. Time for Interpreter Response.** Whenever a qualified interpreter is to be provided to inmates, the qualified interpreter will be provided at the earliest reasonable time. In most cases during normal business hours, an interpreter will be provided within one hour of the first identification of a need. Nighttime, weekend, or holiday requests may take longer, but still must be honored within a reasonable time. "Reasonableness" will be subject to "force majeure" events - *i.e.*, any response time that is delayed because of weather problems, other Acts of God, unanticipated illness or injury of the interpreter while en route to the reporting site, and unanticipated transportation problems (including, without limitation, mechanical failure of the interpreter's automobile, automobile accidents and roadway obstructions other than routine traffic or congestion).

- 10. Use of Employees, Volunteers, or Inmates as Sign Language Interpreters or Oral Translitterators.** Monterey County should not use its personnel as sign language interpreters or oral translitterators if the employee or volunteer's presence poses a conflict of interest or raises confidentiality and privacy concerns. On occasion, an inmate may possess the skill level necessary to provide interpreting services; however, the impartiality concerns remain, and in most situations, inmate interpreters

or transliterators should not be used due to confidentiality, privacy, and security reasons.

11. Qualified Interpreters for Detention Facility Programs. The following are examples of circumstances when it may be necessary to provide qualified interpreters to ensure effective communication with inmates or detainees who are deaf or hard of hearing in the detention facility:

- Initial intake and classification processing (*see below for specifics*);
- Medical care and health programs, such as medical, dental, visual, mental health examinations or treatment and drug and alcohol recovery services;
- Educational classes and activities;
- Parole hearings conducted at the facility;
- Official hearings in which the inmate or detainee is a participant;
- Criminal investigations;
- Classification review interviews;
- Grievance interviews or processes;
- Religious services; and
- Formal investigations.

The foregoing list of circumstances is neither exhaustive nor mandatory, and shall not imply that there are not other circumstances when it may be necessary to provide qualified interpreters for effective communication.

12. Receiving Area – Control 1.

- a. **Qualified Interpreters.** As soon as jail personnel learn that a person who is deaf or hard of hearing will arrive at the detention facility, whether pursuant to an arrest or a transfer from another jurisdiction or facility, personnel will inquire through all available means as to whether the person would like to use a qualified interpreter for effective communication. If so, a qualified interpreter will be provided to facilitate booking, intake, classification, orientation, and other such processes.
- b. **Video and Transcript.** Monterey County should produce a Booking Video and written transcript designed to inform new inmates who are deaf or hard of hearing about the booking process. The Booking Video will feature a qualified sign language interpreter communicating what the arrestee or detainee should expect, through the iris scanning, fingerprinting, and other preliminary processes. The written transcript will communicate the same information in

writing, for persons who are deaf or hard of hearing who do not use sign language.

- c. **Preliminary Booking Processes.** Preliminary booking processes that do not require a lot of communication, such as iris scanning, photographing, and fingerprinting, may proceed without the personal presence of a qualified interpreter otherwise needed for effective communication, provided the person who is deaf or hard of hearing has been able to view the booking video or to read the transcript and has been informed that a qualified interpreter will arrive before processing is complete.
- d. **Other Booking and Intake Processes.** If a person who is deaf or hard of hearing has requested a qualified interpreter or responded to the mandatory inquiry that he or she does want a sign language interpreter, any booking process that relies on communication must be delayed until a qualified interpreter is present.

Such processes include, but are not limited to, medical screenings, taking criminal and personal histories, and obtaining or transmitting information for classification and housing assignments. If a person who is deaf or hard of hearing expresses an urgent medical need that cannot wait for a qualified interpreter, or personnel suspect there is an urgent medical need, personnel should not delay providing whatever medical care or service would be provided to a nondisabled inmate under the similar circumstances and should use the most effective available means of communicating with the person who is deaf or hard of hearing.

- e. **Completion of Booking.** Once a qualified interpreter has arrived, the booking process may be completed. The interpreter should accompany the inmate to the housing unit, if inmates generally receive information about their housing unit rules, expected standards of conduct, or other topics upon arrival.
- f. **Inmate Handbook.** At the earliest reasonable time, Monterey County should create an Inmate Handbook and should effectively communicate the contents of the Inmate Handbook or similar publications to all inmates who are deaf or hard of hearing, including those for whom written English is not an effective means of communication. Monterey County may choose to meet this obligation by providing a video of a qualified interpreter signing the contents of the Inmate Handbook, along with appropriate technology for viewing, or by providing a qualified interpreter who will read and interpret the contents of the Inmate Handbook to the person who is deaf or hard of hearing.

Monterey County should include in all future printings of its Inmate Handbook and all similar publications a statement to the following effect:

To ensure effective communication with inmates and their visitors who are deaf or hard of hearing, we provide appropriate auxiliary aids and services free of charge, such as: qualified sign language interpreters and oral transliterators, TTY's, notetakers, computer-assisted real time transcription services, written materials, telephone handset amplifiers, assistive listening devices and systems, telephones compatible with hearing aids, closed caption decoders or TVs with built-in captioning, and open and closed captioning of Police Department programs. Please ask a Correction Officer for assistance.

13. Housing Assignments. Monterey County should ensure that inmates or detainees who are deaf or hard of hearing are housed in the most integrated setting appropriate to the needs of the individuals. For example, unless it is appropriate to make an exception, Monterey County should not place inmates or detainees who are deaf or hard of hearing in designated medical areas unless they are actually receiving medical care or treatment, or in facilities or parts of facilities that do not offer the same programs as the facilities or parts of facilities they would otherwise be housed. See 28 C.F.R. § 35.152.

14. International Symbol of Accessibility Signs. Monterey County should post conspicuous signs in public areas (including booking and holding areas) that advise persons who are deaf or hard of hearing of the availability of appropriate auxiliary aids and services, including qualified interpreters. See 28 C.F.R. § 35.163. The verbiage should state information as follows:

To ensure effective communication with individuals who are deaf or hard of hearing, the City of Monterey County should provide auxiliary aids, such as qualified sign language, oral, or tactile interpreters; TTYs; and volume controlled telephones, free of charge.

The posted signs will include the International Symbol for Hearing Loss, the International Symbol for TTYs, and a symbol to indicate the availability of sign language interpreters:



15. TTYs, Hearing-Aid Compatible Telephones, and Volume Control Telephones.

Monterey County should provide, if it has not already done so, at least one TTY, one hearing aid compatible telephone, and one volume control telephone for use by personnel and one for inmates in each housing area, and one for visitors at the Jail facility.

- a. Where telephones are available to members of the public, TTYs, hearing aid compatible telephones, and volume control telephones should be made available upon request. See 28 C.F.R. § 35.161. Signage will be displayed at all public telephones areas indicating the availability of the TTY, the hearing aid compatible telephone, and the volume control telephone and the procedure for obtaining them.
- b. Where inmate telephone calls are time-limited, Monterey County should provide inmates who are deaf or hard of hearing who use TTYs three times the normal length of time to make those calls, due to the slower nature of TTY communications compared with voice communications.
- c. If a TTY, hearing aid compatible telephone, or volume control telephone is not available in the same location as telephones used by inmates who are not deaf or hard of hearing, inmates who need to use a TTY, hearing aid compatible telephone, or volume control telephone will be allocated reasonable additional time to get to and from the location of the equipment.

16. Privacy of Communications. Monterey County should ensure that the privacy of telephone calls by inmates using a TTY, hearing aid compatible telephone, or volume control telephone is equal to that of other arrestees' or detainees' telephone calls

17. Hearing Aid and Cochlear Processor Batteries. Whenever inmates are housed in the detention facility that use hearing aids, cochlear implants, or other such personal devices, Monterey County should purchase and keep appropriate types of hearing aid and cochlear processor batteries in stock. Replacement batteries for these devices should be provided to those requesting them as soon as possible, but no later than 24 hours after such request. To the extent Monterey County normally charges inmates and detainees for normal health maintenance items such as toothpaste, Monterey County may impose reasonable fees for batteries.

18. Repair of Hearing Aids and Other Such Personal Devices. Monterey County should send inmate hearing aids, cochlear processors, and other such devices to appropriate repair companies as soon as possible, but no later than 24 hours (excluding weekends and holidays) following a request for the repair of such a personal device. Monterey County should inform the inmate when the device was sent for repair and when it is expected to be returned by the repair company. The inmate should be provided with written documentation of all such repairs, including detailed

information regarding the vendor used, the date of the repair, and the specific repairs performed.

- 19. Identification.** Monterey County should take appropriate steps to ensure that all personnel having contact with an inmate who is deaf or hard of hearing are made aware of the person's disability, and the person's preferred auxiliary aids and services, so that effective communication with the person will be achieved. A person's identity as someone needing appropriate auxiliary aids and services for effective communication will not be treated as confidential medical information.
- 20. Training.** Monterey County should train all personnel who have contact with members of the public as to effective communication with persons who are deaf or hard of hearing. Monterey County should ensure that all new personnel who will have contact with members of the public will receive the training as a component of pre-service training and orientation.

ACCESS DEFINITIONS

It is important that terminology used in this report is clear and understood by all parties reviewing this document. The terms used have been adapted from definitions found in the California Building Code and the 2010 ADA Standards as follows:

ACCESSIBLE ROUTE is a continuous and unobstructed path connecting all accessible elements and spaces in a building or within a site that can be negotiated by a person with a disability using a wheelchair, and that is also safe for and usable by persons with other disabilities. Exterior accessible routes may include parking access aisles, curb ramps, crosswalks at vehicular ways, walks, ramps, and lifts.

ACCESSIBLE EXIT is an exit that does not contain stairs, steps or escalators.

ARCHITECTURAL BARRIERS are physical design features that restrict the full use of affected buildings and their related facilities by persons with disabilities.

AUTOMATIC DOOR is a door equipped with a power-operated mechanism and controls that open and close the door automatically upon receipt of a momentary actuating signal. The switch that begins the automatic cycle may be a photoelectric device, floor mat or manual switch.

AUXILIARY AIDS AND SERVICES includes qualified interpreters on-site or through video remote interpreting (VRI) services; notetakers; computer-aided real-time transcription services (CART); written materials; exchange of written notes; telephone handset amplifiers; assistive listening devices; assistive listening systems; telephones compatible with hearing aids; closed caption decoders; open and closed captioning, including real-time captioning; voice, text, and video-based telecommunications products and systems, including text telephones (TTYs), videophones, and captioned telephones, or equally effective telecommunications devices; videotext displays; accessible electronic and information technology; or other effective methods of making aurally delivered information available to individuals who are deaf or hard of hearing.

BLENDED TRANSITION: A continuation of a curb in a pedestrian way that provides a flush transition into the roadway for the purpose of providing an accessible route. Running slope of a blended transition shall not to exceed 5.0%. Other requirements that govern curb ramp apply such as detectable warnings, etc.

BUILDING ENTRANCE ON AN ACCESSIBLE ROUTE is an accessible entrance to a building that is connected by an accessible route to public transportation stops, to parking or passenger loading zones, or to public streets or sidewalks, if available.

CROSS SLOPE is the slope that is perpendicular to the direction of travel.

CURB CUT is an interruption of a curb at a pedestrian way, which separates surfaces that are substantially at the same elevation for the purpose of providing an accessible route across an otherwise non-accessible curb.

CURB RAMP is a sloping pedestrian way intended for pedestrian traffic, which provides access between a walk or sidewalk and a surface located above or below an adjacent curb face.

DETECTABLE WARNING is a standardized surface or feature built into or applied to walking surfaces or other elements to warn visually impaired persons of hazards in the path of travel.

DISABILITY will be defined as it is in the ADA, 42 U.S.C. § 12102(2). See also 28 C.F.R. sec. 35.104. Specifically, a person is "deaf" or "hard of hearing" if she or he has a physical impairment that limits the major life activity of hearing, with or without mitigating measures such as hearing aids or cochlear implants.

EFFECTIVE COMMUNICATION means communication with persons with disabilities that is as effective as communication with others. Effective communication is achieved by furnishing appropriate auxiliary aids and services where necessary to afford qualified individuals with disabilities an equal opportunity to participate in or benefit from the services, programs, or activities of a public entity.

EQUIVALENT FACILITATION is an alternate means of complying with the literal requirements of these standards and specifications that provides access consistent with the purpose of these standards and specifications.

INTERNATIONAL SYMBOL OF ACCESSIBILITY (ISA) is that symbol adopted by Rehabilitation International's 11th World Congress for the purpose of indicating that buildings and facilities are accessible to persons with disabilities. Other ISA symbols exist for TTY devices, etc.



LANDING is a level area (except as otherwise provided), within or at the terminus of a doorway, stair, ramp or control or mechanism such as a phone, card reader or accessible pedestrian control.

LEVEL AREA is a specified surface that does not have a slope in any direction exceeding ¼ inch (6.4 mm) in 1 foot (305 mm) from the horizontal (2.083-percent gradient).

MARKED CROSSING is a crosswalk or other identified marked path intended for pedestrian use in crossing a vehicular way. Best practices dictate that the marked crossing surface material shall have a minimum 70% contrast against the adjacent roadway surface.

MAXIMUM EXTENT FEASIBLE applies to the occasional case where the nature of an existing facility (pre-1992) makes it virtually impossible to fully comply with applicable accessibility standards through a planned alteration. In these circumstances, alterations to

improve accessibility shall be performed to provide the maximum physical accessibility feasible. Any altered features of the facility that can be made accessible shall be made accessible. If providing accessibility in conformance with the ADA Standards or CBC for individuals with certain disabilities (e.g., those who use wheelchairs) would not be feasible, the facility shall be made accessible to persons with other types of disabilities (e.g., those who use crutches, those who have impaired vision or hearing, or those who have other impairments).

NOSE, NOSING is that portion of a stair or stairway tread projecting beyond the face of the riser immediately below.

OPEN RISER is the airspace between a stair or stairway tread projecting beyond the face of the riser immediately below.

PEDESTRIAN is an individual who moves within walking areas with or without the use of walking-assistive devices such as crutches, leg braces, wheelchairs, etc.

PEDESTRIAN RAMP is a sloped accessible route intended for pedestrian traffic and is differentiated from a curb ramp.

PEDESTRIAN WAY is a route by which a pedestrian may travel. The difference between an accessible route and a pedestrian way is the level of compliance. The pedestrian backbone designated in the accessibility master plan is a pedestrian way, rather than an accessible route due to existing barriers to access documented for removal in future new construction and alterations projects.

PLAY COMPONENTS are elements designed to generate specific opportunities for play, socialization, and learning.

QUALIFIED INTERPRETER will mean an interpreter who, via a video remote interpreting (VRI) service or an on-site appearance, is able to interpret effectively, accurately, and impartially, both receptively and expressively, using any necessary specialized vocabulary, given the deaf or hard of hearing individual's language skills and education. Qualified interpreters include, for example, sign language interpreters, oral transliterators, and cued-language transliterators. 28 C.F.R. § 35.104. Not all interpreters are qualified for all situations. For example, an interpreter who is qualified to interpret using American Sign Language (ASL) is not necessarily qualified to interpret orally. Also, someone who has only a rudimentary familiarity with sign language or finger spelling is not a "qualified sign language interpreter." Likewise, someone who is fluent in sign language but who does not possess the ability to process spoken communication into the proper signs or to observe people signing and translate their signed or finger-spelled communication into spoken words is not a qualified sign language interpreter. 28 C.F.R. pt. 35, App. A.

RAMP: See pedestrian ramp.

RUNNING SLOPE is the slope that is parallel to the direction of travel.

SIDEWALK: A pedestrian walkway adjacent to a roadway. Running slope in sidewalks is not regulated by code as the slope of the adjacent roadway generally determines the slope of the adjacent sidewalk, but slopes exceeding 5.0% may be ameliorated through building construction and the use of elevators and building entries to serve various levels.

SIGNAGE is displayed verbal, symbolic, tactile or pictorial information. A directional sign is a publicly displayed notice which indicates by use of words or symbols a recommended direction or route of travel.

SITE. A parcel of land bounded by a property line or a designated portion of a public right-of-way.

SITE IMPROVEMENT. The landscaping, paving for pedestrian and vehicular ways, outdoor lighting, recreational facilities, etc., added to a site.

TACTILE is defined as an object that can be perceived using the sense of touch.

TECHNICALLY INFEASIBLE is defined as an alteration 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 site constraints prohibit modification or addition of elements, spaces or features that are in full and strict compliance with the minimum requirements for new construction and are necessary to provide accessibility.

TTYs mean devices that are used with a telephone to communicate with persons who are deaf or hard of hearing by typing and reading communications.

VEHICULAR OR PEDESTRIAN ARRIVAL POINTS are public or resident parking areas, public transportation stops passenger loading zones, and public streets or sidewalks. The accessible route begins, by definition, at these points of arrival and ends at the building entrances.

VIDEO REMOTE INTERPRETING SERVICE or "VRI" means an interpreting service that uses video conference technology over dedicated lines or wireless technology offering high-speed, wide-bandwidth video connection that delivers high-quality video images as provided in 28 C.F.R. § 35.160(d).

WALK is a surfaced pedestrian way not located contiguous to a street used by the public sloped not to exceed 5.0%.

#

BARRIER DATA RECORDS – PARKING

Monterey County Jail - CASp Assessment Report

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:



As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:



As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

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Notes:

Monterey County Jail - CASp Assessment Report

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Bldg Name:

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X Coordinate: Y Coordinate:

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Barrier Type:

Code Ref:



As Built Meas: Quantity:

Description:

As Built Desc:

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Official Responsible:

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Field Date: Report Date: Barrier #:

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Barrier Area:

Barrier Type:

Code Ref:



As Built Meas: Quantity:

Description:

As Built Desc:

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Official Responsible:

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Monterey County Jail - CASp Assessment Report

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Barrier Area:

Barrier Type:

Code Ref:



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Code Ref:



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Barrier Area:

Barrier Type:

Code Ref:



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Official Responsible:

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X Coordinate: Y Coordinate:

Barrier Area:

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Code Ref:

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Location:

X Coordinate: Y Coordinate:

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Description:

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Solution:

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Notes:

Monterey County Jail - CASp Assessment Report

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Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:



As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:



As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 10/30/2013 Barrier #: 5D

Bldg Name: Monterey County Jail

Location: Parking Lot

X Coordinate: -121.63075 Y Coordinate: 36.7003

Barrier Area: Parking

Barrier Type: Van Accessible Stall Sign

Code Ref: CBC 1129B.4



As Built Meas: 1 Quantity: EACH

Description: No sign stating "Van Accessible" posted at front of stall

As Built Desc: Van accessible stall sign not provided

Solution: Provide compliant sign stating "van accessible"

Bar. Severity: 2 Recommended Cost Estimate: \$250.00 Status: Open

Implementation Priority: 1 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:

Field Date: 10/29/2013 Report Date: 10/30/2013 Barrier #: 5E

Bldg Name: Monterey County Jail

Location: Parking Lot

X Coordinate: -121.63075 Y Coordinate: 36.7003

Barrier Area: Parking

Barrier Type: Accessible Stall - Fine Sign

Code Ref: CBC 1129B.4



As Built Meas: 1 Quantity: EACH

Description: An additional sign or info below the ISA does not state "Minimum Fine \$250."

As Built Desc: Minimum fine sign not provided

Solution: Provide required sign

Bar. Severity: 3 Hindrance Cost Estimate: \$150.00 Status: Open

Implementation Priority: 1 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:

Monterey County Jail - CASp Assessment Report

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:



As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:



As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Monterey County Jail - CASp Assessment Report

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:



As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

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Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:



As Built Meas: Quantity:

Description:

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Solution:

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Notes:

Monterey County Jail - CASp Assessment Report

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:



As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

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Implementation Priority: Facility Function:

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Barrier Type:

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As Built Meas: Quantity:

Description:

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Monterey County Jail - CASp Assessment Report

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Monterey County Jail - CASp Assessment Report

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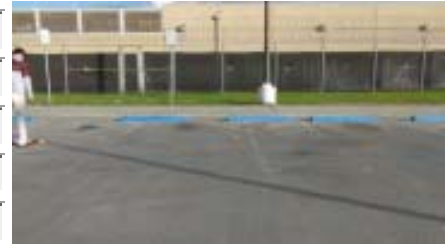
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Notes:

Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 10/30/2013 Barrier #: 47

Bldg Name: Monterey County Jail

Location: Path from Parking Lot 2 to Main Entrance

X Coordinate: -121.63085 Y Coordinate: 36.69885

Barrier Area: Walkways

Barrier Type: Running Slope - Existing (5.0% - 8.2%)

Code Ref: CBC 1133B.7.1.3 and 2010 ADAS 403.3



As Built Meas: 19 Quantity: LF

Description: Walkway running slope exceeds 5.0% (5.0% - 5.5%)

As Built Desc: Walkway running slope measured at 6.3%

Solution: Provide compliant handrails at both sides with landings where required

Bar. Severity: 1 Necessary Cost Estimate: \$2,375.00 Status: Open

Implementation Priority: 1 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:

Field Date: 10/29/2013 Report Date: 10/30/2013 Barrier #: 48

Bldg Name: Monterey County Jail

Location: Path from Parking Lot 2 to Main Entrance

X Coordinate: -121.63084 Y Coordinate: 36.69887

Barrier Area: Walkways

Barrier Type: Abrupt Change in Level

Code Ref: CBC 1133B.7.1 and 2010 ADAS 303.3



As Built Meas: 4 Quantity: LF

Description: Change in level greater than 1/2" in walkway

As Built Desc: Abrupt change in level measured at 1-3/4" high

Solution: Grind or repair to remove trip hazard

Bar. Severity: 1 Necessary Cost Estimate: \$1,000.00 Status: Open

Implementation Priority: 1 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:

Monterey County Jail - CASp Assessment Report

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:



As Built Meas: Quantity:

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As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

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Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:



As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Monterey County Jail - CASp Assessment Report

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:



As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:



As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Monterey County Jail - CASp Assessment Report

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:



As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:



As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Monterey County Jail - CASp Assessment Report

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:



As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:



As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Monterey County Jail - CASp Assessment Report

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:



As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:



As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

#

BARRIER DATA RECORDS – INTERIOR



Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	1A
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Receiving Area				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Doors or Gates				
Barrier Type:	Doormats				
Code Ref:	CBC 1133B.1.1.1.3				
As Built Meas:	1	Quantity:	EACH		
Description:	Recessed doormat not anchored to floor (trip hazard)				
As Built Desc:	Doormat not anchored to floor				
Solution:	Anchor door mat to prevent trip hazards				
Bar. Severity:	1 Necessary	Cost Estimate:	500	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	1B
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Receiving Area				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Counters and Tables				
Barrier Type:	Counter - Knee Clearance				
Code Ref:	CBC 1122B.5 and 2010 ADAS 305.3				
As Built Meas:	1	Quantity:	EACH		
Description:	Counter lacks surface height between 28" and 34" high				
As Built Desc:	Counter surface height measured at 43" high				
Solution:	Replace counter to provide min. 3 ft section at accessible height				
Bar. Severity:	3 Hindrance	Cost Estimate:		Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:	Inmates use counter to fill out forms, etc.				





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 1C

Bldg Name: Monterey County Jail

Location: Control 1 - Receiving Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Dispensers

Code Ref: CBC 1115B.8.3

As Built Meas: 1 Quantity: EACH

Description: Dispenser control point or operating mechanism not max. 40" AFF

As Built Desc: Hand sanitizer dispenser measured at 54-1/2" high

Solution: Replace or remount dispenser

Bar. Severity: 2 Recommended Cost Estimate: 125 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 1D

Bldg Name: Monterey County Jail

Location: Control 1 - Receiving Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Counter - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 305.3

As Built Meas: 1 Quantity: EACH

Description: Counter lacks surface height between 28" and 34" high

As Built Desc: Counter surface measured at 44" high

Solution: Not currently used by inmates but if function changes, alter counter to provide access

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 1E

Bldg Name: Monterey County Jail

Location: Control 1 - Receiving Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Vision Lights in Door or Gate

Code Ref: 2010 ADAS 404.2.11

As Built Meas: 1 Quantity: EACH

Description: Bottom edge of vision panel adjacent to door or gate not max. 43" above floor/ground

As Built Desc: View panel measured at 43-1/2" high

Solution: Replace door or replace vision panel in door

Bar. Severity: 4 Low Severity Cost Estimate: 2250 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: People of short stature or wheelchair users require lower vision panels for equal access



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 1F

Bldg Name: Monterey County Jail

Location: Control 1 - Receiving Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Counter - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 305.3

As Built Meas: 1 Quantity: EACH

Description: Counter lacks surface height between 28" and 34" high

As Built Desc: Counter surface and pass-through inlet measured at 41-1/2" high

Solution: Replace counter to provide min. 3 ft section accessible pass-through

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 1G

Bldg Name: Monterey County Jail

Location: Control 1 - Receiving Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Benches - Seat Height/Depth

Code Ref: 2010 ADAS 807.2.2 and 903

As Built Meas: 1 Quantity: EACH

Description: Bench seat not 20" to 24" deep and height not 17" to 19" above ground

As Built Desc: Bench seat measured at 12" - 15" deep

Solution: Provide min. one compliant bench for inmates

Bar. Severity: 3 Hindrance Cost Estimate: 1100 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: 2 benches provided on opposite sides of receiving area. Neither is accessible



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 1H

Bldg Name: Monterey County Jail

Location: Control 1 - Receiving Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Telephone Volume Controls

Code Ref: 2010 ADAS 807.3 and 904.6

As Built Meas: 1 Quantity: JOB

Description: Telephone handset device provided lacks volume control

As Built Desc: Amplification capability not provided at any of 3 phones

Solution: Remodel to provide accessible telephone handset devices in cells

Bar. Severity: 2 Recommended Cost Estimate: 1500 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: One phone in common area has wheelchair clearance but the phone lacks equipment required for the h





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 1I

Bldg Name: Monterey County Jail

Location: Control 1 - Receiving Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Handset Cord

Code Ref: 2010 ADAS 807.3 and 704.2.4

As Built Meas: 0 Quantity: JOB

Description: Telephone handset lacks cord at least 29" long

As Built Desc: Cord not min. 29" long

Solution: Replace handset or phone

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: One phone in common area has wheelchair clearance but the phone lacks equipment required for the h



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 1J

Bldg Name: Monterey County Jail

Location: Control 1 - Receiving Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Clear Width

Code Ref: CBC 1133B.3.1 and 2010 ADAS 404.2.3

As Built Meas: 1 Quantity: EACH

Description: Door, doorway, sliding/folding door or gate lacks clear width of min. 32"

As Built Desc: Door measured at 30" wide due to malfunctioning gate

Solution: Repair door

Bar. Severity: 1 Necessary Cost Estimate: 2250 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	1K
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Receiving Area				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	TTY Signage				
Code Ref:	CBC 1117B.2.9.2 #3 and 1117B.2.9.3				
As Built Meas:	1	Quantity:	EACH		
Description:	No TTY identification signage and/or TTY directional signage				
As Built Desc:	No sign in the receiving area informing new inmates of TTY availability				
Solution:	Provide compliant sign where TTY device is provided				
Bar. Severity:	2 Recommended	Cost Estimate:	250	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	2A
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Booking 1 - New Arrival/General Population				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Accessible Passageway - Vision Lights in Door or Gate				
Code Ref:	2010 ADAS 404.2.11				
As Built Meas:	1	Quantity:	EACH		
Description:	Bottom edge of vision panel adjacent to door or gate not max. 43" above floor/ground				
As Built Desc:	View panels in door and wall measured at 43-1/2" high				
Solution:	Replace door or replace vision panel in door				
Bar. Severity:	4 Low Severity	Cost Estimate:	2250	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:	People of short stature or wheelchair users require lower vision panels for equal access				





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 2B

Bldg Name: Monterey County Jail

Location: Control 1 - Booking 1 - New Arrival/General Population

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Benches - Seat Height/Depth

Code Ref: 2010 ADAS 807.2.2 and 903

As Built Meas: 1 Quantity: EACH

Description: Bench seat not 20" to 24" deep and height not 17" to 19" above ground

As Built Desc: Bench seat measured at 15-1/2" high and 16" deep

Solution: Provide min. one compliant bench for inmates

Bar. Severity: 3 Hindrance Cost Estimate: 1100 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 2C

Bldg Name: Monterey County Jail

Location: Control 1 - Booking 1 - New Arrival/General Population

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Stall Compartment

Code Ref: CBC 1115B.4 #4.1

As Built Meas: 15 Quantity: JOB

Description: Stall compartment not min. 60" wide

As Built Desc: Stall compartment measured at 37-1/2" wide

Solution: Remodel toilet area. Move privacy wall to provide wheelchair transfer space

Bar. Severity: 3 Hindrance Cost Estimate: 8625 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 2D

Bldg Name: Monterey County Jail

Location: Control 1 - Booking 1 - New Arrival/General Population

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Handle

Code Ref: CBC 1115B.4.1.5

As Built Meas: 1 Quantity: JOB

Description: Handle mounted higher than 44" AFF

As Built Desc: Push button flush control higher than 44" behind toilet

Solution: Replace control with water closet

Bar. Severity: 3 Hindrance Cost Estimate: 850 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Location of flush control not accessible and operation requires more than 5 lbf



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 2E

Bldg Name: Monterey County Jail

Location: Control 1 - Booking 1 - New Arrival/General Population

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.8.4

As Built Meas: 1 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: No toilet paper dispenser provided

Solution: Provide toilet paper dispenser in accessible location

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Toilet paper must be 7" to 9" from toilet seat front edge





Monterey County Jail - CASp Assessment Report

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:



Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	2F
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Booking 1 - New Arrival/General Population				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Lavatory Knee Clearance				
Code Ref:	CBC 1115B.4.4				
As Built Meas:	1	Quantity:	JOB		
Description:	Lavatory rim or counter edge is higher than 34" AFF				
As Built Desc:	Lavatory rim measured at 35-1/2" high				
Solution:	Replace lavatory to provide access for wheelchair users and short people				
Bar. Severity:	1 Necessary	Cost Estimate:	450	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	2G
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Booking 1 - New Arrival/General Population				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Lavatory Centerline				
Code Ref:	CBC 1115B.4.3.1				
As Built Meas:	1	Quantity:	JOB		
Description:	Lavatory adjacent to wall not min. 18" to the centerline of fixture				
As Built Desc:	Lavatory centerline measured at 16-1/2" from wall				
Solution:	Relocate or replace lavatory to provide wheelchair access				
Bar. Severity:	2 Recommended	Cost Estimate:	450	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	2H
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Booking 1 - New Arrival/General Population				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Lavatory Faucet				
Code Ref:	CBC 1115B.4.1				
As Built Meas:	1	Quantity:	JOB		
Description:	Lavatory faucet requires more than 5 lbf (22.2 N) to activate				
As Built Desc:	Lavatory faucet requires more than 5 lbf to activate				
Solution:	Replace faucet to provide access for people with hand impairments				
Bar. Severity:	1 Necessary	Cost Estimate:	375	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	2I
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Booking 1 - New Arrival/General Population				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Mirror				
Code Ref:	CBC 1115B.8.1.1				
As Built Meas:	1	Quantity:	EACH		
Description:	Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface				
As Built Desc:	Mirror (reflective surface) measured at 55" high				
Solution:	Replace or remount mirror				
Bar. Severity:	3 Hindrance	Cost Estimate:	375	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	2J
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Booking 1 - New Arrival/General Population				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Communication Features - Telephone Volume Controls				
Code Ref:	2010 ADAS 807.3 and 904.6				
As Built Meas:	1	Quantity:	JOB		
Description:	Telephone handset device provided lacks volume control				
As Built Desc:	Amplification capability not provided at phone				
Solution:	Remodel to provide accessible telephone handset devices in cells				
Bar. Severity:	2 Recommended	Cost Estimate:	1500	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	2K
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Booking 1 - New Arrival/General Population				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Communication Features - Clearance at Phones				
Code Ref:	2010 ADAS 807.3 and 704				
As Built Meas:	0	Quantity:	JOB		
Description:	Telephone handset devices lacks min. 30" x 48" clearance for wheelchair users				
As Built Desc:	Phone located behind bench				
Solution:	Move phone to accessible location or provide additional accessible phone in alterate location				
Bar. Severity:	2 Recommended	Cost Estimate:	0	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	2L
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Booking 1 - New Arrival/General Population				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Communication Features - Handset Cord				
Code Ref:	2010 ADAS 807.3 and 704.2.4				
As Built Meas:	0	Quantity:	JOB		
Description:	Telephone handset lacks cord at least 29" long				
As Built Desc:	Cord not min. 29" long				
Solution:	Replace handset or phone				
Bar. Severity:	2 Recommended	Cost Estimate:	0	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	3A
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Booking 2 - Waiting Housing/General Populati				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Accessible Passageway - Vision Lights in Door or Gate				
Code Ref:	2010 ADAS 404.2.11				
As Built Meas:	1	Quantity:	EACH		
Description:	Bottom edge of vision panel adjacent to door or gate not max. 43" above floor/ground				
As Built Desc:	View panel measured at 43-1/2" high				
Solution:	Replace door or replace vision panel in door				
Bar. Severity:	4 Low Severity	Cost Estimate:	2250	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:	People of short stature or wheelchair users require lower vision panels for equal access				





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	3B
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Booking 2 - Waiting Housing/General Populati				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Benches - Seat Height/Depth				
Code Ref:	2010 ADAS 807.2.2 and 903				
As Built Meas:	1	Quantity:	EACH		
Description:	Bench seat not 20" to 24" deep and height not 17" to 19" above ground				
As Built Desc:	Bench seat measured at 15-1/2" high and 16" deep				
Solution:	Provide min. one compliant bench for inmates				
Bar. Severity:	3 Hindrance	Cost Estimate:	1100	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	3D
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Booking 2 - Waiting Housing/General Populati				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Lavatory Knee Clearance				
Code Ref:	CBC 1115B.4.4				
As Built Meas:	1	Quantity:	JOB		
Description:	Lavatory rim or counter edge is higher than 34" AFF				
As Built Desc:	Lavatory rim measured at 34-1/4" high				
Solution:	Replace lavatory to provide access for wheelchair users and short people				
Bar. Severity:	1 Necessary	Cost Estimate:	450	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:



Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 3G

Bldg Name: Monterey County Jail

Location: Control 1 - Booking 2 - Waiting Housing/General Populati

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror (reflective surface) measured at 55" high

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 3H

Bldg Name: Monterey County Jail

Location: Control 1 - Booking 2 - Waiting Housing/General Populati

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Stall Compartment

Code Ref: CBC 1115B.4 #4.1

As Built Meas: 15 Quantity: JOB

Description: Stall compartment not min. 60" wide

As Built Desc: Stall compartment measured at 37-1/2" wide

Solution: Remodel toilet area. Move privacy wall to provide wheelchair transfer space

Bar. Severity: 3 Hindrance Cost Estimate: 8625 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 3I

Bldg Name: Monterey County Jail

Location: Control 1 - Booking 2 - Waiting Housing/General Populati

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Handle

Code Ref: CBC 1115B.4.1.5

As Built Meas: 1 Quantity: JOB

Description: Handle mounted higher than 44" AFF

As Built Desc: Push button flush control higher than 44" behind toilet

Solution: Replace control with water closet

Bar. Severity: 3 Hindrance Cost Estimate: 850 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Location of flush control not accessible and operation requires more than 5 lbf



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 3J

Bldg Name: Monterey County Jail

Location: Control 1 - Booking 2 - Waiting Housing/General Populati

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.8.4

As Built Meas: 1 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: No toilet paper dispenser provided

Solution: Provide toilet paper dispenser in accessible location

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Toilet paper must be 7" to 9" from toilet seat front edge





Monterey County Jail - CASp Assessment Report

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:



As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:



As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:



Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 3M

Bldg Name: Monterey County Jail

Location: Control 1 - Booking 2 - Waiting Housing/General Populati

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Telephone Volume Controls

Code Ref: 2010 ADAS 807.3 and 904.6

As Built Meas: 1 Quantity: JOB

Description: Telephone handset device provided lacks volume control

As Built Desc: Amplification capability not provided at phone

Solution: Remodel to provide accessible telephone handset devices in cells

Bar. Severity: 2 Recommended Cost Estimate: 1500 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 3N

Bldg Name: Monterey County Jail

Location: Control 1 - Booking 2 - Waiting Housing/General Populati

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Clearance at Phones

Code Ref: 2010 ADAS 807.3 and 704

As Built Meas: 0 Quantity: JOB

Description: Telephone handset devices lacks min. 30" x 48" clearance for wheelchair users

As Built Desc: Phone located behind bench

Solution: Move phone to accessible location or provide additional accessible phone in alterate location

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 30

Bldg Name: Monterey County Jail

Location: Control 1 - Booking 2 - Waiting Housing/General Populati

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Handset Cord

Code Ref: 2010 ADAS 807.3 and 704.2.4

As Built Meas: 0 Quantity: JOB

Description: Telephone handset lacks cord at least 29" long

As Built Desc: Cord not min. 29" long

Solution: Replace handset or phone

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 4A

Bldg Name: Monterey County Jail

Location: Control 1 - Booking 3 - SNY Holding

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Clear Width

Code Ref: CBC 1133B.3.1 and 2010 ADAS 404.2.3

As Built Meas: 1 Quantity: EACH

Description: Door, doorway, sliding/folding door or gate lacks clear width of min. 32"

As Built Desc: Door measured at 30" wide

Solution: Replace door or gate and frame

Bar. Severity: 1 Necessary Cost Estimate: 2250 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 4B

Bldg Name: Monterey County Jail

Location: Control 1 - Booking 3 - SNY Holding

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Vision Lights in Door or Gate

Code Ref: 2010 ADAS 404.2.11

As Built Meas: 1 Quantity: EACH

Description: Bottom edge of vision panel adjacent to door or gate not max. 43" above floor/ground

As Built Desc: View panel measured at 43-1/2" high

Solution: Replace door or replace vision panel in door

Bar. Severity: 4 Low Severity Cost Estimate: 2250 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: People of short stature or wheelchair users require lower vision panels for equal access



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 4C

Bldg Name: Monterey County Jail

Location: Control 1 - Booking 3 - SNY Holding

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Benches - Seat Height/Depth

Code Ref: 2010 ADAS 807.2.2 and 903

As Built Meas: 1 Quantity: EACH

Description: Bench seat not 20" to 24" deep and height not 17" to 19" above ground

As Built Desc: Bench seat measured at 15-1/2" high and 16" deep

Solution: Provide min. one compliant bench for inmates

Bar. Severity: 3 Hindrance Cost Estimate: 1100 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	4D
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Booking 3 - SNY Holding				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Lavatory Knee Clearance				
Code Ref:	CBC 1115B.4.4				
As Built Meas:	1	Quantity:	JOB		
Description:	Lavatory rim or counter edge is higher than 34" AFF				
As Built Desc:	Lavatory rim measured at 34-1/4" high				
Solution:	Replace lavatory to provide access for wheelchair users and short people				
Bar. Severity:	1 Necessary	Cost Estimate:	450	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	4E
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Booking 3 - SNY Holding				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Lavatory Centerline				
Code Ref:	CBC 1115B.4.3.1				
As Built Meas:	1	Quantity:	JOB		
Description:	Lavatory adjacent to wall not min. 18" to the centerline of fixture				
As Built Desc:	Lavatory centerline measured at 12" from wall				
Solution:	Relocate or replace lavatory to provide wheelchair access				
Bar. Severity:	2 Recommended	Cost Estimate:	450	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	4F
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Booking 3 - SNY Holding				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Lavatory Faucet				
Code Ref:	CBC 1115B.4.1				
As Built Meas:	1	Quantity:	JOB		
Description:	Lavatory faucet requires more than 5 lbf (22.2 N) to activate				
As Built Desc:	Lavatory faucet requires more than 5 lbf to activate				
Solution:	Replace faucet to provide access for people with hand impairments				
Bar. Severity:	1 Necessary	Cost Estimate:	375	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	4G
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Booking 3 - SNY Holding				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Lavatory Clear Floor Space				
Code Ref:	CBC 1115B.4.3				
As Built Meas:	1	Quantity:	JOB		
Description:	No clear floor space 30" x 48" at lavatory to allow forward approach				
As Built Desc:	Clear floor space at lavatory measured at 42" deep				
Solution:	Move lavatory to location accessible to wheelchairs				
Bar. Severity:	1 Necessary	Cost Estimate:	375	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	4H	
Bldg Name:	Monterey County Jail					
Location:	Control 1 - Booking 3 - SNY Holding					
X Coordinate:	N/A	Y Coordinate:	N/A			
Barrier Area:	Detention Facilities					
Barrier Type:	Sanitary Facilities - Lavatory Knee Clearance					
Code Ref:	CBC 1115B.4.3.2					
As Built Meas:	1	Quantity:	JOB			
Description:	Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge					
As Built Desc:	Lavatory knee clearance measured at 22-1/2" high					
Solution:	Replace lavatory. This model cannot provide accessible knee clearance					
Bar. Severity:	1 Necessary	Cost Estimate:	450	Status:	Open	
Implementation Priority:	2	Facility Function:	Public			
Implementation Phase:		Implementation Date:				
Official Responsible:	Monterey County					
Notes:	A wheelchair accessible lavatory cannot measure more than 9" from rim to bottom edge. This fixture ca					

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	4I	
Bldg Name:	Monterey County Jail					
Location:	Control 1 - Booking 3 - SNY Holding					
X Coordinate:	N/A	Y Coordinate:	N/A			
Barrier Area:	Detention Facilities					
Barrier Type:	Sanitary Facilities - Mirror					
Code Ref:	CBC 1115B.8.1.1					
As Built Meas:	1	Quantity:	EACH			
Description:	Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface					
As Built Desc:	Mirror (reflective surface) measured at 55" high					
Solution:	Replace or remount mirror					
Bar. Severity:	3 Hindrance	Cost Estimate:	375	Status:	Open	
Implementation Priority:	2	Facility Function:	Public			
Implementation Phase:		Implementation Date:				
Official Responsible:	Monterey County					
Notes:						



Monterey County Jail - CASp Assessment Report

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:



Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:


Official Responsible:


Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	4L	
Bldg Name:	Monterey County Jail					
Location:	Control 1 - Booking 3 - SNY Holding					
X Coordinate:	N/A	Y Coordinate:	N/A			
Barrier Area:	Detention Facilities					
Barrier Type:	Sanitary Facilities - Toilet Handle					
Code Ref:	CBC 1115B.4 #4.1					
As Built Meas:	1	Quantity:	JOB			
Description:	Handle mounted higher than 44" AFF					
As Built Desc:	Push button flush control higher than 44" behind toilet					
Solution:	Replace control with water closet					
Bar. Severity:	3 Hindrance	Cost Estimate:	850	Status:	Open	
Implementation Priority:	2	Facility Function:	Public			
Implementation Phase:		Implementation Date:				
Official Responsible:	Monterey County					
Notes:	Location of flush control not accessible and operation requires more than 5 lbf					

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	4M	
Bldg Name:	Monterey County Jail					
Location:	Control 1 - Booking 3 - SNY Holding					
X Coordinate:	N/A	Y Coordinate:	N/A			
Barrier Area:	Detention Facilities					
Barrier Type:	Sanitary Facilities - Toilet Paper Dispenser					
Code Ref:	CBC 1115B.8.4					
As Built Meas:	1	Quantity:	EACH			
Description:	Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge					
As Built Desc:	No toilet paper dispenser provided					
Solution:	Provide toilet paper dispenser in accessible location					
Bar. Severity:	3 Hindrance	Cost Estimate:	225	Status:	Open	
Implementation Priority:	2	Facility Function:	Public			
Implementation Phase:		Implementation Date:				
Official Responsible:	Monterey County					
Notes:	Toilet paper must be 7" to 9" from toilet seat front edge					



Monterey County Jail - CASp Assessment Report

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:



Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 4P

Bldg Name: Monterey County Jail

Location: Control 1 - Booking 3 - SNY Holding

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Telephone Volume Controls

Code Ref: 2010 ADAS 807.3 and 904.6

As Built Meas: 1 Quantity: JOB

Description: Telephone handset device provided lacks volume control

As Built Desc: Amplification capability not provided at phone

Solution: Remodel to provide accessible telephone handset devices in cells

Bar. Severity: 2 Recommended Cost Estimate: 1500 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 4Q

Bldg Name: Monterey County Jail

Location: Control 1 - Booking 3 - SNY Holding

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Clearance at Phones

Code Ref: 2010 ADAS 807.3 and 704

As Built Meas: 0 Quantity: JOB

Description: Telephone handset devices lacks min. 30" x 48" clearance for wheelchair users

As Built Desc: Phone located behind bench

Solution: Move phone to accessible location or provide additional accessible phone in alterate location

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County


Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	4R	
Bldg Name:	Monterey County Jail					
Location:	Control 1 - Booking 3 - SNY Holding					
X Coordinate:	N/A	Y Coordinate:	N/A			
Barrier Area:	Detention Facilities					
Barrier Type:	Communication Features - Handset Cord					
Code Ref:	2010 ADAS 807.3 and 704.2.4					
As Built Meas:	0	Quantity:	JOB			
Description:	Telephone handset lacks cord at least 29" long					
As Built Desc:	Cord not min. 29" long					
Solution:	Replace handset or phone					
Bar. Severity:	2 Recommended	Cost Estimate:	0	Status:	Open	
Implementation Priority:	2	Facility Function:	Public			
Implementation Phase:		Implementation Date:				
Official Responsible:	Monterey County					
Notes:						

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	5A	
Bldg Name:	Monterey County Jail					
Location:	Control 1 - Booking 4 - Women Holding Cell					
X Coordinate:	N/A	Y Coordinate:	N/A			
Barrier Area:	Detention Facilities					
Barrier Type:	Accessible Passageway - Clear Width					
Code Ref:	CBC 1133B.3.1 and 2010 ADAS 404.2.3					
As Built Meas:	1	Quantity:	EACH			
Description:	Door, doorway, sliding/folding door or gate lacks clear width of min. 32"					
As Built Desc:	Door measured at 30" wide					
Solution:	Replace door or gate and frame					
Bar. Severity:	1 Necessary	Cost Estimate:	2250	Status:	Open	
Implementation Priority:	2	Facility Function:	Public			
Implementation Phase:		Implementation Date:				
Official Responsible:	Monterey County					
Notes:						



Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	5B
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Booking 4 - Women Holding Cell				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Accessible Passageway - Vision Lights in Door or Gate				
Code Ref:	2010 ADAS 404.2.11				
As Built Meas:	1	Quantity:	EACH		
Description:	Bottom edge of vision panel adjacent to door or gate not max. 43" above floor/ground				
As Built Desc:	View panel measured at 43-1/2" high				
Solution:	Replace door or replace vision panel in door				
Bar. Severity:	4 Low Severity	Cost Estimate:	2250	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:	People of short stature or wheelchair users require lower vision panels for equal access				



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	5C
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Booking 4 - Women Holding Cell				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Benches - Seat Height/Depth				
Code Ref:	2010 ADAS 807.2.2 and 903				
As Built Meas:	1	Quantity:	EACH		
Description:	Bench seat not 20" to 24" deep and height not 17" to 19" above ground				
As Built Desc:	Bench seat measured at 15-1/2" high and 16" deep				
Solution:	Provide min. one compliant bench for inmates				
Bar. Severity:	3 Hindrance	Cost Estimate:	1100	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	5D
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Booking 4 - Women Holding Cell				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Lavatory Knee Clearance				
Code Ref:	CBC 1115B.4.4				
As Built Meas:	1	Quantity:	JOB		
Description:	Lavatory rim or counter edge is higher than 34" AFF				
As Built Desc:	Lavatory rim measured at 34-1/4" high				
Solution:	Replace lavatory to provide access for wheelchair users and short people				
Bar. Severity:	1 Necessary	Cost Estimate:	450	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	5E
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Booking 4 - Women Holding Cell				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Lavatory Centerline				
Code Ref:	CBC 1115B.4.3.1				
As Built Meas:	1	Quantity:	JOB		
Description:	Lavatory adjacent to wall not min. 18" to the centerline of fixture				
As Built Desc:	Lavatory centerline measured at 12" from wall				
Solution:	Relocate or replace lavatory to provide wheelchair access				
Bar. Severity:	2 Recommended	Cost Estimate:	450	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	5F
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Booking 4 - Women Holding Cell				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Lavatory Faucet				
Code Ref:	CBC 1115B.4.1				
As Built Meas:	1	Quantity:	JOB		
Description:	Lavatory faucet requires more than 5 lbf (22.2 N) to activate				
As Built Desc:	Lavatory faucet requires more than 5 lbf to activate				
Solution:	Replace faucet to provide access for people with hand impairments				
Bar. Severity:	1 Necessary	Cost Estimate:	375	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	5G
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Booking 4 - Women Holding Cell				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Lavatory Knee Clearance				
Code Ref:	CBC 1115B.4.3.2				
As Built Meas:	1	Quantity:	JOB		
Description:	Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge				
As Built Desc:	Lavatory knee clearance measured at 22-1/2" high				
Solution:	Replace lavatory. This model cannot provide accessible knee clearance				
Bar. Severity:	1 Necessary	Cost Estimate:	450	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:	A wheelchair accessible lavatory cannot measure more than 9" from rim to bottom edge. This fixture ca				





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	5H
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Booking 4 - Women Holding Cell				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Mirror				
Code Ref:	CBC 1115B.8.1.1				
As Built Meas:	1	Quantity:	EACH		
Description:	Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface				
As Built Desc:	Mirror (reflective surface) measured at 55" high				
Solution:	Replace or remount mirror				
Bar. Severity:	3 Hindrance	Cost Estimate:	375	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	5I
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Booking 4 - Women Holding Cell				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Toilet Stall Compartment				
Code Ref:	CBC 1115B.4 #4.1				
As Built Meas:	15	Quantity:	JOB		
Description:	Stall compartment not min. 60" wide				
As Built Desc:	Stall compartment measured at 38" wide				
Solution:	Remodel toilet area. Move privacy wall to provide wheelchair transfer space				
Bar. Severity:	3 Hindrance	Cost Estimate:	8625	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	5J
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Booking 4 - Women Holding Cell				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Toilet Seat Height				
Code Ref:	CBC 1115B.4.1.4				
As Built Meas:	1	Quantity:	JOB		
Description:	Water closet + seat not between 17" to 19" high				
As Built Desc:	Water closet seat measured at 15" high				
Solution:	Replace water closet/lavatory fixture to provide wheelchair access				
Bar. Severity:	2 Recommended	Cost Estimate:	3400	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	5K
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Booking 4 - Women Holding Cell				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Toilet Handle				
Code Ref:	CBC 1115B.4 #4.1				
As Built Meas:	1	Quantity:	JOB		
Description:	Handle mounted higher than 44" AFF				
As Built Desc:	Push button flush control higher than 44" behind toilet				
Solution:	Replace control with water closet				
Bar. Severity:	3 Hindrance	Cost Estimate:	850	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:	Location of flush control not accessible and operation requires more than 5 lbf				





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 5L

Bldg Name: Monterey County Jail

Location: Control 1 - Booking 4 - Women Holding Cell

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.8.4

As Built Meas: 1 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: No toilet paper dispenser provided

Solution: Provide toilet paper dispenser in accessible location

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Toilet paper must be 7" to 9" from toilet seat front edge



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 5M

Bldg Name: Monterey County Jail

Location: Control 1 - Booking 4 - Women Holding Cell

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at rear wall behind water closet

As Built Desc: Rear grab bar not provided at water closet

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 5N

Bldg Name: Monterey County Jail

Location: Control 1 - Booking 4 - Women Holding Cell

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at side wall closest to the water closet

As Built Desc: Side grab bar not provided at water closet

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 5O

Bldg Name: Monterey County Jail

Location: Control 1 - Booking 4 - Women Holding Cell

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Telephone Volume Controls

Code Ref: 2010 ADAS 807.3 and 904.6

As Built Meas: 1 Quantity: JOB

Description: Telephone handset device provided lacks volume control

As Built Desc: Amplification capability not provided at phone

Solution: Remodel to provide accessible telephone handset devices in cells

Bar. Severity: 2 Recommended Cost Estimate: 1500 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	5P
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Booking 4 - Women Holding Cell				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Communication Features - Clearance at Phones				
Code Ref:	2010 ADAS 807.3 and 704				
As Built Meas:	0	Quantity:	JOB		
Description:	Telephone handset devices lacks min. 30" x 48" clearance for wheelchair users				
As Built Desc:	Phone located behind bench				
Solution:	Move phone to accessible location or provide additional accessible phone in alterate location				
Bar. Severity:	2 Recommended	Cost Estimate:	0	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	5Q
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Booking 4 - Women Holding Cell				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Communication Features - Handset Cord				
Code Ref:	2010 ADAS 807.3 and 704.2.4				
As Built Meas:	0	Quantity:	JOB		
Description:	Telephone handset lacks cord at least 29" long				
As Built Desc:	Cord not min. 29" long				
Solution:	Replace handset or phone				
Bar. Severity:	2 Recommended	Cost Estimate:	0	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	6A
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Booking 5-11 - Single Booking				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Accessible Passageway - Clear Width				
Code Ref:	CBC 1133B.3.1 and 2010 ADAS 404.2.3				
As Built Meas:	1	Quantity:	EACH		
Description:	Door, doorway, sliding/folding door or gate lacks clear width of min. 32"				
As Built Desc:	Door measured at 29" wide				
Solution:	Replace door or gate and frame				
Bar. Severity:	1 Necessary	Cost Estimate:	2250	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	6B
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Booking 5-11 - Single Booking				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Accessible Passageway - Vision Lights in Door or Gate				
Code Ref:	2010 ADAS 404.2.11				
As Built Meas:	1	Quantity:	EACH		
Description:	Bottom edge of vision panel adjacent to door or gate not max. 43" above floor/ground				
As Built Desc:	View panel measured at 43-1/2" high				
Solution:	Replace door or replace vision panel in door				
Bar. Severity:	4 Low Severity	Cost Estimate:	2250	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:	People of short stature or wheelchair users require lower vision panels for equal access				





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	6C	
Bldg Name:	Monterey County Jail					
Location:	Control 1 - Booking 5-11 - Single Booking					
X Coordinate:	N/A	Y Coordinate:	N/A			
Barrier Area:	Detention Facilities					
Barrier Type:	Benches - Seat Height/Depth					
Code Ref:	2010 ADAS 807.2.2 and 903					
As Built Meas:	1	Quantity:	EACH			
Description:	Bench seat not 20" to 24" deep and height not 17" to 19" above ground					
As Built Desc:	Bench seat measured at 15-1/2" high and 16" deep					
Solution:	Provide min. one compliant bench for inmates					
Bar. Severity:	3 Hindrance	Cost Estimate:	1100	Status:	Open	
Implementation Priority:	2	Facility Function:	Public			
Implementation Phase:		Implementation Date:				
Official Responsible:	Monterey County					
Notes:						

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	6D	
Bldg Name:	Monterey County Jail					
Location:	Control 1 - Booking 5-11 - Single Booking					
X Coordinate:	N/A	Y Coordinate:	N/A			
Barrier Area:	Detention Facilities					
Barrier Type:	Sanitary Facilities - Lavatory Centerline					
Code Ref:	CBC 1115B.4.3.1					
As Built Meas:	1	Quantity:	JOB			
Description:	Lavatory adjacent to wall not min. 18" to the centerline of fixture					
As Built Desc:	Lavatory centerline measured at 16-1/4" from wall					
Solution:	Relocate or replace lavatory to provide wheelchair access					
Bar. Severity:	2 Recommended	Cost Estimate:	450	Status:	Open	
Implementation Priority:	2	Facility Function:	Public			
Implementation Phase:		Implementation Date:				
Official Responsible:	Monterey County					
Notes:						



Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 6E

Bldg Name: Monterey County Jail

Location: Control 1 - Booking 5-11 - Single Booking

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Faucet

Code Ref: CBC 1115B.4.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory faucet requires more than 5 lbf (22.2 N) to activate

As Built Desc: Lavatory faucet requires more than 5 lbf to activate

Solution: Replace faucet to provide access for people with hand impairments

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 6G

Bldg Name: Monterey County Jail

Location: Control 1 - Booking 5-11 - Single Booking

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Clear Floor Space

Code Ref: CBC 1115B.4.3

As Built Meas: 1 Quantity: JOB

Description: No clear floor space 30" x 48" at lavatory to allow forward approach

As Built Desc: Clear floor space at lavatory measured at 42" long

Solution: Move lavatory to location accessible to wheelchairs

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 6H

Bldg Name: Monterey County Jail

Location: Control 1 - Booking 5-11 - Single Booking

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Knee Clearance

Code Ref: CBC 1115B.4.3.2

As Built Meas: 1 Quantity: JOB

Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge

As Built Desc: Lavatory knee clearance not provided

Solution: Replace lavatory to provide access for wheelchair users and short people

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 6F

Bldg Name: Monterey County Jail

Location: Control 1 - Booking 5-11 - Single Booking

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror (reflective surface) at 55-1/2" high

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 6C

Bldg Name: Monterey County Jail

Location: Control 1 - Booking 5-11 - Single Booking

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Stall Compartment

Code Ref: CBC 1115B.4 #4.1

As Built Meas: 15 Quantity: JOB

Description: Stall compartment not min. 60" wide

As Built Desc: Stall compartment measured at 38" wide

Solution: Remodel toilet area. Move privacy wall to provide wheelchair transfer space

Bar. Severity: 3 Hindrance Cost Estimate: 8625 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 6I

Bldg Name: Monterey County Jail

Location: Control 1 - Booking 5-11 - Single Booking

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Seat Height

Code Ref: CBC 1115B.4.1.4

As Built Meas: 1 Quantity: JOB

Description: Water closet + seat not between 17" to 19" high

As Built Desc: Water closet seat measured at 15" high

Solution: Replace water closet/lavatory fixture to provide wheelchair access

Bar. Severity: 2 Recommended Cost Estimate: 3400 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 6J

Bldg Name: Monterey County Jail

Location: Control 1 - Booking 5-11 - Single Booking

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Centerline

Code Ref: CBC 1115B.4.1.1

As Built Meas: 1 Quantity: JOB

Description: Water closet centerline not between 16" and 18" measured on center from wall

As Built Desc: Toilet centerline measured at 16" from wall

Solution: Relocate water closet to provide required wheelchair transfer space

Bar. Severity: 3 Hindrance Cost Estimate: 850 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 6K

Bldg Name: Monterey County Jail

Location: Control 1 - Booking 5-11 - Single Booking

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Handle

Code Ref: CBC 1115B.4 #4.1

As Built Meas: 1 Quantity: JOB

Description: Handle mounted higher than 44" AFF

As Built Desc: Push button flush control higher than 44" behind toilet

Solution: Replace control with water closet

Bar. Severity: 3 Hindrance Cost Estimate: 850 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Location of flush control not accessible and operation requires more than 5 lbf





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 6L

Bldg Name: Monterey County Jail

Location: Control 1 - Booking 5-11 - Single Booking

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.8.4

As Built Meas: 1 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: No toilet paper dispenser provided

Solution: Provide toilet paper dispenser in accessible location

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Toilet paper must be 7" to 9" from toilet seat front edge



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 6M

Bldg Name: Monterey County Jail

Location: Control 1 - Booking 5-11 - Single Booking

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at rear wall behind water closet

As Built Desc: Rear grab bar not provided at water closet

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 6N

Bldg Name: Monterey County Jail

Location: Control 1 - Booking 5-11 - Single Booking

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at side wall closest to the water closet

As Built Desc: Side grab bar not provided at water closet

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 6O

Bldg Name: Monterey County Jail

Location: Control 1 - Booking 5-11 - Single Booking

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Telephone Volume Controls

Code Ref: 2010 ADAS 807.3 and 904.6

As Built Meas: 1 Quantity: JOB

Description: Telephone handset device provided lacks volume control

As Built Desc: Amplification capability not provided at phone

Solution: Remodel to provide accessible telephone handset devices in cells

Bar. Severity: 2 Recommended Cost Estimate: 1500 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:


Official Responsible: Monterey County


Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	6P	
Bldg Name:	Monterey County Jail					
Location:	Control 1 - Booking 5-11 - Single Booking					
X Coordinate:	N/A	Y Coordinate:	N/A			
Barrier Area:	Detention Facilities					
Barrier Type:	Communication Features - Clearance at Phones					
Code Ref:	2010 ADAS 807.3 and 704					
As Built Meas:	0	Quantity:	JOB			
Description:	Telephone handset devices lacks min. 30" x 48" clearance for wheelchair users					
As Built Desc:	Phone located behind bench					
Solution:	Move phone to accessible location or provide additional accessible phone in alterate location					
Bar. Severity:	2 Recommended	Cost Estimate:	0	Status:	Open	
Implementation Priority:	2	Facility Function:	Public			
Implementation Phase:		Implementation Date:				
Official Responsible:	Monterey County					
Notes:						

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	6Q	
Bldg Name:	Monterey County Jail					
Location:	Control 1 - Booking 5-11 - Single Booking					
X Coordinate:	N/A	Y Coordinate:	N/A			
Barrier Area:	Detention Facilities					
Barrier Type:	Communication Features - Handset Cord					
Code Ref:	2010 ADAS 807.3 and 704.2.4					
As Built Meas:	0	Quantity:	JOB			
Description:	Telephone handset lacks cord at least 29" long					
As Built Desc:	Cord not min. 29" long					
Solution:	Replace handset or phone					
Bar. Severity:	2 Recommended	Cost Estimate:	0	Status:	Open	
Implementation Priority:	2	Facility Function:	Public			
Implementation Phase:		Implementation Date:				
Official Responsible:	Monterey County					
Notes:						



Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 7A

Bldg Name: Monterey County Jail

Location: Control 1 - Medical Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Clear Width

Code Ref: CBC 1133B.3.1 and 2010 ADAS 404.2.3

As Built Meas: 1 Quantity: EACH

Description: Door, doorway, sliding/folding door or gate lacks clear width of min. 32"

As Built Desc: Doorway into shower measured at 31" wide

Solution: Replace door or gate and frame

Bar. Severity: 1 Necessary Cost Estimate: 2250 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 7B

Bldg Name: Monterey County Jail

Location: Control 1 - Medical Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Holding Cells - Turning Space 60" Circle

Code Ref: 2010 ADAS 807.2.1 and 304.3.1

As Built Meas: 20 Quantity: SF

Description: Floor or ground surfaces in holding or housing cell lack min. 60" turning circle

As Built Desc: Maneuvering space not provided in small room

Solution: Remodel to provide compliant floor surface

Bar. Severity: 2 Recommended Cost Estimate: 11000 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

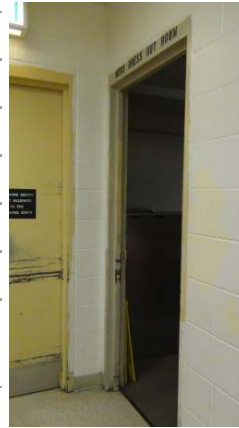
Notes: Removal of some furniture may improve access.





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	8A
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Dress Out Room				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Accessible Passageway - Clear Width				
Code Ref:	CBC 1133B.3.1 and 2010 ADAS 404.2.3				
As Built Meas:	1	Quantity:	EACH		
Description:	Door, doorway, sliding/folding door or gate lacks clear width of min. 32"				
As Built Desc:	Doorway into shower measured at 31" wide				
Solution:	Replace door or gate and frame				
Bar. Severity:	1 Necessary	Cost Estimate:	2250	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	8B
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Dress Out Room				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Benches - Size				
Code Ref:	2010 ADAS 807.2.2 and 903				
As Built Meas:	1	Quantity:	EACH		
Description:	Bench not min. 42" long				
As Built Desc:	Bench not provided at changing area				
Solution:	Provide min. one compliant bench for inmates with wheelchairs to use				
Bar. Severity:	3 Hindrance	Cost Estimate:	1100	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 8C

Bldg Name: Monterey County Jail

Location: Control 1 - Dress Out Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Coat Hook

Code Ref: CBC 1115B.8.1.3

As Built Meas: 1 Quantity: EACH

Description: Clothing hooks not max. 48" high AFF

As Built Desc: Coat hook measured higher than 48"

Solution: Provide additional hook in compliant location near bench

Bar. Severity: 2 Recommended Cost Estimate: 125 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 8D

Bldg Name: Monterey County Jail

Location: Control 1 - Dress Out Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Benches - Seat Height/Depth

Code Ref: 2010 ADAS 807.2.2 and 903

As Built Meas: 1 Quantity: EACH

Description: Bench seat not 20" to 24" deep and height not 17" to 19" above ground

As Built Desc: 16" bench seat height and 16" bench seat depth

Solution: Provide new compliant bench in shower dressing area

Bar. Severity: 3 Hindrance Cost Estimate: 1100 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:


Official Responsible: Monterey County


Notes: Shower room not in use at time of field investigation. Remodel if put into use in the future





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	8E	
Bldg Name:	Monterey County Jail					
Location:	Control 1 - Dress Out Room					
X Coordinate:	N/A	Y Coordinate:	N/A			
Barrier Area:	Detention Facilities					
Barrier Type:	Sanitary Facilities - Shower Threshold					
Code Ref:	CBC 1115B.4.4.2					
As Built Meas:	20	Quantity:	EACH			
Description:	Shower threshold in roll-in type showers not max. 1/2" high					
As Built Desc:	Shower threshold measured at 4" high					
Solution:	Remodel shower room to reduce threshold to max. 1/2"					
Bar. Severity:	3 Hindrance	Cost Estimate:	11500	Status:	Open	
Implementation Priority:	2	Facility Function:	Public			
Implementation Phase:		Implementation Date:				
Official Responsible:	Monterey County					
Notes:	Shower room not in use at time of field investigation. Remodel if put into use in the future					

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	8F	
Bldg Name:	Monterey County Jail					
Location:	Control 1 - Dress Out Room					
X Coordinate:	N/A	Y Coordinate:	N/A			
Barrier Area:	Detention Facilities					
Barrier Type:	Sanitary Facilities - Alternate Sprayers					
Code Ref:	CBC 1115B.4.4.6					
As Built Meas:	1	Quantity:	JOB			
Description:	One of pair of shower heads not located at max. 48" above shower floor					
As Built Desc:	No accessible shower head or controls provided					
Solution:	Provide min. one accessible shower head when remodeling					
Bar. Severity:	3 Hindrance	Cost Estimate:	550	Status:	Open	
Implementation Priority:	2	Facility Function:	Public			
Implementation Phase:		Implementation Date:				
Official Responsible:	Monterey County					
Notes:	Shower room not in use at time of field investigation. Remodel if put into use in the future					



Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	9A
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Safety Rooms 1-4				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Accessible Passageway - Abrupt Change in Level				
Code Ref:	2010 ADAS 303.3				
As Built Meas:	4	Quantity:	LF		
Description:	Change in level greater than 1/2" leading to door				
As Built Desc:	Door threshold not flush with adjacent floor				
Solution:	Provide flush transition at door landing when remodeling				
Bar. Severity:	1 Necessary	Cost Estimate:	1000	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	9B
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Safety Rooms 1-4				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Accessible Passageway - Clear Width				
Code Ref:	CBC 1133B.3.1 and 2010 ADAS 404.2.3				
As Built Meas:	1	Quantity:	EACH		
Description:	Door, doorway, sliding/folding door or gate lacks clear width of min. 32"				
As Built Desc:	Door measured at 30" wide				
Solution:	Replace door or gate and frame				
Bar. Severity:	1 Necessary	Cost Estimate:	2250	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	9C
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Safety Rooms 1-4				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Accessible Passageway - Vision Lights in Door or Gate				
Code Ref:	2010 ADAS 404.2.11				
As Built Meas:	1	Quantity:	EACH		
Description:	Bottom edge of vision panel adjacent to door or gate not max. 43" above floor/ground				
As Built Desc:	View panel measured at 48" high				
Solution:	Replace door or replace vision panel in door				
Bar. Severity:	4 Low Severity	Cost Estimate:	2250	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:	People of short stature or wheelchair users require lower vision panels for equal access				





Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	9D
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Safety Rooms 1-4				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Shower Floor Slope				
Code Ref:	CBC 1115B.4.4.7				
As Built Meas:	20	Quantity:	SF		
Description:	Floor slope exceeds 2.0% (1:50)				
As Built Desc:	Floor slope near grate measured more than 2%				
Solution:	Remodel room to provide level floor for wheelchair access				
Bar. Severity:	2 Recommended	Cost Estimate:	11500	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	9E	
Bldg Name:	Monterey County Jail					
Location:	Control 1 - Safety Rooms 1-4					
X Coordinate:	N/A	Y Coordinate:	N/A			
Barrier Area:	Detention Facilities					
Barrier Type:	Sanitary Facilities - Shower Floor Slope					
Code Ref:	CBC 1115B.4.4.7					
As Built Meas:	1	Quantity:	JOB			
Description:	Drain grate openings not max. 1/4" wide					
As Built Desc:	Grate openings measured more than 1/4" wide					
Solution:	Replace grate to reduce openings to less than 1/2"					
Bar. Severity:	3 Hindrance	Cost Estimate:	850	Status:	Open	
Implementation Priority:	2	Facility Function:	Public			
Implementation Phase:		Implementation Date:				
Official Responsible:	Monterey County					
Notes:						

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	9F	
Bldg Name:	Monterey County Jail					
Location:	Control 1 - Safety Rooms 1-4					
X Coordinate:	N/A	Y Coordinate:	N/A			
Barrier Area:	Detention Facilities					
Barrier Type:	Sanitary Facilities - Ratio					
Code Ref:	2010 ADAS 807.2.4					
As Built Meas:	60	Quantity:	SF			
Description:	Where provided, at least one water closet, one lavatory, and one bathtub or shower is not acc					
As Built Desc:	Grate in floor is not an accessible toilet. No sanitary facilities provided.					
Solution:	Remodel to provide accessible sanitary facilities in min. one isolation room					
Bar. Severity:	1 Necessary	Cost Estimate:	33000	Status:	Open	
Implementation Priority:	2	Facility Function:	Public			
Implementation Phase:		Implementation Date:				
Official Responsible:	Monterey County					
Notes:						



Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 10A

Bldg Name: Monterey County Jail

Location: Control 1 - Detox Rooms 1 & 2

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Vision Lights in Door or Gate

Code Ref: 2010 ADAS 404.2.11

As Built Meas: 1 Quantity: EACH

Description: Bottom edge of vision panel adjacent to door or gate not max. 43" above floor/ground

As Built Desc: View panel measured at 44" high

Solution: Replace door or replace vision panel in door

Bar. Severity: 4 Low Severity Cost Estimate: 2250 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: People of short stature or wheelchair users require lower vision panels for equal access. Min. one detox



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 10B

Bldg Name: Monterey County Jail

Location: Control 1 - Detox Rooms 1 & 2

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Floor Slope

Code Ref: CBC 1115B.4.4.7

As Built Meas: 1 Quantity: JOB

Description: Drain grate surface not flush with the floor surface

As Built Desc: Drain grate surface not flush with the floor surface in detox room

Solution: Replace grate to reduce openings to less than 1/2"

Bar. Severity: 3 Hindrance Cost Estimate: 850 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:



Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 10E

Bldg Name: Monterey County Jail

Location: Control 1 - Detox Rooms 1 & 2

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Faucet

Code Ref: CBC 1115B.4.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory faucet requires more than 5 lbf (22.2 N) to activate

As Built Desc: Lavatory faucet requires more than 5 lbf to activate

Solution: Replace faucet to provide access for people with hand impairments

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 10F

Bldg Name: Monterey County Jail

Location: Control 1 - Detox Rooms 1 & 2

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror (reflective surface) at 55-1/2" high

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 10G

Bldg Name: Monterey County Jail

Location: Control 1 - Detox Rooms 1 & 2

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Stall Compartment

Code Ref: CBC 1115B.4 #4.1

As Built Meas: 15 Quantity: JOB

Description: Stall compartment not min. 60" wide

As Built Desc: Stall compartment measured at 38-1/4" wide

Solution: Remodel toilet area. Move privacy wall to provide wheelchair transfer space

Bar. Severity: 3 Hindrance Cost Estimate: 8625 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 10H

Bldg Name: Monterey County Jail

Location: Control 1 - Detox Rooms 1 & 2

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Seat Height

Code Ref: CBC 1115B.4.1.4

As Built Meas: 1 Quantity: JOB

Description: Water closet + seat not between 17" to 19" high

As Built Desc: Water closet seat measured at 14-1/2" high

Solution: Replace water closet/lavatory fixture to provide wheelchair access

Bar. Severity: 2 Recommended Cost Estimate: 3400 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 10I

Bldg Name: Monterey County Jail

Location: Control 1 - Detox Rooms 1 & 2

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Handle

Code Ref: CBC 1115B.4 #4.3

As Built Meas: 1 Quantity: JOB

Description: Handle mounted higher than 44" AFF

As Built Desc: Push button flush control higher than 44" behind toilet

Solution: Replace control with water closet

Bar. Severity: 3 Hindrance Cost Estimate: 850 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 10J

Bldg Name: Monterey County Jail

Location: Control 1 - Detox Rooms 1 & 2

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.8.4

As Built Meas: 1 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: No toilet paper dispenser provided

Solution: Provide toilet paper dispenser in accessible location

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Toilet paper must be 7" to 9" from toilet seat front edge





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 10K

Bldg Name: Monterey County Jail

Location: Control 1 - Detox Rooms 1 & 2

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at rear wall behind water closet

As Built Desc: Rear grab bar not provided at water closet

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 10L

Bldg Name: Monterey County Jail

Location: Control 1 - Detox Rooms 1 & 2

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at side wall closest to the water closet

As Built Desc: Side grab bar not provided at water closet

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	11A
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Isolation Rooms 1-5				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Accessible Passageway - Clear Width				
Code Ref:	CBC 1133B.3.1 and 2010 ADAS 404.2.3				
As Built Meas:	1	Quantity:	EACH		
Description:	Door, doorway, sliding/folding door or gate lacks clear width of min. 32"				
As Built Desc:	Door measured at 31" wide				
Solution:	Replace door or gate and frame				
Bar. Severity:	1 Necessary	Cost Estimate:	2250	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:	Ensure that min. one isolation cell is accessible				



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	11B
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Isolation Rooms 1-5				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Accessible Passageway - Vision Lights in Door or Gate				
Code Ref:	2010 ADAS 404.2.11				
As Built Meas:	1	Quantity:	EACH		
Description:	Bottom edge of vision panel adjacent to door or gate not max. 43" above floor/ground				
As Built Desc:	View panel measured at 48" high				
Solution:	Replace door or replace vision panel in door				
Bar. Severity:	4 Low Severity	Cost Estimate:	2250	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:	People of short stature or wheelchair users require lower vision panels for equal access				





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 11C

Bldg Name: Monterey County Jail

Location: Control 1 - Isolation Rooms 1-5

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Centerline

Code Ref: CBC 1115B.4.3.1

As Built Meas: 4 Quantity: JOB

Description: Lavatory adjacent to wall not min. 18" to the centerline of fixture

As Built Desc: Lavatory centerline measured at 15-3/4" from wall

Solution: Replace lavatory to provide wheelchair access

Bar. Severity: 2 Recommended Cost Estimate: 1800 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: This combination fixture is not accessible. The toilet seat is not at an accessible height and the lavatory



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 11D

Bldg Name: Monterey County Jail

Location: Control 1 - Isolation Rooms 1-5

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Knee Clearance

Code Ref: CBC 1115B.4.3.2

As Built Meas: 0 Quantity: JOB

Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge

As Built Desc: Lavatory knee clearance not provided

Solution: Replace lavatory to provide access for wheelchair users

Bar. Severity: 1 Necessary Cost Estimate: 0 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: This combination fixture is not accessible. The toilet seat is not at an accessible height and the lavatory





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 11E

Bldg Name: Monterey County Jail

Location: Control 1 - Isolation Rooms 1-5

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Faucet

Code Ref: CBC 1115B.4.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory faucet requires more than 5 lbf (22.2 N) to activate

As Built Desc: Lavatory faucet requires more than 5 lbf to activate

Solution: Replace faucet to provide access for people with hand impairments

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 11F

Bldg Name: Monterey County Jail

Location: Control 1 - Isolation Rooms 1-5

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Clear Floor Space

Code Ref: CBC 1115B.4.3

As Built Meas: 0 Quantity: JOB

Description: No clear floor space 30" x 48" at lavatory to allow forward approach

As Built Desc: Clear floor space not provided in front of lavatory

Solution: Location of toilet seat adjacent to lavatory prevents use by wheelchair users

Bar. Severity: 1 Necessary Cost Estimate: 0 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: This combination fixture is not accessible. The toilet seat is not at an accessible height and the lavatory





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	11G
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Isolation Rooms 1-5				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Mirror				
Code Ref:	CBC 1115B.8.1.1				
As Built Meas:	1	Quantity:	EACH		
Description:	Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface				
As Built Desc:	Mirror (reflective surface) measured at 55" high				
Solution:	Replace or remount mirror				
Bar. Severity:	3 Hindrance	Cost Estimate:	375	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	11H
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Isolation Rooms 1-5				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Toilet Seat Height				
Code Ref:	CBC 1115B.4.1.4				
As Built Meas:	1	Quantity:	JOB		
Description:	Water closet + seat not between 17" to 19" high				
As Built Desc:	Water closet seat measured at 15" high				
Solution:	Replace water closet/lavatory fixture to provide wheelchair access				
Bar. Severity:	2 Recommended	Cost Estimate:	3400	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:	This combination fixture is not accessible. The toilet seat is not at an accessible height and the lavatory				





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 111

Bldg Name: Monterey County Jail

Location: Control 1 - Isolation Rooms 1-5

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.8.4

As Built Meas: 1 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: No dispenser provided

Solution: Reposition or replace toilet paper dispenser

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Toilet paper must be 7" to 9" from toilet seat front edge



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 111

Bldg Name: Monterey County Jail

Location: Control 1 - Isolation Rooms 1-5

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at rear wall behind water closet

As Built Desc: Rear grab bar not provided at water closet

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 11K

Bldg Name: Monterey County Jail

Location: Control 1 - Isolation Rooms 1-5

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at side wall closest to the water closet

As Built Desc: Side grab bar not provided at water closet

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 11J

Bldg Name: Monterey County Jail

Location: Control 1 - Isolation Rooms 1-5

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Beds - Turning Space 60" Circle

Code Ref: 2010 ADAS 807.2.3

As Built Meas: 1 Quantity: SF

Description: Floor or ground surfaces in holding or housing cell lack min. 60" turning circle on at least one si

As Built Desc: Floor space measured at 59" from bed to wall

Solution: Remove fixed stool at desk to provide required maneuvering clearance

Bar. Severity: 2 Recommended Cost Estimate: 550 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 11K

Bldg Name: Monterey County Jail

Location: Control 1 - Isolation Rooms 1-5

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Table - Clear Floor Space

Code Ref: CBC 1122B.5 and 2010 ADAS 305.3

As Built Meas: 0 Quantity: EACH

Description: Clear floor space of min. 30" x 48" not provided at table

As Built Desc: Fixed stool blocks access to table

Solution: Remove stool or provide new table in accessible location

Bar. Severity: 3 Hindrance Cost Estimate: 0 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Min. one isolation cell of each type must be wheelchair accessible



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 11L

Bldg Name: Monterey County Jail

Location: Control 1 - Isolation Rooms 1-5

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Holding Cells with Communication Features - Emergency

Code Ref: 2010 ADAS 232.2.2

As Built Meas: 1 Quantity: JOB

Description: 2% but min. one of the total general holding and housing cells lack audible emergency alarm sy

As Built Desc: Audible emergency alarm systems not provided within the cells

Solution: Provide required equipment in min. one cell of each type

Bar. Severity: 1 Necessary Cost Estimate: 7500 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Min. one isolation cell of each type must be wheelchair accessible





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 12A

Bldg Name: Monterey County Jail

Location: Control 1 - Isolation Room 6

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Vision Lights in Door or Gate

Code Ref: 2010 ADAS 404.2.11

As Built Meas: 1 Quantity: EACH

Description: Bottom edge of vision panel adjacent to door or gate not max. 43" above floor/ground

As Built Desc: View panel measured at 48" high

Solution: Replace door or replace vision panel in door

Bar. Severity: 4 Low Severity Cost Estimate: 2250 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: People of short stature or wheelchair users require lower vision panels for equal access. Room 6 is large



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 12B

Bldg Name: Monterey County Jail

Location: Control 1 - Isolation Room 6

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Faucet

Code Ref: CBC 1115B.4.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory faucet requires more than 5 lbf (22.2 N) to activate

As Built Desc: Lavatory faucet requires more than 5 lbf to activate

Solution: Replace faucet to provide access for people with hand impairments

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 12C

Bldg Name: Monterey County Jail

Location: Control 1 - Isolation Room 6

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Clear Floor Space

Code Ref: CBC 1115B.4.3

As Built Meas: 0 Quantity: JOB

Description: No clear floor space 30" x 48" at lavatory to allow forward approach

As Built Desc: Lavatory fixture turned toward privacy wall preventing wheelchair access

Solution: Replace lavatory. This model cannot provide required maneuvering clearance

Bar. Severity: 1 Necessary Cost Estimate: 1800 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 12D

Bldg Name: Monterey County Jail

Location: Control 1 - Isolation Room 6

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror (reflective surface) measured at 55" high

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 12E

Bldg Name: Monterey County Jail

Location: Control 1 - Isolation Room 6

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Stall Compartment

Code Ref: CBC 1115B.4 #4.1

As Built Meas: 15 Quantity: JOB

Description: Stall compartment not min. 60" wide

As Built Desc: Stall compartment measured at 45" wide

Solution: Remodel toilet area. Move privacy wall to provide wheelchair transfer space

Bar. Severity: 3 Hindrance Cost Estimate: 8625 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 12F

Bldg Name: Monterey County Jail

Location: Control 1 - Isolation Room 6

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Centerline

Code Ref: CBC 1115B.4.1.1

As Built Meas: 1 Quantity: JOB

Description: Water closet centerline not between 16" and 18" measured on center from wall

As Built Desc: Water closet centerline measured at 19" from wall

Solution: Relocate water closet to provide required wheelchair transfer space

Bar. Severity: 3 Hindrance Cost Estimate: 850 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 12G

Bldg Name: Monterey County Jail

Location: Control 1 - Isolation Room 6

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Seat Height

Code Ref: CBC 1115B.4.1.4

As Built Meas: 1 Quantity: JOB

Description: Water closet + seat not between 17" to 19" high

As Built Desc: Seat measured at 15" high

Solution: Replace water closet

Bar. Severity: 2 Recommended Cost Estimate: 850 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 11H

Bldg Name: Monterey County Jail

Location: Control 1 - Isolation Room 6

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.8.4

As Built Meas: 1 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: No dispenser provided

Solution: Reposition or replace toilet paper dispenser

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Toilet paper must be 7" to 9" from toilet seat front edge





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 11I

Bldg Name: Monterey County Jail

Location: Control 1 - Isolation Room 6

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at rear wall behind water closet

As Built Desc: Rear grab bar not provided at water closet

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 11J

Bldg Name: Monterey County Jail

Location: Control 1 - Isolation Room 6

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at side wall closest to the water closet

As Built Desc: Side grab bar not provided at water closet

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 12I

Bldg Name: Monterey County Jail

Location: Control 1 - Isolation Room 6

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Public Phones

Barrier Type: Maneuvering Clearance

Code Ref: CBC 1117B.2.3

As Built Meas: 1 Quantity: JOB

Description: Min. wheelchair space of min. 30" x 48" not provided at phone

As Built Desc: Wheelchair space not provided at phone due to stool

Solution: Relocate phone or demolish and reconstruct landing to provide clearance

Bar. Severity: 3 Hindrance Cost Estimate: 2500 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 12J

Bldg Name: Monterey County Jail

Location: Control 1 - Isolation Room 6

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Beds - Turning Space 60" Circle

Code Ref: 2010 ADAS 807.2.3

As Built Meas: 20 Quantity: SF

Description: Floor or ground surfaces in holding or housing cell lack min. 60" turning circle on at least one si

As Built Desc: Floor space at bed measured at 25" wide

Solution: Remodel room to provide required maneuvering clearance

Bar. Severity: 2 Recommended Cost Estimate: 11000 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 12K

Bldg Name: Monterey County Jail

Location: Control 1 - Isolation Room 6

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Holding Cells with Communication Features - Emergency

Code Ref: 2010 ADAS 232.2.2

As Built Meas: 1 Quantity: JOB

Description: 2% but min. one of the total general holding and housing cells lack audible emergency alarm sy

As Built Desc: Audible emergency alarm systems not provided within the cells

Solution: Provide required equipment in min. one isolation cell of each type

Bar. Severity: 1 Necessary Cost Estimate: 7500 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Min. one isolation cell of each type must be wheelchair accessible



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 13A

Bldg Name: Monterey County Jail

Location: Control 1 - Women Dress Out Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Vision Lights in Door or Gate

Code Ref: 2010 ADAS 404.2.11

As Built Meas: 1 Quantity: EACH

Description: Bottom edge of vision panel adjacent to door or gate not max. 43" above floor/ground

As Built Desc: View panel measured at 48" high

Solution: Replace door or replace vision panel in door

Bar. Severity: 4 Low Severity Cost Estimate: 2250 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: People of short stature or wheelchair users require lower vision panels for equal access





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 13B

Bldg Name: Monterey County Jail

Location: Control 1 - Women Dress Out Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Benches - Size

Code Ref: 2010 ADAS 807.2.2 and 903

As Built Meas: 1 Quantity: EACH

Description: Bench not min. 42" long

As Built Desc: Bench not provided at dressing area

Solution: Provide min. one compliant bench for inmates

Bar. Severity: 3 Hindrance Cost Estimate: 1100 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 13C

Bldg Name: Monterey County Jail

Location: Control 1 - Women Dress Out Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Coat Hook

Code Ref: CBC 1115B.8.1.3

As Built Meas: 1 Quantity: EACH

Description: Clothing hooks not max. 48" high AFF

As Built Desc: Coat hook located above 48" high

Solution: Provide additional hook in compliant location

Bar. Severity: 2 Recommended Cost Estimate: 125 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 13D

Bldg Name: Monterey County Jail

Location: Control 1 - Women Dress Out Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Maneuvering Clearance

Code Ref: CBC 1115B.3.2.1

As Built Meas: 10 Quantity: SF

Description: No 60" turning circle provided in toilet facility (min. 27" high above floor)

As Built Desc: Turning space in room measured at 36" wide

Solution: Remodel dressing room to provide min. one wheelchair accessible dressing room

Bar. Severity: 2 Recommended Cost Estimate: 5750 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 13E

Bldg Name: Monterey County Jail

Location: Control 1 - Women Dress Out Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Clear Floor Space

Barrier Type: Wheelchair Space

Code Ref: 2012 ADAS 305.3

As Built Meas: 10 Quantity: SF

Description: Clear floor space of min. 30" by 48" not provided

As Built Desc: Clear floor space at bench measured at 47-1/2" wide

Solution: Remodel area to provide required wheelchair space

Bar. Severity: 2 Recommended Cost Estimate: 17500 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 13F

Bldg Name: Monterey County Jail

Location: Control 1 - Women Dress Out Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Benches - Seat Height/Depth

Code Ref: 2010 ADAS 807.2.2 and 903

As Built Meas: 1 Quantity: EACH

Description: Bench seat not 20" to 24" deep and height not 17" to 19" above ground

As Built Desc: Bench seat measured at 16" high and 16" deep

Solution: Provide min. one compliant bench for inmates

Bar. Severity: 3 Hindrance Cost Estimate: 1100 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 13G

Bldg Name: Monterey County Jail

Location: Control 1 - Women Dress Out Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Threshold

Code Ref: CBC 1115B.4.4.2

As Built Meas: 20 Quantity: EACH

Description: Shower threshold in roll-in type showers not max. 1/2" high

As Built Desc: Shower threshold measured at 4" high

Solution: Remodel shower to reduce threshold to max. 1/2"

Bar. Severity: 3 Hindrance Cost Estimate: 11500 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	13H
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Women Dress Out Room				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Alternate Sprayers				
Code Ref:	CBC 1115B.4.4.6				
As Built Meas:	0	Quantity:	JOB		
Description:	Min. one shower head not located at max. 48" above shower floor				
As Built Desc:	One shower head provided at 62" high. Control higher than 48" above floor				
Solution:	Provide accessible shower controls when remodeling				
Bar. Severity:	3 Hindrance	Cost Estimate:	0	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	14A
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Isolation Day Room				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Public Phones				
Barrier Type:	Sign- Amplification				
Code Ref:	CBC 1117B.2.8				
As Built Meas:	1	Quantity:	EACH		
Description:	No phone provided with volume control for amplification				
As Built Desc:	Amplification capability not provided for phone				
Solution:	Replace phone and provide required ISA amplifv symbol on amplification control				
Bar. Severity:	2 Recommended	Cost Estimate:	2500	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 14B

Bldg Name: Monterey County Jail

Location: Control 1 - Isolation Day Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Public Phones

Barrier Type: Maneuvering Clearance

Code Ref: CBC 1117B.2.3

As Built Meas: 1 Quantity: JOB

Description: Min. wheelchair space of min. 30" x 48" not provided at phone

As Built Desc: Wheelchair space not provided at phone due to fixed stool

Solution: Remove fixed stool to provide wheelchair clearance

Bar. Severity: 3 Hindrance Cost Estimate: 2500 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 14C

Bldg Name: Monterey County Jail

Location: Control 1 - Isolation Day Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Knee Clearance

Code Ref: CBC 1115B.4.4

As Built Meas: 1 Quantity: JOB

Description: Lavatory rim or counter edge is higher than 34" AFF

As Built Desc: Lavatory rim measured at 35" high

Solution: Replace lavatory to provide access for wheelchair users and short people

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 14D

Bldg Name: Monterey County Jail

Location: Control 1 - Isolation Day Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Faucet

Code Ref: CBC 1115B.4.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory faucet requires more than 5 lbf (22.2 N) to activate

As Built Desc: Lavatory faucet requires more than 5 lbf to activate

Solution: Replace faucet to provide access for people with hand impairments

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 14E

Bldg Name: Monterey County Jail

Location: Control 1 - Isolation Day Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Centerline

Code Ref: CBC 1115B.4.3.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory adjacent to wall not min. 18" to the centerline of fixture

As Built Desc: Lavatory centerline measured at 14" from wall

Solution: Relocate or replace lavatory to provide wheelchair access

Bar. Severity: 2 Recommended Cost Estimate: 450 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 14F

Bldg Name: Monterey County Jail

Location: Control 1 - Isolation Day Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror (reflective surface) at 56-1/4" high

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 14G

Bldg Name: Monterey County Jail

Location: Control 1 - Isolation Day Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Clear Space

Code Ref: CBC 1115B.4.1.2

As Built Meas: 10 Quantity: JOB

Description: Clear space in front of closet not min. 60" wide x 60" deep

As Built Desc: Clearance measured at 33-1/2" wide from rim of toilet to opposite wall

Solution: Remodel toilet room

Bar. Severity: 3 Hindrance Cost Estimate: 5750 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 14H

Bldg Name: Monterey County Jail

Location: Control 1 - Isolation Day Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Handle

Code Ref: CBC 1115B.4.1.5

As Built Meas: 1 Quantity: JOB

Description: Force required to activate controls exceeds 5-pound-force (lbf)

As Built Desc: Flush control requires more than 5 lbf to operate

Solution: Replace water closet, or where possible replace handle

Bar. Severity: 2 Recommended Cost Estimate: 850 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 14I

Bldg Name: Monterey County Jail

Location: Control 1 - Isolation Day Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Centerline

Code Ref: CBC 1115B.4.1.1

As Built Meas: 1 Quantity: JOB

Description: Water closet centerline not between 16" and 18" measured on center from wall

As Built Desc: Centerline measured at 19" from wall

Solution: Relocate water closet

Bar. Severity: 3 Hindrance Cost Estimate: 850 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 14J

Bldg Name: Monterey County Jail

Location: Control 1 - Isolation Day Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at rear wall behind water closet

As Built Desc: Rear grab bar not provided at water closet

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 14K

Bldg Name: Monterey County Jail

Location: Control 1 - Isolation Day Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at side wall closest to the water closet

As Built Desc: Side grab bar not provided at water closet

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	14J
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Isolation Day Room				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Shower Dimensions 30" x 60"				
Code Ref:	CBC 1115B.4.4.1.1 and ADAAG				
As Built Meas:	20	Quantity:	SF		
Description:	Roll-in shower not 60" x 30" with a full opening width on the long side				
As Built Desc:	Shower dimension measured at 38-1/2" x 45"				
Solution:	Remodel shower area to provide wheelchair access				
Bar. Severity:	3 Hindrance	Cost Estimate:	11500	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	14K
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Isolation Day Room				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Shower Floor Slope				
Code Ref:	CBC 1115B.4.4.7				
As Built Meas:	20	Quantity:	SF		
Description:	Floor slope exceeds 2.0% (1:50)				
As Built Desc:	Floor measured at 3.8% slope near drain				
Solution:	Remodel shower area to provide wheelchair access				
Bar. Severity:	2 Recommended	Cost Estimate:	11500	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	14L
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Isolation Day Room				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Shower Seat				
Code Ref:	CBC 1115B.4.4.8.1				
As Built Meas:	1	Quantity:	JOB		
Description:	Shower seat is not L-shaped (16" deep to 23" deep at 20" x max 36 long)				
As Built Desc:	Shower seat not provided				
Solution:	Replace seat with wall reinforcement				
Bar. Severity:	3 Hindrance	Cost Estimate:	1450	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	14M
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Isolation Day Room				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Shower Grab Bar				
Code Ref:	CBC 1115B.4.4.8.1				
As Built Meas:	1	Quantity:	JOB		
Description:	Grab bar not L-shaped				
As Built Desc:	Shower grab bar not provided				
Solution:	Replace grab bar with wall reinforcement				
Bar. Severity:	3 Hindrance	Cost Estimate:	1450	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:	3 showers provided. None are wheelchair accessible				





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	15A
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Staff Restroom				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Restrooms				
Barrier Type:	Sign - ISA				
Code Ref:	CBC 1117B.5.1 #1				
As Built Meas:	1	Quantity:	EACH		
Description:	No ISA symbol on wall sign posted at accessible toilet room				
As Built Desc:	ISA sign not provided at restroom				
Solution:	Provide ISA symbol on restroom wall sign				
Bar. Severity:	1 Necessary	Cost Estimate:	250	Status:	Open
Implementation Priority:	4	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:	Restroom is intended to function as a staff only area, however inmate workers have access to this restr				



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	15B
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Staff Restroom				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Restrooms				
Barrier Type:	Sign - Location				
Code Ref:	CBC 1117B.5				
As Built Meas:	1	Quantity:	EACH		
Description:	Braille/Tactile sign not centered at 60" at latch side of entry foor				
As Built Desc:	Tactile restroom sign not provided				
Solution:	Provide Braille/tactile sign at latch side of door				
Bar. Severity:	1 Necessary	Cost Estimate:	250	Status:	Open
Implementation Priority:	4	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 15C

Bldg Name: Monterey County Jail

Location: Control 1 - Staff Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Door Closer

Code Ref: CBC 1133B.2.5

As Built Meas: 1 Quantity: EACH

Description: Door opening force exceeds 5 lbf

As Built Desc: Door opening force exceeds 5 lbf

Solution: Replace closer or provide automatic door opener

Bar. Severity: 1 Necessary Cost Estimate: 5000 Status: Open

Implementation Priority: 4 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 15D

Bldg Name: Monterey County Jail

Location: Control 1 - Staff Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Lavatory - Centerline

Code Ref: CBC 1115B.4.3.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory adjacent to wall not min. 18" to the centerline of fixture

As Built Desc: Lavatory centerline measured at 17-3/4" from wall

Solution: Relocate lavatory designed for wheelchair access

Bar. Severity: 2 Recommended Cost Estimate: 450 Status: Open

Implementation Priority: 4 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	15E
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Staff Restroom				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Restrooms				
Barrier Type:	Dispensers				
Code Ref:	CBC 1115B.8.3				
As Built Meas:	2	Quantity:	EACH		
Description:	Dispenser control point or operating mechanism not max. 40" AFF				
As Built Desc:	Paper towel dispenser measured at 48" high. Soap dispenser measured at 51" high				
Solution:	Move dispenser to accessible location				
Bar. Severity:	2 Recommended	Cost Estimate:	250	Status:	Open
Implementation Priority:	4	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	15F
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Staff Restroom				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Restrooms				
Barrier Type:	Mirror				
Code Ref:	CBC 1115B.8.1.1				
As Built Meas:	1	Quantity:	EACH		
Description:	Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface				
As Built Desc:	Mirror measured at 51" high				
Solution:	Remount mirror				
Bar. Severity:	3 Hindrance	Cost Estimate:	375	Status:	Open
Implementation Priority:	4	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 15G

Bldg Name: Monterey County Jail

Location: Control 1 - Staff Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers

Code Ref: CBC 1115B.8.3

As Built Meas: 1 Quantity: EACH

Description: Dispenser not located on an accessible route

As Built Desc: Seat cover dispenser located behind toilet seat

Solution: Move dispenser to accessible location

Bar. Severity: 2 Recommended Cost Estimate: 125 Status: Open

Implementation Priority: 4 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 15H

Bldg Name: Monterey County Jail

Location: Control 1 - Staff Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: WC - Rear Grab Bar

Code Ref: CBC 1115B.4.1 #3.2

As Built Meas: 1 Quantity: JOB

Description: Rear grab bar not centered 12" from wall and 24" on the other side of WC

As Built Desc: Rear grab bar centered at 16" from wall

Solution: Replace grab bars with required reinforcement

Bar. Severity: 3 Hindrance Cost Estimate: 1450 Status: Open

Implementation Priority: 4 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:



Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	15K
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Staff Restroom				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Restrooms				
Barrier Type:	Alarm - Horn/Strobe				
Code Ref:	CBC 1007.9 and 1114B.2.2				
As Built Meas:	1	Quantity:	EACH		
Description:	Where a fire alarm is installed, no horn/strobe provided				
As Built Desc:	Alarm/strobe not provided in restroom				
Solution:	Provide horn/strobe in sanitary facility				
Bar. Severity:	1 Necessary	Cost Estimate:	5500	Status:	Open
Implementation Priority:	4	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	16A
Bldg Name:	Monterey County Jail				
Location:	Control 1 - X-Ray Room				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Accessible Passageway - Corridor Clear Width				
Code Ref:	CBC 1133B.3.1 and 2010 ADAS 403.5.1				
As Built Meas:	1	Quantity:	LF		
Description:	Passageway is not min. 32" wide				
As Built Desc:	Passageway in medical room measured at 30" wide				
Solution:	Remodel existing area and construct new passageway				
Bar. Severity:	1 Necessary	Cost Estimate:	125	Status:	Open
Implementation Priority:	1	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:	Move exam bed to create enough maneuvering space, if possible				





Monterey County Jail - CASp Assessment Report

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:



Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 17B

Bldg Name: Monterey County Jail

Location: Control 1 - E Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Protruding Hazard

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 1 Quantity: SF

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: Grievance drop box protrudes 9" measured at 43" high

Solution: Provide detectable warning or remount with leading edge below 27" high

Bar. Severity: 1 Necessary Cost Estimate: 125 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 17C

Bldg Name: Monterey County Jail

Location: Control 1 - E Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at side wall closest to the water closet

As Built Desc: Side grab bar not provided at water closet

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 17D

Bldg Name: Monterey County Jail

Location: Control 1 - E Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Beds - Turning Space 60" Circle

Code Ref: 2010 ADAS 807.2.3

As Built Meas: 20 Quantity: SF

Description: Floor or ground surfaces in holding or housing cell lack min. 60" turning circle on at least one si

As Built Desc: Floor space at bed measured at 25" wide

Solution: Remodel room to provide required maneuvering clearance

Bar. Severity: 2 Recommended Cost Estimate: 11000 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 17E

Bldg Name: Monterey County Jail

Location: Control 1 - E Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Telephone Volume Controls

Code Ref: 2010 ADAS 807.3 and 904.6

As Built Meas: 1 Quantity: JOB

Description: Telephone handset device provided lacks volume control

As Built Desc: Amplification capability not provided at phone

Solution: Remodel to provide accessible telephone handset devices in cells

Bar. Severity: 2 Recommended Cost Estimate: 1500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 17F

Bldg Name: Monterey County Jail

Location: Control 1 - E Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Clearance at Phones

Code Ref: 2010 ADAS 807.3 and 704

As Built Meas: 0 Quantity: JOB

Description: Telephone handset devices lacks min. 30" x 48" clearance for wheelchair users

As Built Desc: Phone located behind bench

Solution: Move phone to accessible location or provide additional accessible phone in alterate location

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 17G

Bldg Name: Monterey County Jail

Location: Control 1 - E Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Handset Cord

Code Ref: 2010 ADAS 807.3 and 704.2.4

As Built Meas: 0 Quantity: JOB

Description: Telephone handset lacks cord at least 29" long

As Built Desc: Cord not min. 29" long

Solution: Replace handset or phone

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 17E

Bldg Name: Monterey County Jail

Location: Control 1 - E Dorm - Exersize Yard

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Door Closer - Operating Force

Code Ref: CBC 1133B.2.5

As Built Meas: 1 Quantity: EACH

Description: Door opening force exceeds 5 lbf

As Built Desc: Door leading to exersize yard has opening force that exceeds 5 lbf

Solution: Replace closer or provide automatic door opener

Bar. Severity: 1 Necessary Cost Estimate: 5000 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 17F

Bldg Name: Monterey County Jail

Location: Control 1 - E Dorm - Exersize Yard

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator or Control

Code Ref: 2010 ADAS 305.3

As Built Meas: 1 Quantity: EACH

Description: Control or mechanism not at max. 48" high for side reach

As Built Desc: Communication control measured at 49-1/2" high

Solution: Relocate control or mechanism to max. 48" high

Bar. Severity: 4 Low Severity Cost Estimate: 750 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 17G

Bldg Name: Monterey County Jail

Location: Control 1 - E Dorm - Exersize Yard

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Clear Floor Space

Code Ref: CBC 1115B.4.3

As Built Meas: 4 Quantity: JOB

Description: No clear floor space 30" x 48" at lavatory to allow forward approach

As Built Desc: Clear floor space bocked at lavatory by privacy wall

Solution: Move privacy wall

Bar. Severity: 1 Necessary Cost Estimate: 1500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 17H

Bldg Name: Monterey County Jail

Location: Control 1 - E Dorm - Exersize Yard

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Centerline

Code Ref: CBC 1115B.4.3.1

As Built Meas: 4 Quantity: JOB

Description: Lavatory adjacent to wall not min. 18" to the centerline of fixture

As Built Desc: Lavatory centerline measured at 14" from wall

Solution: Replace lavatory to provide wheelchair access

Bar. Severity: 2 Recommended Cost Estimate: 1800 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:



Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 17K

Bldg Name: Monterey County Jail

Location: Control 1 - E Dorm - Exersize Yard

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Centerline

Code Ref: CBC 1115B.4.1.1

As Built Meas: 1 Quantity: JOB

Description: Water closet centerline not between 16" and 18" measured on center from wall

As Built Desc: Water closet centerline measured at 24" from wall

Solution: Relocate water closet to provide required wheelchair transfer space

Bar. Severity: 3 Hindrance Cost Estimate: 850 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 17L

Bldg Name: Monterey County Jail

Location: Control 1 - E Dorm - Exersize Yard

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Handle

Code Ref: CBC 1115B.4.1.5

As Built Meas: 1 Quantity: JOB

Description: Force required to activate controls exceeds 5-pound-force (lbf)

As Built Desc: Flush control requires more than 5 lbf to operate

Solution: Replace water closet, or where possible replace handle

Bar. Severity: 2 Recommended Cost Estimate: 850 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 17M

Bldg Name: Monterey County Jail

Location: Control 1 - E Dorm - Exersize Yard

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at rear wall behind water closet

As Built Desc: Rear grab bar not provided at water closet

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 17N

Bldg Name: Monterey County Jail

Location: Control 1 - E Dorm - Exersize Yard

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at side wall closest to the water closet

As Built Desc: Side grab bar not provided at water closet

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 170

Bldg Name: Monterey County Jail

Location: Control 1 - E Dorm - Exersize Yard

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.8.4

As Built Meas: 1 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: Dispenser behind toilet not accessible

Solution: Provide toilet paper dispenser in accessible location

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 17P

Bldg Name: Monterey County Jail

Location: Control 1 - E Dorm - SNY dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Table - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 1 Quantity: EACH

Description: Knee clearance not min. 30" wide

As Built Desc: Table knee clearance measured at 21" wide

Solution: Provide table with knee clearance for wheelchair users

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: 7 tables provided. None are wheelchair accessible





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 17Q

Bldg Name: Monterey County Jail

Location: Control 1 - E Dorm - SNY dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Actuator or Control

Code Ref: 2010 ADAS 305.3

As Built Meas: 1 Quantity: EACH

Description: Control or mechanism not at max. 48" high for side reach

As Built Desc: Pencil sharpener measured at 52" high

Solution: Relocate control or mechanism to max. 48" high

Bar. Severity: 3 Hindrance Cost Estimate: 750 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 17R

Bldg Name: Monterey County Jail

Location: Control 1 - E Dorm - SNY dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Knee Clearance

Code Ref: CBC 1115B.4.3.2

As Built Meas: 1 Quantity: JOB

Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge

As Built Desc: Lavatory knee clearance measured at 21-3/4" high

Solution: Replace min. one lavatory. This model cannot provide accessible knee clearance

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: A wheelchair accessible lavatory cannot measure more than 9" from rim to bottom edge. This fixture ca





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 17S

Bldg Name: Monterey County Jail

Location: Control 1 - E Dorm - SNY dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Faucet

Code Ref: CBC 1115B.4.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory faucet requires more than 5 lbf (22.2 N) to activate

As Built Desc: Lavatory faucet requires more than 5 lbf to activate

Solution: Replace faucet to provide access for people with hand impairments

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 17T

Bldg Name: Monterey County Jail

Location: Control 1 - E Dorm - SNY dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Clear Width

Code Ref: CBC 1133B.3.1 and 2010 ADAS 404.2.3

As Built Meas: 1 Quantity: EACH

Description: Door, doorway, sliding/folding door or gate lacks clear width of min. 32"

As Built Desc: Stall door measured at 22-3/4" wide

Solution: Replace door or gate and frame

Bar. Severity: 1 Necessary Cost Estimate: 2250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 17U

Bldg Name: Monterey County Jail

Location: Control 1 - E Dorm - SNY dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Stall Compartment

Code Ref: CBC 1115B.4 #4.1

As Built Meas: 25 Quantity: JOB

Description: Stall compartment not min. 60" wide

As Built Desc: Stall compartment measured at 36" wide

Solution: Remodel toilet area to provide min. one wheelchair accessible stall

Bar. Severity: 3 Hindrance Cost Estimate: 14375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 17V

Bldg Name: Monterey County Jail

Location: Control 1 - E Dorm - SNY dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Seat Height

Code Ref: CBC 1115B.4.1.4

As Built Meas: 0 Quantity: JOB

Description: Water closet + seat not between 17" to 19" high

As Built Desc: Water closet seat measured at 15" high

Solution: Replace water closet/lavatory fixture to provide wheelchair access

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 17W

Bldg Name: Monterey County Jail

Location: Control 1 - E Dorm - SNY dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Centerline

Code Ref: CBC 1115B.4.1.1

As Built Meas: 0 Quantity: JOB

Description: Water closet centerline not between 16" and 18" measured on center from wall

As Built Desc: Water closet centerline measured at 19" from wall

Solution: Relocate water closet to provide required wheelchair transfer space

Bar. Severity: 3 Hindrance Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 17X

Bldg Name: Monterey County Jail

Location: Control 1 - E Dorm - SNY dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.8.4

As Built Meas: 1 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: No dispenser provided

Solution: Provide toilet paper dispenser in accessible location

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 17Y

Bldg Name: Monterey County Jail

Location: Control 1 - E Dorm - SNY dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at rear wall behind water closet

As Built Desc: Rear grab bar not provided at water closet

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 17Z

Bldg Name: Monterey County Jail

Location: Control 1 - E Dorm - SNY dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at side wall closest to the water closet

As Built Desc: Side grab bar not provided at water closet

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 17AA

Bldg Name: Monterey County Jail

Location: Control 1 - E Dorm - SNY dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Alternate Sprayers

Code Ref: CBC 1115B.4.4.6

As Built Meas: 1 Quantity: JOB

Description: One of pair of shower heads not located at max. 48" above shower floor

As Built Desc: No accessible shower head controls provided

Solution: Provide min. one shower head control at max. 48" high

Bar. Severity: 3 Hindrance Cost Estimate: 550 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 17BB

Bldg Name: Monterey County Jail

Location: Control 1 - E Dorm - SNY dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Seat

Code Ref: CBC 1115B.4.4.8.1

As Built Meas: 1 Quantity: JOB

Description: Shower seat is not L-shaped (16" deep to 23" deep at 20" x max 36 long)

As Built Desc: Shower seat not provided

Solution: Replace seat with wall reinforcement

Bar. Severity: 3 Hindrance Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 17CC

Bldg Name: Monterey County Jail

Location: Control 1 - E Dorm - SNY dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Grab Bar

Code Ref: CBC 1115B.4.4.8.2

As Built Meas: 1 Quantity: JOB

Description: Grab bar not L-shaped

As Built Desc: No grab bar provided

Solution: Replace grab bar with wall reinforcement

Bar. Severity: 3 Hindrance Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 17DD

Bldg Name: Monterey County Jail

Location: Control 1 - E Dorm - SNY dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Holding Cells with Communication Features - Emergency

Code Ref: 2010 ADAS 232.2.2

As Built Meas: 1 Quantity: JOB

Description: 2% but min. one of the total general holding and housing cells lack audible emergency alarm sy

As Built Desc: Audible emergency alarm systems not provided within the cells

Solution: Provide required equipment in min. one cell of each type

Bar. Severity: 1 Necessary Cost Estimate: 7500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 18A

Bldg Name: Monterey County Jail

Location: Control 1 - Chapel

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Table - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 1 Quantity: EACH

Description: Knee clearance not min. 27" high

As Built Desc: Instructional table knee clearance measured at 26-1/2" high

Solution: Provide accessible presentation table for wheelchair users

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 18B

Bldg Name: Monterey County Jail

Location: Control 1 - Chapel

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Counter - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 1 Quantity: EACH

Description: Counter knee clearance not min. 27" high

As Built Desc: Accessible surface height at podium no provided

Solution: Provide accessible podium in addition to existing

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 19A

Bldg Name: Monterey County Jail

Location: Control 1 - B Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Drop Box Access

Code Ref: CBC 1117B.6 and 2010 ADAS 308.2.1

As Built Meas: 1 Quantity: EACH

Description: Drop box access point not at max. 48" above floor or ground

As Built Desc: Drop box access point not accessible

Solution: Move box or provide alternate box in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 19B

Bldg Name: Monterey County Jail

Location: Control 1 - B Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Protruding Hazard

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 1 Quantity: JOB

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: Grievance box protrudes 9" at 42" high

Solution: Provide detectable warning or remount with leading edge below 27" high

Bar. Severity: 1 Necessary Cost Estimate: 125 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 19C

Bldg Name: Monterey County Jail

Location: Control 1 - B Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Drinking Fountain as Protruding Haza

Code Ref: CBC 1115B.4.6.3 and 2010 ADAS 307.2

As Built Meas: 1 Quantity: EACH

Description: Fountain creates protruding hazard within accessible route

As Built Desc: Drinking fountain not located in an alcove

Solution: Provide detectable warnings at both sides of fountain

Bar. Severity: 1 Necessary Cost Estimate: 1400 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 19D

Bldg Name: Monterey County Jail

Location: Control 1 - B Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Drinking Fountain Hi-Low Unit

Code Ref: CBC 1115B.4.6.1 and 2010 ADAS 211.2 and 602.7

As Built Meas: 1 Quantity: EACH

Description: No hi-low drinking fountain provided in dorm

As Built Desc: Existing fountain not accessible for people with bending/stooping injuries

Solution: Provide min. one hi-low fountain within dorm

Bar. Severity: 1 Necessary Cost Estimate: 750 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 19E

Bldg Name: Monterey County Jail

Location: Control 1 - B Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Drinking Fountain Operating Mechan

Code Ref: CBC 1115B.4.6.1 and 2010 ADAS 602.3

As Built Meas: 1 Quantity: EACH

Description: Operating mechanism requires more than 5 lbf to operate

As Built Desc: Required more than 5 lbf

Solution: Replace drinking fountain with accessible unit

Bar. Severity: 2 Recommended Cost Estimate: 750 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 19F

Bldg Name: Monterey County Jail

Location: Control 1 - B Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Table - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 1 Quantity: EACH

Description: Knee clearance not min. 30" wide

As Built Desc: Long tables have toe clearance measured at 11" deep at ends

Solution: Provide table with knee/toe clearance for wheelchair users

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: 2 long tables provided. Fixed stools block wheelchair access. Min... One of each table must have an acce





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 19G

Bldg Name: Monterey County Jail

Location: Control 1 - B Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Table - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 1 Quantity: EACH

Description: Knee clearance not min. 30" wide

As Built Desc: Small tables lack required toe clearance

Solution: Provide table with knee/toe clearance for wheelchair users

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: 6 picnic-style tables provided. Fixed stools block wheelchair access. Min.. One of each table must have a



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 19H

Bldg Name: Monterey County Jail

Location: Control 1 - B Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror on shaving station not max. 40" high

Solution: Provide alternate accessible shaving station

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 19I

Bldg Name: Monterey County Jail

Location: Control 1 - B Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Telephone Volume Controls

Code Ref: 2010 ADAS 807.3 and 904.6

As Built Meas: 1 Quantity: JOB

Description: Telephone handset device provided lacks volume control

As Built Desc: Amplification capability not provided at phone

Solution: Remodel to provide accessible telephone handset devices in cells

Bar. Severity: 2 Recommended Cost Estimate: 1500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 19J

Bldg Name: Monterey County Jail

Location: Control 1 - B Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Clearance at Phones

Code Ref: 2010 ADAS 807.3 and 704

As Built Meas: 0 Quantity: JOB

Description: Telephone handset devices lacks min. 30" x 48" clearance for wheelchair users

As Built Desc: Fixed stool blocks wheelchair access

Solution: Move phone to accessible location or remove stool

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 19K

Bldg Name: Monterey County Jail

Location: Control 1 - B Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Handset Cord

Code Ref: 2010 ADAS 807.3 and 704.2.4

As Built Meas: 0 Quantity: JOB

Description: Telephone handset lacks cord at least 29" long

As Built Desc: Cord not min. 29" long

Solution: Replace handset or phone

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 19L

Bldg Name: Monterey County Jail

Location: Control 1 - B Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror (reflective surface) at 46-1/2" high

Solution: Provide min. one accessible mirror at accessible lavatory

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 19M

Bldg Name: Monterey County Jail

Location: Control 1 - B Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Knee Clearance

Code Ref: CBC 1115B.4.3.2

As Built Meas: 1 Quantity: JOB

Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge

As Built Desc: Lavatory knee clearance measured at 28-3/4" high and reduces to 27" high at 3" deep

Solution: Reposition lavatory to provide access for wheelchair users

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 19N

Bldg Name: Monterey County Jail

Location: Control 1 - B Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1 #3.2

As Built Meas: 1 Quantity: JOB

Description: Rear grab bar not centered 12" from wall and 24" on the other side of WC

As Built Desc: L-shaped grab bar not compliant

Solution: Replace grab bars with required reinforcement

Bar. Severity: 3 Hindrance Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 190

Bldg Name: Monterey County Jail

Location: Control 1 - B Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Centerline

Code Ref: CBC 1115B.4.1.1

As Built Meas: 1 Quantity: JOB

Description: Water closet centerline not between 16" and 18" measured on center from wall

As Built Desc: Water closet centerline measured at 20" from wall

Solution: Relocate water closet to provide required wheelchair transfer space

Bar. Severity: 3 Hindrance Cost Estimate: 850 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 19P

Bldg Name: Monterey County Jail

Location: Control 1 - B Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.8.4

As Built Meas: 1 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: Dispenser not provided at accessible toilet

Solution: Provide toilet paper dispenser

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 19Q

Bldg Name: Monterey County Jail

Location: Control 1 - B Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Controls

Code Ref: CBC 1115B.4.1

As Built Meas: 1 Quantity: JOB

Description: Shower control requires more than 5 lbf (22.2 N) to activate

As Built Desc: Shower control operating force not accessible

Solution: Replace controls

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 19R

Bldg Name: Monterey County Jail

Location: Control 1 - B Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Water Controls

Code Ref: CBC 1115B.4.4.4

As Built Meas: 0 Quantity: EACH

Description: Roll-in shower controls not between 19" to 27" from the seat wall

As Built Desc: Controls not within required reach range

Solution: Replace controls

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	19S
Bldg Name:	Monterey County Jail				
Location:	Control 1 - B Dorm				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Shower Grab Bar				
Code Ref:	CBC 1115B.4.4.8.2				
As Built Meas:	1	Quantity:	JOB		
Description:	Grab bar not L-shaped				
As Built Desc:	Shower grab bar not provided				
Solution:	Replace grab bar with wall reinforcement				
Bar. Severity:	3 Hindrance	Cost Estimate:	1450	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	19T
Bldg Name:	Monterey County Jail				
Location:	Control 1 - B Dorm				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Shower Seat				
Code Ref:	CBC 1115B.4.4.8.1				
As Built Meas:	1	Quantity:	JOB		
Description:	Folding seat not mounted 18" above the shower floor				
As Built Desc:	Shower seat measured at 23-1/2" high				
Solution:	Replace seat with wall reinforcement				
Bar. Severity:	3 Hindrance	Cost Estimate:	1450	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	19U	
Bldg Name:	Monterey County Jail					
Location:	Control 1 - B Dorm					
X Coordinate:	N/A	Y Coordinate:	N/A			
Barrier Area:	Detention Facilities					
Barrier Type:	Sanitary Facilities - Shower Seat					
Code Ref:	CBC 1115B.4.4.8.1					
As Built Meas:	1	Quantity:	JOB			
Description:	Space between edge of seat and any wall exceeds 1" to 1-1/2"					
As Built Desc:	Space between edge of seat and wall measured at 7" wide					
Solution:	Replace seat with wall reinforcement					
Bar. Severity:	3 Hindrance	Cost Estimate:	1450	Status:	Open	
Implementation Priority:	3	Facility Function:	Public			
Implementation Phase:		Implementation Date:				
Official Responsible:	Monterey County					
Notes:	Seat configuration not compliant					

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	19V	
Bldg Name:	Monterey County Jail					
Location:	Control 1 - B Dorm					
X Coordinate:	N/A	Y Coordinate:	N/A			
Barrier Area:	Detention Facilities					
Barrier Type:	Holding Cells with Communication Features - Emergency					
Code Ref:	2010 ADAS 232.2.2					
As Built Meas:	1	Quantity:	JOB			
Description:	2% but min. one of the total general holding and housing cells lack audible emergency alarm sy					
As Built Desc:	Audible emergency alarm systems not provided within the cells					
Solution:	Provide required equipment in min. one isolation cell of each type					
Bar. Severity:	1 Necessary	Cost Estimate:	7500	Status:	Open	
Implementation Priority:	3	Facility Function:	Public			
Implementation Phase:		Implementation Date:				
Official Responsible:	Monterey County					
Notes:						



Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 20A

Bldg Name: Monterey County Jail

Location: Control 1 - D Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Drop Box Access

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 1 Quantity: EACH

Description: Drop box access point not at max. 48" above floor or ground

As Built Desc: Drop box access point not accessible

Solution: Move box or provide alternate box in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 20B

Bldg Name: Monterey County Jail

Location: Control 1 - D Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Protruding Hazard

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 1 Quantity: JOB

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: Grievance box protrudes 9" at 42" high

Solution: Provide detectable warning or remount with leading edge below 27" high

Bar. Severity: 1 Necessary Cost Estimate: 125 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 20C

Bldg Name: Monterey County Jail

Location: Control 1 - D Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Drinking Fountain Hi-Low Unit

Code Ref: CBC 1115B.4.6.1 and 2010 ADAS 211.2 and 602.7

As Built Meas: 1 Quantity: EACH

Description: No hi-low drinking fountain provided in facility

As Built Desc: Existing fountain not accessible for people with bending/stooping injuries

Solution: Provide min. one hi-low fountain within dorm

Bar. Severity: 1 Necessary Cost Estimate: 750 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 20D

Bldg Name: Monterey County Jail

Location: Control 1 - D Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Drinking Fountain Operating Mechan

Code Ref: CBC 1115B.4.6.1 and 2010 ADAS 602.3

As Built Meas: 1 Quantity: EACH

Description: Operating mechanism requires more than 5 lbf to operate

As Built Desc: Required more than 5 lbf to operate

Solution: Replace drinking fountain with accessible unit

Bar. Severity: 2 Recommended Cost Estimate: 750 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 20E

Bldg Name: Monterey County Jail

Location: Control 1 - D Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Drinking Fountain as Protruding Haza

Code Ref: CBC 1115B.4.6.3 and 2010 ADAS 307.2

As Built Meas: 1 Quantity: EACH

Description: Fountain creates protruding hazard within accessible route

As Built Desc: Drinking fountain not located in an alcove

Solution: Provide detectable warning

Bar. Severity: 1 Necessary Cost Estimate: 1400 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 20F

Bldg Name: Monterey County Jail

Location: Control 1 - D Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Table - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 1 Quantity: EACH

Description: Knee clearance not min. 30" wide

As Built Desc: Toe clearance measured at 11" deep

Solution: Provide min. one long table with knee/toe clearance for wheelchair users

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: 6 picnic-style tables provided. None are wheelchair accessible





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	20G
Bldg Name:	Monterey County Jail				
Location:	Control 1 - D Dorm				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Counters and Tables				
Barrier Type:	Table - Knee Clearance				
Code Ref:	CBC 1122B.5 and 2010 ADAS 902.2				
As Built Meas:	1	Quantity:	EACH		
Description:	Knee clearance not min. 30" wide				
As Built Desc:	Tables lack toe clearance				
Solution:	Provide min. one table with knee/toe clearance for wheelchair users				
Bar. Severity:	3 Hindrance	Cost Estimate:	875	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:	Long tables provided. None are wheelchair accessible				



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	20I
Bldg Name:	Monterey County Jail				
Location:	Control 1 - D Dorm				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Communication Features - Telephone Volume Controls				
Code Ref:	2010 ADAS 807.3 and 904.6				
As Built Meas:	1	Quantity:	JOB		
Description:	Telephone handset device provided lacks volume control				
As Built Desc:	Amplification capability not provided at phone				
Solution:	Relocate phone or provide alternate phone in accessible location				
Bar. Severity:	2 Recommended	Cost Estimate:	1500	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	20J
Bldg Name:	Monterey County Jail				
Location:	Control 1 - D Dorm				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Communication Features - Clearance at Phones				
Code Ref:	2010 ADAS 807.3 and 704				
As Built Meas:	0	Quantity:	JOB		
Description:	Telephone handset devices lacks min. 30" x 48" clearance for wheelchair users				
As Built Desc:	Fixed stool blocks wheelchair access at all phone				
Solution:	Move phone to accessible location or remove stool				
Bar. Severity:	2 Recommended	Cost Estimate:	0	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	20K
Bldg Name:	Monterey County Jail				
Location:	Control 1 - D Dorm				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Communication Features - Handset Cord				
Code Ref:	2010 ADAS 807.3 and 704.2.4				
As Built Meas:	0	Quantity:	JOB		
Description:	Telephone handset lacks cord at least 29" long				
As Built Desc:	Cord not min. 29" long				
Solution:	Replace handset or phone				
Bar. Severity:	2 Recommended	Cost Estimate:	0	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:



Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 20K

Bldg Name: Monterey County Jail

Location: Control 1 - D Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror (reflective surface) at 57-1/2" high

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 20L

Bldg Name: Monterey County Jail

Location: Control 1 - D Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Stall Compartment

Code Ref: CBC 1115B.4 #4.1

As Built Meas: 15 Quantity: JOB

Description: Stall compartment not min. 60" wide

As Built Desc: Stall compartment measured at 36" wide

Solution: Remodel toilet area. Move privacy wall to provide wheelchair transfer space

Bar. Severity: 3 Hindrance Cost Estimate: 8625 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: 6 water closets provided. None are wheelchair accessible





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 20M

Bldg Name: Monterey County Jail

Location: Control 1 - D Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Centerline

Code Ref: CBC 1115B.4.1.1

As Built Meas: 1 Quantity: JOB

Description: Water closet centerline not between 16" and 18" measured on center from wall

As Built Desc: Water closet centerline measured at 20" from wall

Solution: Relocate water closet to provide required wheelchair transfer space

Bar. Severity: 3 Hindrance Cost Estimate: 850 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 20N

Bldg Name: Monterey County Jail

Location: Control 1 - D Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1 #3.2

As Built Meas: 1 Quantity: JOB

Description: Rear grab bar not centered 12" from wall and 24" on the other side of WC

As Built Desc: Rear grab bar not provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 3 Hindrance Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 200

Bldg Name: Monterey County Jail

Location: Control 1 - D Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.8.4

As Built Meas: 1 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: Dispenser not provided at accessible toilet

Solution: Provide toilet paper dispenser

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 20P

Bldg Name: Monterey County Jail

Location: Control 1 - D Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Grab Bar

Code Ref: CBC 1115B.4.4.8.2

As Built Meas: 1 Quantity: JOB

Description: Grab bar not L-shaped

As Built Desc: Shower grab bar not provided

Solution: Replace grab bar with wall reinforcement

Bar. Severity: 3 Hindrance Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: 3 showers provided. None are wheelchair accessible





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 20Q

Bldg Name: Monterey County Jail

Location: Control 1 - D Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Seat

Code Ref: CBC 1115B.4.4.8.1

As Built Meas: 1 Quantity: JOB

Description: Folding seat not mounted 18" above the shower floor

As Built Desc: Shower seat not provided

Solution: Replace seat with wall reinforcement

Bar. Severity: 3 Hindrance Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 20R

Bldg Name: Monterey County Jail

Location: Control 1 - D Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower CShower control requires mor

Code Ref: CBC 1115B.4.1

As Built Meas: 1 Quantity: JOB

Description: Shower control requires more than 5 lbf (22.2 N) to activate

As Built Desc: Shower faucet requires more than 5 lbf to activate

Solution: Replace controls

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 20S

Bldg Name: Monterey County Jail

Location: Control 1 - D Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Water Controls

Code Ref: CBC 1115B.4.4.4

As Built Meas: 1 Quantity: EACH

Description: Roll-in shower controls not between 19" to 27" from the seat wall

As Built Desc: Shower faucet not within reach range

Solution: Replace controls

Bar. Severity: 2 Recommended Cost Estimate: 275 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 20T

Bldg Name: Monterey County Jail

Location: Control 1 - D Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Holding Cells with Communication Features - Emergency

Code Ref: 2010 ADAS 232.2.2

As Built Meas: 1 Quantity: JOB

Description: 2% but min. one of the total general holding and housing cells lack audible emergency alarm sy

As Built Desc: Audible emergency alarm systems not provided within the cells

Solution: Provide required equipment in min. one cell of each type

Bar. Severity: 1 Necessary Cost Estimate: 7500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 21A

Bldg Name: Monterey County Jail

Location: Control 1 - C Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Drop Box Access

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 1 Quantity: EACH

Description: Drop box access point not at max. 48" above floor or ground

As Built Desc: Drop box access point not accessible

Solution: Move box or provide alternate box in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 21B

Bldg Name: Monterey County Jail

Location: Control 1 - C Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Protruding Hazard

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 1 Quantity: JOB

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: Grievance box protrudes 9" at 42" high

Solution: Provide detectable warning or remount with leading edge below 27" high

Bar. Severity: 1 Necessary Cost Estimate: 125 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 21C

Bldg Name: Monterey County Jail

Location: Control 1 - C Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Drinking Fountain Hi-Low Unit

Code Ref: CBC 1115B.4.6.1 and 2010 ADAS 211.2 and 602.7

As Built Meas: 1 Quantity: EACH

Description: No hi-low drinking fountain provided in facility

As Built Desc: Existing fountain not accessible for people with bending/stooping injuries

Solution: Provide min. one hi-low fountain within dorm

Bar. Severity: 1 Necessary Cost Estimate: 750 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 21D

Bldg Name: Monterey County Jail

Location: Control 1 - C Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Drinking Fountain Operating Mechan

Code Ref: CBC 1115B.4.6.1 and 2010 ADAS 602.3

As Built Meas: 1 Quantity: EACH

Description: Operating mechanism requires more than 5 lbf to operate

As Built Desc: Required more than 5 lbf

Solution: Replace drinking fountain with accessible unit

Bar. Severity: 2 Recommended Cost Estimate: 750 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 21E

Bldg Name: Monterey County Jail

Location: Control 1 - C Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Drinking Fountain as Protruding Haza

Code Ref: CBC 1115B.4.6.3 and 2010 ADAS 307.2

As Built Meas: 1 Quantity: EACH

Description: Fountain creates protruding hazard within accessible route

As Built Desc: Drinking fountain not located in an alcove

Solution: Provide detectable warning

Bar. Severity: 1 Necessary Cost Estimate: 1400 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 21F

Bldg Name: Monterey County Jail

Location: Control 1 - C Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Table - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 1 Quantity: EACH

Description: Knee clearance not min. 30" wide

As Built Desc: Long tables toe clearance measured at 11" high

Solution: Provide table with knee/toe clearance for wheelchair users

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: 6 picnic-style tables provided. None are wheelchair accessible





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 21G

Bldg Name: Monterey County Jail

Location: Control 1 - C Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Table - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 1 Quantity: EACH

Description: Knee clearance not min. 30" wide

As Built Desc: Small tables toe clearance not provided

Solution: Provide table with knee/toe clearance for wheelchair users

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Long tables provided. None are wheelchair accessible



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 21H

Bldg Name: Monterey County Jail

Location: Control 1 - C Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror mounted at 62"

Solution: Relocate mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:


Official Responsible: Monterey County


Notes: Clear floor space also not provided at mirror/shaving station.





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	211	
Bldg Name:	Monterey County Jail					
Location:	Control 1 - C Dorm					
X Coordinate:	N/A	Y Coordinate:	N/A			
Barrier Area:	Detention Facilities					
Barrier Type:	Communication Features - Telephone Volume Controls					
Code Ref:	2010 ADAS 807.3 and 904.6					
As Built Meas:	1	Quantity:	JOB			
Description:	Telephone handset device provided lacks volume control					
As Built Desc:	Amplification capability not provided at phone					
Solution:	Relocate phone or provide alternate phone in accessible location					
Bar. Severity:	2 Recommended	Cost Estimate:	1500	Status:	Open	
Implementation Priority:	3	Facility Function:	Public			
Implementation Phase:		Implementation Date:				
Official Responsible:	Monterey County					
Notes:						

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	211	
Bldg Name:	Monterey County Jail					
Location:	Control 1 - C Dorm					
X Coordinate:	N/A	Y Coordinate:	N/A			
Barrier Area:	Detention Facilities					
Barrier Type:	Communication Features - Clearance at Phones					
Code Ref:	2010 ADAS 807.3 and 704					
As Built Meas:	0	Quantity:	JOB			
Description:	Telephone handset devices lacks min. 30" x 48" clearance for wheelchair users					
As Built Desc:	Fixed stool blocks wheelchair access					
Solution:	Move phone to accessible location or remove stool					
Bar. Severity:	2 Recommended	Cost Estimate:	0	Status:	Open	
Implementation Priority:	3	Facility Function:	Public			
Implementation Phase:		Implementation Date:				
Official Responsible:	Monterey County					
Notes:						



Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 21K

Bldg Name: Monterey County Jail

Location: Control 1 - C Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Handset Cord

Code Ref: 2010 ADAS 807.3 and 704.2.4

As Built Meas: 0 Quantity: JOB

Description: Telephone handset lacks cord at least 29" long

As Built Desc: Cord not min. 29" long

Solution: Replace handset or phone

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 21I

Bldg Name: Monterey County Jail

Location: Control 1 - C Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror (reflective surface) at 57-1/2" high

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 21M

Bldg Name: Monterey County Jail

Location: Control 1 - C Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Knee Clearance

Code Ref: CBC 1115B.4.3.2

As Built Meas: 1 Quantity: JOB

Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge

As Built Desc: Lavatory knee clearance measured at 28-1/2" high and reduces to 27" high at 3" deep

Solution: Remount lavatory to provide access for wheelchair users

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 21N

Bldg Name: Monterey County Jail

Location: Control 1 - C Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1 #3.2

As Built Meas: 1 Quantity: JOB

Description: Rear grab bar not centered 12" from wall and 24" on the other side of WC

As Built Desc: Rear grab bar not provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 3 Hindrance Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 210

Bldg Name: Monterey County Jail

Location: Control 1 - C Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Centerline

Code Ref: CBC 1115B.4.1.1

As Built Meas: 1 Quantity: JOB

Description: Water closet centerline not between 16" and 18" measured on center from wall

As Built Desc: Water closet centerline measured at 20" from wall

Solution: Relocate water closet to provide required wheelchair transfer space

Bar. Severity: 3 Hindrance Cost Estimate: 850 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 21P

Bldg Name: Monterey County Jail

Location: Control 1 - C Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Stall Compartment

Code Ref: CBC 1115B.4 #4.1

As Built Meas: 15 Quantity: JOB

Description: Stall compartment not min. 60" wide

As Built Desc: Stall compartment measured at 36" wide

Solution: Remodel toilet area. Move privacy wall to provide wheelchair transfer space

Bar. Severity: 3 Hindrance Cost Estimate: 8625 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: 6 water closets provided. None are wheelchair accessible





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 21M

Bldg Name: Monterey County Jail

Location: Control 1 - C Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.8.4

As Built Meas: 1 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: Dispenser not provided at accessible toilet

Solution: Provide toilet paper dispenser

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 21N

Bldg Name: Monterey County Jail

Location: Control 1 - C Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Grab Bar

Code Ref: CBC 1115B.4.4.8.2

As Built Meas: 1 Quantity: JOB

Description: Grab bar not L-shaped

As Built Desc: Shower grab bar not provided

Solution: Replace grab bar with wall reinforcement

Bar. Severity: 3 Hindrance Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: 3 showers provided. None are wheelchair accessible





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 210

Bldg Name: Monterey County Jail

Location: Control 1 - C Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Seat

Code Ref: CBC 1115B.4.4.8.1

As Built Meas: 1 Quantity: JOB

Description: Folding seat not mounted 18" above the shower floor

As Built Desc: Shower seat not provided

Solution: Replace seat with wall reinforcement

Bar. Severity: 3 Hindrance Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 21P

Bldg Name: Monterey County Jail

Location: Control 1 - C Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Controls

Code Ref: CBC 1115B.4.1

As Built Meas: 1 Quantity: JOB

Description: Shower control requires more than 5 lbf (22.2 N) to activate

As Built Desc: Shower faucet requires more than 5 lbf to activate

Solution: Replace controls

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 21Q

Bldg Name: Monterey County Jail

Location: Control 1 - C Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Water Controls

Code Ref: CBC 1115B.4.4.4

As Built Meas: 1 Quantity: EACH

Description: Roll-in shower controls not between 19" to 27" from the seat wall

As Built Desc: Shower faucet not within reach range from seat

Solution: Replace controls

Bar. Severity: 2 Recommended Cost Estimate: 275 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 21R

Bldg Name: Monterey County Jail

Location: Control 1 - C Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Holding Cells with Communication Features - Emergency

Code Ref: 2010 ADAS 232.2.2

As Built Meas: 1 Quantity: JOB

Description: 2% but min. one of the total general holding and housing cells lack audible emergency alarm sy

As Built Desc: Audible emergency alarm systems not provided within the cells

Solution: Provide required equipment in min. one cell of each type

Bar. Severity: 1 Necessary Cost Estimate: 7500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 22A

Bldg Name: Monterey County Jail

Location: Control 1 - A Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Drop Box Access

Code Ref: CBC 1117B.6 and 2010 ADAS 308.2.1

As Built Meas: 1 Quantity: EACH

Description: Drop box access point not at max. 48" above floor or ground

As Built Desc: Drop box access point not accessible

Solution: Move box or provide alternate box in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 22B

Bldg Name: Monterey County Jail

Location: Control 1 - A Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Protruding Hazard

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 1 Quantity: JOB

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: Grievance box protrudes 9" at 42" high

Solution: Provide detectable warning or remount with leading edge below 27" high

Bar. Severity: 1 Necessary Cost Estimate: 125 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 22C

Bldg Name: Monterey County Jail

Location: Control 1 - A Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Drinking Fountain Hi-Low Unit

Code Ref: CBC 1115B.4.6.1 and 2010 ADAS 211.2 and 602.7

As Built Meas: 1 Quantity: EACH

Description: No hi-low drinking fountain provided in facility

As Built Desc: Existing fountain not accessible for people with bending/stooping injuries

Solution: Provide min. one hi-low fountain within dorm

Bar. Severity: 1 Necessary Cost Estimate: 750 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 22D

Bldg Name: Monterey County Jail

Location: Control 1 - A Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Drinking Fountain Operating Mechan

Code Ref: CBC 1115B.4.6.1 and 2010 ADAS 602.3

As Built Meas: 1 Quantity: EACH

Description: Operating mechanism requires more than 5 lbf to operate

As Built Desc: Required more than 5 lbf

Solution: Replace drinking fountain with accessible unit

Bar. Severity: 2 Recommended Cost Estimate: 750 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:


Official Responsible: Monterey County


Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	22E	
Bldg Name:	Monterey County Jail					
Location:	Control 1 - A Dorm					
X Coordinate:	N/A	Y Coordinate:	N/A			
Barrier Area:	Detention Facilities					
Barrier Type:	Common Use Area - Drinking Fountain as Protruding Haza					
Code Ref:	CBC 1115B.4.6.3 and 2010 ADAS 307.2					
As Built Meas:	1	Quantity:	EACH			
Description:	Fountain creates protruding hazard within accessible route					
As Built Desc:	Drinking fountain not located in an alcove					
Solution:	Provide detectable warning					
Bar. Severity:	1 Necessary	Cost Estimate:	1400	Status:	Open	
Implementation Priority:	3	Facility Function:	Public			
Implementation Phase:		Implementation Date:				
Official Responsible:	Monterey County					
Notes:						

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	22F	
Bldg Name:	Monterey County Jail					
Location:	Control 1 - A Dorm					
X Coordinate:	N/A	Y Coordinate:	N/A			
Barrier Area:	Counters and Tables					
Barrier Type:	Table - Knee Clearance					
Code Ref:	CBC 1122B.5 and 2010 ADAS 902.2					
As Built Meas:	1	Quantity:	EACH			
Description:	Knee clearance not min. 30" wide					
As Built Desc:	Long table toe clearance measured at 11" deep					
Solution:	Provide table with knee/toe clearance for wheelchair users					
Bar. Severity:	3 Hindrance	Cost Estimate:	875	Status:	Open	
Implementation Priority:	3	Facility Function:	Public			
Implementation Phase:		Implementation Date:				
Official Responsible:	Monterey County					
Notes:	6 picnic-type tables provided. None are wheelchair accessible					



Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 22G

Bldg Name: Monterey County Jail

Location: Control 1 - A Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Table - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 1 Quantity: EACH

Description: Knee clearance not min. 30" wide

As Built Desc: Small tables lack toe clearance

Solution: Provide table with knee/toe clearance for wheelchair users

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Long tables provided. None are wheelchair accessible



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 22H

Bldg Name: Monterey County Jail

Location: Control 1 - A Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Telephone Volume Controls

Code Ref: 2010 ADAS 807.3 and 904.6

As Built Meas: 1 Quantity: JOB

Description: Telephone handset device provided lacks volume control

As Built Desc: Amplification capability not provided at phone

Solution: Relocate phone or provide alternate phone in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 1500 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:


Official Responsible: Monterey County


Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	221	
Bldg Name:	Monterey County Jail					
Location:	Control 1 - A Dorm					
X Coordinate:	N/A	Y Coordinate:	N/A			
Barrier Area:	Detention Facilities					
Barrier Type:	Communication Features - Clearance at Phones					
Code Ref:	2010 ADAS 807.3 and 704					
As Built Meas:	0	Quantity:	JOB			
Description:	Telephone handset devices lacks min. 30" x 48" clearance for wheelchair users					
As Built Desc:	Fixed stool blocks wheelchair access					
Solution:	Move phone to accessible location or remove stool					
Bar. Severity:	2 Recommended	Cost Estimate:	0	Status:	Open	
Implementation Priority:	2	Facility Function:	Public			
Implementation Phase:		Implementation Date:				
Official Responsible:	Monterey County					
Notes:						

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	22J	
Bldg Name:	Monterey County Jail					
Location:	Control 1 - A Dorm					
X Coordinate:	N/A	Y Coordinate:	N/A			
Barrier Area:	Detention Facilities					
Barrier Type:	Communication Features - Handset Cord					
Code Ref:	2010 ADAS 807.3 and 704.2.4					
As Built Meas:	0	Quantity:	JOB			
Description:	Telephone handset lacks cord at least 29" long					
As Built Desc:	Cord not min. 29" long					
Solution:	Replace handset or phone					
Bar. Severity:	2 Recommended	Cost Estimate:	0	Status:	Open	
Implementation Priority:	2	Facility Function:	Public			
Implementation Phase:		Implementation Date:				
Official Responsible:	Monterey County					
Notes:						



Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 22K

Bldg Name: Monterey County Jail

Location: Control 1 - A Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Knee Clearance

Code Ref: CBC 1115B.4.3.2

As Built Meas: 1 Quantity: JOB

Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge

As Built Desc: Lavatory knee clearance measured at 28-3/4" high and reduces to 27" high at 3" deep

Solution: Remount lavatory to provide access for wheelchair users

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 22M

Bldg Name: Monterey County Jail

Location: Control 1 - A Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Grab Bars

Code Ref: CBC 1115B.7.2.1

As Built Meas: 1 Quantity: JOB

Description: Grab bars not secure or cannot bear min. 250 N of force

As Built Desc: L-shaped grab bar not compliant at rear

Solution: Replace grab bars with required reinforcement

Bar. Severity: 4 Low Severity Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 22N

Bldg Name: Monterey County Jail

Location: Control 1 - A Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Centerline

Code Ref: CBC 1115B.4.1.1

As Built Meas: 1 Quantity: JOB

Description: Water closet centerline not between 16" and 18" measured on center from wall

As Built Desc: Water closet centerline measured at 19" from wall

Solution: Relocate water closet to provide required wheelchair transfer space

Bar. Severity: 3 Hindrance Cost Estimate: 850 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 22O

Bldg Name: Monterey County Jail

Location: Control 1 - A Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Grab Bar

Code Ref: CBC 1115B.4.4.8.2

As Built Meas: 1 Quantity: JOB

Description: Grab bar not L-shaped

As Built Desc: Shower grab bar not provided

Solution: Replace grab bar with wall reinforcement

Bar. Severity: 3 Hindrance Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: 3 showers provided. None are wheelchair accessible





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 22P

Bldg Name: Monterey County Jail

Location: Control 1 - A Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Seat

Code Ref: CBC 1115B.4.4.8.1

As Built Meas: 1 Quantity: JOB

Description: Folding seat not mounted 18" above the shower floor

As Built Desc: Shower seat measured at 23-1/2" high

Solution: Replace seat with wall reinforcement

Bar. Severity: 3 Hindrance Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 22O

Bldg Name: Monterey County Jail

Location: Control 1 - A Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Seat

Code Ref: CBC 1115B.4.4.8.1

As Built Meas: 0 Quantity: JOB

Description: Space between edge of seat and any wall exceeds 1" to 1-1/2"

As Built Desc: Space between edge of seat and wall measured at 7" wide

Solution: Replace seat with wall reinforcement

Bar. Severity: 3 Hindrance Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Seat configuration not compliant





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 22R

Bldg Name: Monterey County Jail

Location: Control 1 - A Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Controls

Code Ref: CBC 1115B.4.1

As Built Meas: 1 Quantity: JOB

Description: Shower control requires more than 5 lbf (22.2 N) to activate

As Built Desc: Shower faucet requires more than 5 lbf to activate

Solution: Replace controls

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 22S

Bldg Name: Monterey County Jail

Location: Control 1 - A Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Water Controls

Code Ref: CBC 1115B.4.4.4

As Built Meas: 1 Quantity: EACH

Description: Roll-in shower controls not between 19" to 27" from the seat wall

As Built Desc: Shower faucet not within reach range from seat

Solution: Replace controls

Bar. Severity: 2 Recommended Cost Estimate: 275 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 22T

Bldg Name: Monterey County Jail

Location: Control 1 - A Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Dimensions 30" x 60"

Code Ref: CBC 1115B.4.4.1.1 and ADAAG

As Built Meas: 20 Quantity: SF

Description: Roll-in shower not 60" x 30" with a full opening width on the long side

As Built Desc: Shower dimension measured at 42" x 48"

Solution: Remodel shower area to provide wheelchair access

Bar. Severity: 3 Hindrance Cost Estimate: 11500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 22U

Bldg Name: Monterey County Jail

Location: Control 1 - A Dorm

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Holding Cells with Communication Features - Emergency

Code Ref: 2010 ADAS 232.2.2

As Built Meas: 1 Quantity: JOB

Description: 2% but min. one of the total general holding and housing cells lack audible emergency alarm sy

As Built Desc: Audible emergency alarm systems not provided within the cells

Solution: Provide required equipment in min. one cell of each type

Bar. Severity: 1 Necessary Cost Estimate: 7500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 24A

Bldg Name: Monterey County Jail

Location: Control 1 - Attorneys Visiting Area 214 - Room 2-7

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Table - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 1 Quantity: EACH

Description: Knee clearance not min. 27" high

As Built Desc: Desk knee clearance measured at 24-1/4" high

Solution: Provide desk with knee clearance for wheelchair users

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 24B

Bldg Name: Monterey County Jail

Location: Control 1 - Attorneys Visiting Area 214 - Room 2-7

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Telephone Volume Controls

Code Ref: 2010 ADAS 807.3 and 904.6

As Built Meas: 1 Quantity: JOB

Description: Telephone handset device provided lacks volume control

As Built Desc: Amplification capability not provided at phone

Solution: Relocate phone or provide alternate phone in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 1500 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 24C

Bldg Name: Monterey County Jail

Location: Control 1 - Attorneys Visiting Area 214 - Room 2-7

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Handset Cord

Code Ref: 2010 ADAS 807.3 and 704.2.4

As Built Meas: 0 Quantity: JOB

Description: Telephone handset lacks cord at least 29" long

As Built Desc: Cord not min. 29" long

Solution: Replace handset or phone

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 25A

Bldg Name: Monterey County Jail

Location: Control 1 - Attorneys Visiting Area 214 - Room 8

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Counter - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 4 Quantity: EACH

Description: Counter knee clearance not min. 19" deep

As Built Desc: Counter knee clearance measured at 17-3/4" deep

Solution: Replace counter at min. one visitation station

Bar. Severity: 3 Hindrance Cost Estimate: 3500 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Non-contact attorney visitation room





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	25B
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Attorneys Visiting Area 214 - Room 8				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Actuator or Control				
Code Ref:	2010 ADAS 305.3				
As Built Meas:	1	Quantity:	EACH		
Description:	Control or mechanism not at max. 44" over an obstruction of max. 25"				
As Built Desc:	Phone measured at 10" reach over counter measured at 49" high				
Solution:	Relocate phone with controls at max. 44" high				
Bar. Severity:	3 Hindrance	Cost Estimate:	750	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:	Non-contact attorney visitation room				



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	24C
Bldg Name:	Monterey County Jail				
Location:	Control 1 - Attorneys Visiting Area 214 - Room 8				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Communication Features - Telephone Volume Controls				
Code Ref:	2010 ADAS 807.3 and 904.6				
As Built Meas:	1	Quantity:	JOB		
Description:	Telephone handset device provided lacks volume control				
As Built Desc:	Amplification capability not provided at phone				
Solution:	Remodel to provide accessible telephone handset devices in cells				
Bar. Severity:	2 Recommended	Cost Estimate:	1500	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 24D

Bldg Name: Monterey County Jail

Location: Control 1 - Attorneys Visiting Area 214 - Room 8

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Handset Cord

Code Ref: 2010 ADAS 807.3 and 704.2.4

As Built Meas: 0 Quantity: JOB

Description: Telephone handset lacks cord at least 29" long

As Built Desc: Cord not min. 29" long

Solution: Replace handset or phone

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 26A

Bldg Name: Monterey County Jail

Location: Control 1 - Family Visitation Room 3

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Counter - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 1 Quantity: EACH

Description: Counter knee clearance not min. 19" deep

As Built Desc: Counter knee clearance measured at 12" deep

Solution: Provide min. one wheelchair accessible counter in room

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Remove fixed stools, as needed





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 26B

Bldg Name: Monterey County Jail

Location: Control 1 - Family Visitation Room 3

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Reach Range

Code Ref: 2010 ADAS 807.3 and 309

As Built Meas: 1 Quantity: JOB

Description: Telephone controls are not max. 48" high

As Built Desc: Phone measured at 50" high

Solution: Relocate phone or provide alternate phone in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 1500 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 26C

Bldg Name: Monterey County Jail

Location: Control 1 - Family Visitation Room 3

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Telephone Volume Controls

Code Ref: 2010 ADAS 807.3 and 904.6

As Built Meas: 1 Quantity: JOB

Description: Telephone handset device provided lacks volume control

As Built Desc: Amplification capability not provided at phone

Solution: Relocate phone or provide alternate phone in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 1500 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 26D

Bldg Name: Monterey County Jail

Location: Control 1 - Family Visitation Room 3

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Handset Cord

Code Ref: 2010 ADAS 807.3 and 704.2.4

As Built Meas: 0 Quantity: JOB

Description: Telephone handset lacks cord at least 29" long

As Built Desc: Cord not min. 29" long

Solution: Replace handset or phone

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 27A

Bldg Name: Monterey County Jail

Location: Control 1 - Family Visitation Room 2

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Counter - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 1 Quantity: EACH

Description: Counter knee clearance not min. 27" high

As Built Desc: Counter knee clearance measured at 12" deep

Solution: Provide min. one wheelchair accessible counter in room

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 27B

Bldg Name: Monterey County Jail

Location: Control 1 - Family Visitation Room 2

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Reach Range

Code Ref: 2010 ADAS 807.3 and 309

As Built Meas: 1 Quantity: JOB

Description: Telephone controls are not max. 48" high

As Built Desc: Phone measured at 50-1/2" high

Solution: Relocate phone or provide alternate phone in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 1500 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 27C

Bldg Name: Monterey County Jail

Location: Control 1 - Family Visitation Room 2

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Telephone Volume Controls

Code Ref: 2010 ADAS 807.3 and 904.6

As Built Meas: 1 Quantity: JOB

Description: Telephone handset device provided lacks volume control

As Built Desc: Amplification capability not provided at phone

Solution: Relocate phone or provide alternate phone in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 1500 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 27D

Bldg Name: Monterey County Jail

Location: Control 1 - Family Visitation Room 2

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Handset Cord

Code Ref: 2010 ADAS 807.3 and 704.2.4

As Built Meas: 0 Quantity: JOB

Description: Telephone handset lacks cord at least 29" long

As Built Desc: Cord not min. 29" long

Solution: Replace handset or phone

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 28A

Bldg Name: Monterey County Jail

Location: Control 1 - Family Visitation Room 1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Counter - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 1 Quantity: EACH

Description: Counter knee clearance not min. 19" deep

As Built Desc: Counter knee clearance measured at 12" deep

Solution: Provide min. one wheelchair accessible counter in room

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:



Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 28D

Bldg Name: Monterey County Jail

Location: Control 1 - Family Visitation Room 1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Handset Cord

Code Ref: 2010 ADAS 807.3 and 704.2.4

As Built Meas: 0 Quantity: JOB

Description: Telephone handset lacks cord at least 29" long

As Built Desc: Cord not min. 29" long

Solution: Replace handset or phone

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 29A

Bldg Name: Monterey County Jail

Location: Control 3 - Infirmary Exam Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Vision Lights in Door or Gate

Code Ref: 2010 ADAS 404.2.11

As Built Meas: 1 Quantity: EACH

Description: Bottom edge of vision panel adjacent to door or gate not max. 43" above floor/ground

As Built Desc: View panel measured at 48" high

Solution: Replace door or replace vision panel in door

Bar. Severity: 4 Low Severity Cost Estimate: 2250 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: People of short stature or wheelchair users require lower vision panels for equal access





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 29B

Bldg Name: Monterey County Jail

Location: Control 3 - Infirmary Exam Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Turning Space 60" Circle

Code Ref: 2010 ADAS 807.2.1 and 304.3.1

As Built Meas: 60 Quantity: SF

Description: Floor or ground surfaces in holding or housing cell lack min. 60" turning circle

As Built Desc: Turning space not provided for wheelchair users

Solution: Remodel to provide min. one wheelchair accessible exam room in infirmary

Bar. Severity: 2 Recommended Cost Estimate: 33000 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 30A

Bldg Name: Monterey County Jail

Location: Control 3 - Infirmary Evaluation Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Vision Lights in Door or Gate

Code Ref: 2010 ADAS 404.2.11

As Built Meas: 1 Quantity: EACH

Description: Bottom edge of vision panel adjacent to door or gate not max. 43" above floor/ground

As Built Desc: View panel measured at 48" high

Solution: Replace door or replace vision panel in door

Bar. Severity: 4 Low Severity Cost Estimate: 2250 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: People of short stature or wheelchair users require lower vision panels for equal access





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 30B

Bldg Name: Monterey County Jail

Location: Control 3 - Infirmary Evaluation Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Turning Space 60" Circle

Code Ref: 2010 ADAS 807.2.1 and 304.3.1

As Built Meas: 60 Quantity: SF

Description: Floor or ground surfaces in holding or housing cell lack min. 60" turning circle

As Built Desc: Turning space not for wheelchair users provided

Solution: Remodel to provide accessible maneuvering clearance

Bar. Severity: 2 Recommended Cost Estimate: 33000 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 31A

Bldg Name: Monterey County Jail

Location: Control 3 - Infirmary Doctor's Office

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Vision Lights in Door or Gate

Code Ref: 2010 ADAS 404.2.11

As Built Meas: 1 Quantity: EACH

Description: Bottom edge of vision panel adjacent to door or gate not max. 43" above floor/ground

As Built Desc: View panel measured at 48" high

Solution: Replace door or replace vision panel in door

Bar. Severity: 4 Low Severity Cost Estimate: 2250 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: People of short stature or wheelchair users require lower vision panels for equal access





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	31B
Bldg Name:	Monterey County Jail				
Location:	Control 3 - Infirmary Doctor's Office				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Turning Space 60" Circle				
Code Ref:	2010 ADAS 807.2.1 and 304.3.1				
As Built Meas:	60	Quantity:	SF		
Description:	Floor or ground surfaces in holding or housing cell lack min. 60" turning circle				
As Built Desc:	Turning space not for wheelchair users not provided				
Solution:	Remodel to provide accessible maneuvering clearance				
Bar. Severity:	2 Recommended	Cost Estimate:	33000	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:	Removal of some furniture may improve access.				



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	33A
Bldg Name:	Monterey County Jail				
Location:	Control 3 - Infirmary Hospital Room 4				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Accessible Passageway - Vision Lights in Door or Gate				
Code Ref:	2010 ADAS 404.2.11				
As Built Meas:	1	Quantity:	EACH		
Description:	Bottom edge of vision panel adjacent to door or gate not max. 43" above floor/ground				
As Built Desc:	View panel measured at 48" high				
Solution:	Replace door or replace vision panel in door				
Bar. Severity:	4 Low Severity	Cost Estimate:	2250	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:	People of short stature or wheelchair users require lower vision panels for equal access				





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 33B

Bldg Name: Monterey County Jail

Location: Control 3 - Infirmary Hospital Room 4

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Knee Clearance

Code Ref: CBC 1115B.4.4

As Built Meas: 1 Quantity: JOB

Description: Lavatory rim or counter edge is higher than 34" AFF

As Built Desc: Lavatory rim/surface measured at 34-1/2" high

Solution: Remount lavatory to provide access for wheelchair users and short people

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Accessible hospital room



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 33C

Bldg Name: Monterey County Jail

Location: Control 3 - Infirmary Hospital Room 4

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Faucet

Code Ref: CBC 1115B.4.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory faucet requires more than 5 lbf (22.2 N) to activate

As Built Desc: Lavatory faucet requires more than 5 lbf to activate

Solution: Replace faucet to provide access for people with hand impairments

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 33D

Bldg Name: Monterey County Jail

Location: Control 3 - Infirmary Hospital Room 4

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror (reflective surface) measured at 55" high

Solution: Remount mirror or provide additional mirror at accessible height

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 33E

Bldg Name: Monterey County Jail

Location: Control 3 - Infirmary Hospital Room 4

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Centerline

Code Ref: CBC 1115B.4.1.1

As Built Meas: 1 Quantity: JOB

Description: Water closet centerline not between 16" and 18" measured on center from wall

As Built Desc: Water closet centerline measured at 19" from wall

Solution: Relocate water closet to provide required wheelchair transfer space

Bar. Severity: 3 Hindrance Cost Estimate: 850 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 33F

Bldg Name: Monterey County Jail

Location: Control 3 - Infirmary Hospital Room 4

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.8.4

As Built Meas: 1 Quantity: EACH

Description: Toilet tissue dispenser mounted at or above min. height of 19" AFF

As Built Desc: Toilet paper dispenser measured at 49" high

Solution: Reposition toilet paper dispenser at max. 19" from floor

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 33G

Bldg Name: Monterey County Jail

Location: Control 3 - Infirmary Hospital Room 4

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Dimensions 30" x 60"

Code Ref: CBC 1115B.4.4.1.1 and ADAAG

As Built Meas: 20 Quantity: SF

Description: Roll-in shower not 60" x 30" with a full opening width on the long side

As Built Desc: Shower dimension measured at 42" x 48"

Solution: Remodel shower area to provide wheelchair access

Bar. Severity: 3 Hindrance Cost Estimate: 11500 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	33H
Bldg Name:	Monterey County Jail				
Location:	Control 3 - Infirmary Hospital Room 4				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Shower Seat				
Code Ref:	CBC 1115B.4.4.8.1				
As Built Meas:	1	Quantity:	JOB		
Description:	Folding seat not mounted 18" above the shower floor				
As Built Desc:	Shower seat not provided				
Solution:	Replace seat with wall reinforcement				
Bar. Severity:	3 Hindrance	Cost Estimate:	1450	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	33I
Bldg Name:	Monterey County Jail				
Location:	Control 3 - Infirmary Hospital Room 4				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Shower Grab Bar				
Code Ref:	CBC 1115B.4.4.8.2				
As Built Meas:	1	Quantity:	JOB		
Description:	Grab bar not L-shaped				
As Built Desc:	L-shaped grab bar not compliant as it encroaches into seat space				
Solution:	Replace grab bar with wall reinforcement				
Bar. Severity:	3 Hindrance	Cost Estimate:	1450	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 33J

Bldg Name: Monterey County Jail

Location: Control 3 - Infirmary Hospital Room 4

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at rear wall behind water closet

As Built Desc: No rear grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 33K

Bldg Name: Monterey County Jail

Location: Control 3 - Infirmary Hospital Room 4

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at side wall closest to the water closet

As Built Desc: No side grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 33L

Bldg Name: Monterey County Jail

Location: Control 3 - Infirmary Hospital Room 4

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Handle

Code Ref: CBC 1115B.4.1.5

As Built Meas: 1 Quantity: JOB

Description: Force required to activate controls exceeds 5-pound-force (lbf)

As Built Desc: Flush control requires more than 5 lbf

Solution: Replace water closet, or where possible replace handle

Bar. Severity: 2 Recommended Cost Estimate: 850 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 34A

Bldg Name: Monterey County Jail

Location: Control 3 - Court Holding 2

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Vision Lights in Door or Gate

Code Ref: 2010 ADAS 404.2.11

As Built Meas: 1 Quantity: EACH

Description: Bottom edge of vision panel adjacent to door or gate not max. 43" above floor/ground

As Built Desc: View panel measured at 45" high

Solution: Replace door or replace vision panel in door

Bar. Severity: 4 Low Severity Cost Estimate: 2250 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:


Official Responsible: Monterey County


Notes: People of short stature or wheelchair users require lower vision panels for equal access





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	34B	
Bldg Name:	Monterey County Jail					
Location:	Control 3 - Court Holding 2					
X Coordinate:	N/A	Y Coordinate:	N/A			
Barrier Area:	Detention Facilities					
Barrier Type:	Benches - Seat Height/Depth					
Code Ref:	2010 ADAS 807.2.2 and 903					
As Built Meas:	1	Quantity:	EACH			
Description:	Bench seat not 20" to 24" deep and height not 17" to 19" above ground					
As Built Desc:	Bench measured at 16" deep and 16" high					
Solution:	Provide min. one compliant bench for inmates					
Bar. Severity:	3 Hindrance	Cost Estimate:	1100	Status:	Open	
Implementation Priority:	2	Facility Function:	Public			
Implementation Phase:		Implementation Date:				
Official Responsible:	Monterey County					
Notes:						

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	34C	
Bldg Name:	Monterey County Jail					
Location:	Control 3 - Court Holding 2					
X Coordinate:	N/A	Y Coordinate:	N/A			
Barrier Area:	Detention Facilities					
Barrier Type:	Sanitary Facilities - Lavatory Clear Floor Space					
Code Ref:	CBC 1115B.4.3					
As Built Meas:	5	Quantity:	JOB			
Description:	No clear floor space 30" x 48" at lavatory to allow forward approach					
As Built Desc:	Clear floor space for wheelchair users not provided at lavatory					
Solution:	Remove privacy wall to provide access to lavatory for wheelchair users					
Bar. Severity:	1 Necessary	Cost Estimate:	1875	Status:	Open	
Implementation Priority:	2	Facility Function:	Public			
Implementation Phase:		Implementation Date:				
Official Responsible:	Monterey County					
Notes:						



Monterey County Jail - CASp Assessment Report

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:



Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:



Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 34H

Bldg Name: Monterey County Jail

Location: Control 3 - Court Holding 2

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Centerline

Code Ref: CBC 1115B.4.1.1

As Built Meas: 1 Quantity: JOB

Description: Water closet centerline not between 16" and 18" measured on center from wall

As Built Desc: Water closet centerline measured at 20-1/4" from wall

Solution: Relocate water closet to provide required wheelchair transfer space

Bar. Severity: 3 Hindrance Cost Estimate: 850 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 34I

Bldg Name: Monterey County Jail

Location: Control 3 - Court Holding 2

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Transfer at Front

Code Ref: CBC 1115B.4.2

As Built Meas: 10 Quantity: JOB

Description: Min. 48" clear floor space not provided in front of toilet

As Built Desc: Maneuvering clearance measured at 30" deep from rim of toilet to opposite wall

Solution: Remodel to provide required front transfer space

Bar. Severity: 2 Recommended Cost Estimate: 1500 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 34J

Bldg Name: Monterey County Jail

Location: Control 3 - Court Holding 2

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Stall with End Door

Code Ref: CBC 1115B.4 #4.3

As Built Meas: 1 Quantity: JOB

Description: Stall compartment with end-opening door lacks 60" x 48" space

As Built Desc: Stall compartment measured at 30" wide from rim of toilet to wall

Solution: Replace compartment to provide wheelchair access

Bar. Severity: 3 Hindrance Cost Estimate: 1650 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 34K

Bldg Name: Monterey County Jail

Location: Control 3 - Court Holding 2

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at rear wall behind water closet

As Built Desc: No rear grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 34L

Bldg Name: Monterey County Jail

Location: Control 3 - Court Holding 2

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at side wall closest to the water closet

As Built Desc: No side grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 35A

Bldg Name: Monterey County Jail

Location: Control 3 - Court Holding 1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Vision Lights in Door or Gate

Code Ref: 2010 ADAS 404.2.11

As Built Meas: 1 Quantity: EACH

Description: Bottom edge of vision panel adjacent to door or gate not max. 43" above floor/ground

As Built Desc: View panel measured at 45" high

Solution: Replace door or replace vision panel in door

Bar. Severity: 4 Low Severity Cost Estimate: 2250 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: People of short stature or wheelchair users require lower vision panels for equal access





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 35B

Bldg Name: Monterey County Jail

Location: Control 3 - Court Holding 1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Benches - Seat Height/Depth

Code Ref: 2010 ADAS 807.2.2 and 903

As Built Meas: 1 Quantity: EACH

Description: Bench seat not 20" to 24" deep and height not 17" to 19" above ground

As Built Desc: Bench measured at 16" deep and 16" high

Solution: Provide min. one compliant bench for inmates

Bar. Severity: 3 Hindrance Cost Estimate: 1100 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 35D

Bldg Name: Monterey County Jail

Location: Control 3 - Court Holding 1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Knee Clearance

Code Ref: CBC 1115B.4.3.2

As Built Meas: 4 Quantity: JOB

Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge

As Built Desc: No knee clearance provided at this lavatory combination fixture

Solution: Replace lavatory

Bar. Severity: 1 Necessary Cost Estimate: 1800 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	35E
Bldg Name:	Monterey County Jail				
Location:	Control 3 - Court Holding 1				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Lavatory Faucet				
Code Ref:	CBC 1115B.4.1				
As Built Meas:	1	Quantity:	JOB		
Description:	Lavatory faucet requires more than 5 lbf (22.2 N) to activate				
As Built Desc:	Lavatory faucet requires more than 5 lbf to activate				
Solution:	Replace faucet to provide access for people with hand impairments				
Bar. Severity:	1 Necessary	Cost Estimate:	375	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	35F
Bldg Name:	Monterey County Jail				
Location:	Control 3 - Court Holding 1				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Mirror				
Code Ref:	CBC 1115B.8.1.1				
As Built Meas:	1	Quantity:	EACH		
Description:	Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface				
As Built Desc:	Mirror (reflective surface) measured at 55" high				
Solution:	Replace or remount mirror				
Bar. Severity:	3 Hindrance	Cost Estimate:	375	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 35G

Bldg Name: Monterey County Jail

Location: Control 3 - Court Holding 1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Seat Height

Code Ref: CBC 1115B.4.1.4

As Built Meas: 1 Quantity: JOB

Description: Water closet + seat not between 17" to 19" high

As Built Desc: Water closet seat measured at 15-1/2" high

Solution: Replace water closet/lavatory fixture to provide wheelchair access

Bar. Severity: 2 Recommended Cost Estimate: 3400 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 35H

Bldg Name: Monterey County Jail

Location: Control 3 - Court Holding 1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Centerline

Code Ref: CBC 1115B.4.1.1

As Built Meas: 1 Quantity: JOB

Description: Water closet centerline not between 16" and 18" measured on center from wall

As Built Desc: Water closet centerline measured at 20-1/4" from wall

Solution: Relocate water closet to provide required wheelchair transfer space

Bar. Severity: 3 Hindrance Cost Estimate: 850 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:



Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 35K

Bldg Name: Monterey County Jail

Location: Control 3 - Court Holding 1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at side wall closest to the water closet

As Built Desc: No side grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 36A

Bldg Name: Monterey County Jail

Location: Control 3 - Court Holding 4

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Vision Lights in Door or Gate

Code Ref: 2010 ADAS 404.2.11

As Built Meas: 1 Quantity: EACH

Description: Bottom edge of vision panel adjacent to door or gate not max. 43" above floor/ground

As Built Desc: View panel measured at 45" high

Solution: Replace door or replace vision panel in door

Bar. Severity: 4 Low Severity Cost Estimate: 2250 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:


Official Responsible: Monterey County

Notes: People of short stature or wheelchair users require lower vision panels for equal access





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	36B	
Bldg Name:	Monterey County Jail					
Location:	Control 3 - Court Holding 4					
X Coordinate:	N/A	Y Coordinate:	N/A			
Barrier Area:	Detention Facilities					
Barrier Type:	Benches - Seat Height/Depth					
Code Ref:	2010 ADAS 807.2.2 and 903					
As Built Meas:	1	Quantity:	EACH			
Description:	Bench seat not 20" to 24" deep and height not 17" to 19" above ground					
As Built Desc:	Bench measured at 16" deep and 16" high					
Solution:	Provide min. one compliant bench for inmates					
Bar. Severity:	3 Hindrance	Cost Estimate:	1100	Status:	Open	
Implementation Priority:	2	Facility Function:	Public			
Implementation Phase:		Implementation Date:				
Official Responsible:	Monterey County					
Notes:						

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	36D	
Bldg Name:	Monterey County Jail					
Location:	Control 3 - Court Holding 4					
X Coordinate:	N/A	Y Coordinate:	N/A			
Barrier Area:	Detention Facilities					
Barrier Type:	Sanitary Facilities - Lavatory Knee Clearance					
Code Ref:	CBC 1115B.4.3.2					
As Built Meas:	4	Quantity:	JOB			
Description:	Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge					
As Built Desc:	No knee clearance provided at this lavatory combination fixture					
Solution:	Replace lavatory					
Bar. Severity:	1 Necessary	Cost Estimate:	1800	Status:	Open	
Implementation Priority:	2	Facility Function:	Public			
Implementation Phase:		Implementation Date:				
Official Responsible:	Monterey County					
Notes:						



Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	36E
Bldg Name:	Monterey County Jail				
Location:	Control 3 - Court Holding 4				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Lavatory Faucet				
Code Ref:	CBC 1115B.4.1				
As Built Meas:	1	Quantity:	JOB		
Description:	Lavatory faucet requires more than 5 lbf (22.2 N) to activate				
As Built Desc:	Lavatory faucet requires more than 5 lbf to activate				
Solution:	Replace faucet to provide access for people with hand impairments				
Bar. Severity:	1 Necessary	Cost Estimate:	375	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	36F
Bldg Name:	Monterey County Jail				
Location:	Control 3 - Court Holding 4				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Mirror				
Code Ref:	CBC 1115B.8.1.1				
As Built Meas:	1	Quantity:	EACH		
Description:	Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface				
As Built Desc:	Mirror (reflective surface) measured at 55" high				
Solution:	Replace or remount mirror				
Bar. Severity:	3 Hindrance	Cost Estimate:	375	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	36G
Bldg Name:	Monterey County Jail				
Location:	Control 3 - Court Holding 4				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Toilet Seat Height				
Code Ref:	CBC 1115B.4.1.4				
As Built Meas:	1	Quantity:	JOB		
Description:	Water closet + seat not between 17" to 19" high				
As Built Desc:	Water closet seat measured at 15" high				
Solution:	Replace water closet/lavatory fixture to provide wheelchair access				
Bar. Severity:	2 Recommended	Cost Estimate:	3400	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	36H
Bldg Name:	Monterey County Jail				
Location:	Control 3 - Court Holding 4				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Toilet Centerline				
Code Ref:	CBC 1115B.4.1.1				
As Built Meas:	1	Quantity:	JOB		
Description:	Water closet centerline not between 16" and 18" measured on center from wall				
As Built Desc:	Water closet centerline measured at 20" from wall				
Solution:	Relocate water closet to provide required wheelchair transfer space				
Bar. Severity:	3 Hindrance	Cost Estimate:	850	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	36I
Bldg Name:	Monterey County Jail				
Location:	Control 3 - Court Holding 4				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Toilet Stall Compartment				
Code Ref:	CBC 1115B.4 #4.1				
As Built Meas:	15	Quantity:	JOB		
Description:	Stall compartment not min. 60" wide				
As Built Desc:	Stall compartment measured at 43-1/3" wide				
Solution:	Remodel toilet area. Move privacy wall to provide wheelchair transfer space				
Bar. Severity:	3 Hindrance	Cost Estimate:	8625	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	36J
Bldg Name:	Monterey County Jail				
Location:	Control 3 - Court Holding 4				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Rear Grab Bar				
Code Ref:	CBC 1115B.4.1.3				
As Built Meas:	1	Quantity:	JOB		
Description:	Grab bar not provided at rear wall behind water closet				
As Built Desc:	No rear grab bar provided				
Solution:	Replace grab bars with required reinforcement				
Bar. Severity:	1 Necessary	Cost Estimate:	1450	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	36K
Bldg Name:	Monterey County Jail				
Location:	Control 3 - Court Holding 4				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Side Grab Bar				
Code Ref:	CBC 1115B.4.1.3				
As Built Meas:	1	Quantity:	JOB		
Description:	Grab bar not provided at side wall closest to the water closet				
As Built Desc:	No side grab bar provided				
Solution:	Replace grab bars with required reinforcement				
Bar. Severity:	1 Necessary	Cost Estimate:	1450	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	37A
Bldg Name:	Monterey County Jail				
Location:	Control 3 - Court Holding 3				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Accessible Passageway - Vision Lights in Door or Gate				
Code Ref:	2010 ADAS 404.2.11				
As Built Meas:	1	Quantity:	EACH		
Description:	Bottom edge of vision panel adjacent to door or gate not max. 43" above floor/ground				
As Built Desc:	View panel measured at 45" high				
Solution:	Replace door or replace vision panel in door				
Bar. Severity:	4 Low Severity	Cost Estimate:	2250	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:	People of short stature or wheelchair users require lower vision panels for equal access				





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 37B

Bldg Name: Monterey County Jail

Location: Control 3 - Court Holding 3

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Benches - Seat Height/Depth

Code Ref: 2010 ADAS 807.2.2 and 903

As Built Meas: 1 Quantity: EACH

Description: Bench seat not 20" to 24" deep and height not 17" to 19" above ground

As Built Desc: Bench measured at 16" deep and 16" high

Solution: Provide min. one compliant bench for inmates

Bar. Severity: 3 Hindrance Cost Estimate: 1100 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 37D

Bldg Name: Monterey County Jail

Location: Control 3 - Court Holding 3

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Knee Clearance

Code Ref: CBC 1115B.4.3.2

As Built Meas: 4 Quantity: JOB

Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge

As Built Desc: No knee clearance provided at this lavatory combination fixture

Solution: Replace lavatory

Bar. Severity: 1 Necessary Cost Estimate: 1800 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 37E

Bldg Name: Monterey County Jail

Location: Control 3 - Court Holding 3

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Faucet

Code Ref: CBC 1115B.4.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory faucet requires more than 5 lbf (22.2 N) to activate

As Built Desc: Lavatory faucet requires more than 5 lbf to activate

Solution: Replace faucet to provide access for people with hand impairments

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 37F

Bldg Name: Monterey County Jail

Location: Control 3 - Court Holding 3

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror (reflective surface) measured at 55" high

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 37G

Bldg Name: Monterey County Jail

Location: Control 3 - Court Holding 3

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Corridor Clear Width

Code Ref: CBC 1133B.3.1 and 2010 ADAS 403.5.1

As Built Meas: 1 Quantity: LF

Description: Passageway is not min. 36" wide

As Built Desc: Passageway to water closet measured at 31-1/2" wide

Solution: Remodel existing area and construct new passageway

Bar. Severity: 1 Necessary Cost Estimate: 125 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 37H

Bldg Name: Monterey County Jail

Location: Control 3 - Court Holding 3

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Seat Height

Code Ref: CBC 1115B.4.1.4

As Built Meas: 1 Quantity: JOB

Description: Water closet + seat not between 17" to 19" high

As Built Desc: Water closet seat measured at 15" high

Solution: Replace water closet/lavatory fixture to provide wheelchair access

Bar. Severity: 2 Recommended Cost Estimate: 3400 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 37I

Bldg Name: Monterey County Jail

Location: Control 3 - Court Holding 3

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Centerline

Code Ref: CBC 1115B.4.1.1

As Built Meas: 1 Quantity: JOB

Description: Water closet centerline not between 16" and 18" measured on center from wall

As Built Desc: Water closet centerline measured at 19-1/2" from wall

Solution: Relocate water closet to provide required wheelchair transfer space

Bar. Severity: 3 Hindrance Cost Estimate: 850 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 37K

Bldg Name: Monterey County Jail

Location: Control 3 - Court Holding 3

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Stall Compartment

Code Ref: CBC 1115B.4 #4.1

As Built Meas: 15 Quantity: JOB

Description: Stall compartment not min. 60" wide

As Built Desc: Stall compartment measured at 43-3/4" wide

Solution: Remodel toilet area. Move privacy wall to provide wheelchair transfer space

Bar. Severity: 3 Hindrance Cost Estimate: 8625 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 37L

Bldg Name: Monterey County Jail

Location: Control 3 - Court Holding 3

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at rear wall behind water closet

As Built Desc: No rear grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 37M

Bldg Name: Monterey County Jail

Location: Control 3 - Court Holding 3

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at side wall closest to the water closet

As Built Desc: No side grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	38A
Bldg Name:	Monterey County Jail				
Location:	Control 3 - Women's Common Area				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Common Use Area - Drinking Fountain Knee Clearance				
Code Ref:	CBC 1115B.4.6.2 and 2010 ADAS 306.3				
As Built Meas:	1	Quantity:	EACH		
Description:	Knee clearance under fountain not min. 27" high				
As Built Desc:	26" high knee clearance				
Solution:	Replace drinking fountain with accessible unit or remount existing				
Bar. Severity:	1 Necessary	Cost Estimate:	750	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	38B
Bldg Name:	Monterey County Jail				
Location:	Control 3 - Women's Common Area				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Common Use Area - Drinking Fountain as Protruding Haza				
Code Ref:	CBC 1115B.4.6.3 and 2010 ADAS 307.2				
As Built Meas:	1	Quantity:	EACH		
Description:	Fountain creates protruding hazard within accessible route				
As Built Desc:	No alcove or detectable warning provided				
Solution:	Provide detectable warning				
Bar. Severity:	1 Necessary	Cost Estimate:	1400	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 38C

Bldg Name: Monterey County Jail

Location: Control 3 - Women's Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Drinking Fountain Hi-Low Unit

Code Ref: CBC 1115B.4.6.1 and 2010 ADAS 211.2 and 602.7

As Built Meas: 1 Quantity: EACH

Description: No hi-low drinking fountain provided in facility

As Built Desc: No fountain for people with bending/stooping injuries

Solution: Provide min. one hi-low fountain within facility

Bar. Severity: 1 Necessary Cost Estimate: 750 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 38D

Bldg Name: Monterey County Jail

Location: Control 3 - Women's Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Table - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 1 Quantity: EACH

Description: Knee clearance not min. 27" high

As Built Desc: Desk knee clearance measured at 26-5/8" high

Solution: Provide desk with knee clearance for wheelchair users

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 38E

Bldg Name: Monterey County Jail

Location: Control 3 - Women's Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Kitchens

Barrier Type: Sink - Knee Clearance

Code Ref: CBC 1115B.4.7.1

As Built Meas: 1 Quantity: EACH

Description: Knee clearance of at least 27" high, 30" wide and 8" deep not provided underneath sink

As Built Desc: No knee clearance provided at sink

Solution: Replace cabinet and remount sink if needed

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 38F

Bldg Name: Monterey County Jail

Location: Control 3 - Women's Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Kitchens

Barrier Type: Sink - Rim

Code Ref: CBC 1115B.4.7.1

As Built Meas: 16 Quantity: EACH

Description: Sinks not mounted with the counter or rim no higher than 34" above the finish floor

As Built Desc: Counter and sink surface measured at 36" high

Solution: Replace sink and counter to provide wheelchair access for inmate workers

Bar. Severity: 1 Necessary Cost Estimate: 2000 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 38G

Bldg Name: Monterey County Jail

Location: Control 3 - Women's Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Kitchens

Barrier Type: Dispenser Parallel Approach - Obstructed @ 24" Deep

Code Ref: 2010 ADAS 308.3.2

As Built Meas: 3 Quantity: JOB

Description: Where the high side reach is over an obstruction max. 34" high, the depth of the obstruction e

As Built Desc: Counter is 36" high and dispensers (paper towel, santizer and soap) are located higher than 44

Solution: Relocate dispensers to location within required reach range

Bar. Severity: 2 Recommended Cost Estimate: 750 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 38H

Bldg Name: Monterey County Jail

Location: Control 3 - Women's 2nd Floor Classrooms

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Vertical Access

Code Ref: CBC 1114B.1.2 and 2010 ADAS 403.1

As Built Meas: 3 Quantity: JOB

Description: No form of vertical access provided at stairway to reach upper floors

As Built Desc: No vertical access to classrooms in women's common areas

Solution: Provide a passenger elevator to reach upper floors

Bar. Severity: 1 Necessary Cost Estimate: Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 38I

Bldg Name: Monterey County Jail

Location: Control 3 - Women's 2nd Floor Classrooms

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Table - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 1 Quantity: EACH

Description: Desk knee clearance not min. 27" high

As Built Desc: Desk lacks clearance for wheelchair users

Solution: Provide classroom in accessible location or install elevator to second floor

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 38J

Bldg Name: Monterey County Jail

Location: Control 3 - Women's Infirmary Toilet Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Dispensers

Code Ref: CBC 1115B.8.3

As Built Meas: 2 Quantity: EACH

Description: Dispenser control point or operating mechanism not max. 40" AFF

As Built Desc: Soap dispenser measured at 43-1/2" high. Paper towel dispenser measured at 43" high

Solution: Replace or remount dispenser

Bar. Severity: 2 Recommended Cost Estimate: 250 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 38K

Bldg Name: Monterey County Jail

Location: Control 3 - Women's Infirmary Toilet Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror (reflective surface) at 40-1/2" high

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 38L

Bldg Name: Monterey County Jail

Location: Control 3 - Women's Infirmary Toilet Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Faucet

Code Ref: CBC 1115B.4.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory faucet not operable with one hand (fist)

As Built Desc: Lavatory faucet not fist operable

Solution: Replace faucet to provide access for people with hand impairments

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 38M

Bldg Name: Monterey County Jail

Location: Control 3 - Women's Infirmary Toilet Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Centerline

Code Ref: CBC 1115B.4.3.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory adjacent to wall not min. 18" to the centerline of fixture

As Built Desc: Lavatory centerline measured at 14-1/2" from wall

Solution: Relocate or replace lavatory to provide wheelchair access

Bar. Severity: 2 Recommended Cost Estimate: 450 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 38N

Bldg Name: Monterey County Jail

Location: Control 3 - Women's Infirmary Toilet Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Drainpipes

Code Ref: CBC 1115B.4.3.3

As Built Meas: 1 Quantity: EACH

Description: Hot water and drainpipes accessible under lavatory not insulated or covered

As Built Desc: Insulation not provided

Solution: Insulate drainpipes and hot water pipes

Bar. Severity: 2 Recommended Cost Estimate: 220 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	380
Bldg Name:	Monterey County Jail				
Location:	Control 3 - Women's Infirmary Toilet Room				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Toilet Stall Door Hardware				
Code Ref:	CBC 1115B.4 #4.5				
As Built Meas:	1	Quantity:	EACH		
Description:	Inside of compartment door lacks a loop or U-pull below latch				
As Built Desc:	U-pull not provided on the inside of stall door				
Solution:	Provide compliant hardware				
Bar. Severity:	1 Necessary	Cost Estimate:	300	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	38P
Bldg Name:	Monterey County Jail				
Location:	Control 3 - Women's Infirmary Toilet Room				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Toilet Stall with End Door				
Code Ref:	CBC 1115B.4 #4.4				
As Built Meas:	1	Quantity:	JOB		
Description:	Stall door not equipped with an automatic closing device				
As Built Desc:	Stall door not self-closing				
Solution:	Replace compartment hinge with adjustable mechanism				
Bar. Severity:	2 Recommended	Cost Estimate:	240	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:



Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 38S

Bldg Name: Monterey County Jail

Location: Control 3 - Women's Infirmary Toilet Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Centerline

Code Ref: CBC 1115B.4.1.1

As Built Meas: 1 Quantity: JOB

Description: Water closet centerline not between 16" and 18" measured on center from wall

As Built Desc: Water closet centerline measured at 20" from wall

Solution: Relocate water closet to provide required wheelchair transfer space

Bar. Severity: 3 Hindrance Cost Estimate: 850 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 38T

Bldg Name: Monterey County Jail

Location: Control 3 - Women's Infirmary Toilet Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at rear wall behind water closet

As Built Desc: Rear grab bar not provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 38U

Bldg Name: Monterey County Jail

Location: Control 3 - Women's Infirmary Toilet Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Clear Space

Code Ref: CBC 1115B.4.1.2

As Built Meas: 60 Quantity: JOB

Description: Clear space in front of closet not min. 60" wide x 60" deep

As Built Desc: Space between water closet and lavatory measured at 11" wide

Solution: Remodel toilet room to provide wheelchair access

Bar. Severity: 3 Hindrance Cost Estimate: 34500 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 38V

Bldg Name: Monterey County Jail

Location: Control 3 - Women's Infirmary Toilet Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Stall with End Door

Code Ref: CBC 1115B.4 #4.3

As Built Meas: 1 Quantity: JOB

Description: Stall compartment with end-opening door lacks 60" x 48" space

As Built Desc: Stall compartment measured at 31-1/2" deep from rim of toilet to opposite wall

Solution: Remodel to provide wheelchair access

Bar. Severity: 3 Hindrance Cost Estimate: 1650 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 38W

Bldg Name: Monterey County Jail

Location: Control 3 - Women's Infirmary Toilet Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Dispensers

Code Ref: CBC 1115B.8.3

As Built Meas: 1 Quantity: EACH

Description: Dispenser not located on an accessible route

As Built Desc: Seat cover dispenser located behind water closet

Solution: Move dispenser to accessible location

Bar. Severity: 2 Recommended Cost Estimate: 125 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 38X

Bldg Name: Monterey County Jail

Location: Control 3 - Women's Infirmary Exam Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Turning Space 60" Circle

Code Ref: 2010 ADAS 807.2.1 and 304.3.1

As Built Meas: 60 Quantity: SF

Description: Floor or ground surfaces in holding or housing cell lack min. 60" turning circle

As Built Desc: Turning space not provided for wheelchair users

Solution: Remodel to provide min. one wheelchair accessible exam room in infirmary

Bar. Severity: 2 Recommended Cost Estimate: 33000 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 39A

Bldg Name: Monterey County Jail

Location: Control 3 - Attorney Visiting Area W102 - W108

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Clear Width

Code Ref: CBC 1133B.3.1 and 2010 ADAS 404.2.3

As Built Meas: 1 Quantity: EACH

Description: Door, doorway, sliding/folding door or gate lacks clear width of min. 32"

As Built Desc: Door measured at 29-1/2" wide

Solution: Replace door or gate and frame

Bar. Severity: 1 Necessary Cost Estimate: 2250 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 39B

Bldg Name: Monterey County Jail

Location: Control 3 - Attorney Visiting Area W102 - W108

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Vision Lights in Door or Gate

Code Ref: CBC 1133B.3.1 and 2010 ADAS 404.2.3

As Built Meas: 1 Quantity: EACH

Description: Bottom edge of vision panel adjacent to door or gate not max. 43" above floor/ground

As Built Desc: View panel measured at 45" high

Solution: Replace door or replace vision panel in door

Bar. Severity: 4 Low Severity Cost Estimate: 0 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 39C

Bldg Name: Monterey County Jail

Location: Control 3 - Attorney Visiting Area W102 - W108

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Table - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 1 Quantity: EACH

Description: Knee clearance not min. 27" high

As Built Desc: Desk knee clearance measured at 24-1/2" high

Solution: Provide desk with knee clearance for wheelchair users

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 39D

Bldg Name: Monterey County Jail

Location: Control 3 - Attorney Visiting Area W102 - W108

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Phone - Amplification

Code Ref: CBC 1117B.2.8

As Built Meas: 1 Quantity: EACH

Description: No phone provided with volume control for amplification

As Built Desc: Phone has no volume control device

Solution: Replace phone and provide symbol for amplification on new equipment

Bar. Severity: 2 Recommended Cost Estimate: 2500 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 40A

Bldg Name: Monterey County Jail

Location: Control 1 - Family Visitation Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Visiting Area Counters

Code Ref: 2010 ADAS 232.5.1 and 902

As Built Meas: 20 Quantity: SF

Description: Min. 5% but min. one counter lacks knee clearance and surface height on both the visitor and d

As Built Desc: 9 visiting windows provided. No wheelchair accessible window/counter provided

Solution: Remodel to provide accessible counters and cubicles in visitation area

Bar. Severity: 1 Necessary Cost Estimate: 11000 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 40B

Bldg Name: Monterey County Jail

Location: Control 1 - Family Visitation Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Reach Range

Code Ref: 2010 ADAS 807.3 and 309

As Built Meas: 1 Quantity: JOB

Description: Telephone controls are not max. 48" high

As Built Desc: Phones measured at 49" high

Solution: Relocate phone or provide alternate phone in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 1500 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 40C

Bldg Name: Monterey County Jail

Location: Control 1 - Family Visitation Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Telephone Volume Controls

Code Ref: 2010 ADAS 807.3 and 904.6

As Built Meas: 0 Quantity: JOB

Description: Telephone handset device provided lacks volume control

As Built Desc: Amplification capability not provided at phones

Solution: Remodel to provide accessible telephone handset devices in cells

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 40D

Bldg Name: Monterey County Jail

Location: Control 1 - Family Visitation Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Handset Cord

Code Ref: 2010 ADAS 807.3 and 704.2.4

As Built Meas: 0 Quantity: JOB

Description: Telephone handset lacks cord at least 29" long

As Built Desc: Cord not min. 29" long

Solution: Replace handset or phone

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:


Official Responsible: Monterey County


Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	40E	
Bldg Name:	Monterey County Jail					
Location:	Control 1 - Family Visitation Area					
X Coordinate:	N/A	Y Coordinate:	N/A			
Barrier Area:	Detention Facilities					
Barrier Type:	Accessible Passageway - Abrupt Change in Level					
Code Ref:	2010 ADAS 303.3					
As Built Meas:	4	Quantity:	LF			
Description:	Change in level greater than 1/2" leading to door					
As Built Desc:	Recessed doormat space creates abrupt change in level due to missing doormat					
Solution:	Repair door landing to provide smooth transition					
Bar. Severity:	1 Necessary	Cost Estimate:	1000	Status:	Open	
Implementation Priority:	2	Facility Function:	Public			
Implementation Phase:		Implementation Date:				
Official Responsible:	Monterey County					
Notes:						

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	40F	
Bldg Name:	Monterey County Jail					
Location:	Control 1 - Family Visitation Area					
X Coordinate:	N/A	Y Coordinate:	N/A			
Barrier Area:	Detention Facilities					
Barrier Type:	Door/Gate Landing - Existing					
Code Ref:	CBC 1133B.2.4 and 2010 ADAS 404.2.4.4					
As Built Meas:	1	Quantity:	SF			
Description:	Door/Gate landing is not level on both sides of door (2.5% to 4.0%)					
As Built Desc:	Door landing measured at 2.6% slope					
Solution:	Demolish and reconstruct level landing					
Bar. Severity:	3 Hindrance	Cost Estimate:	125	Status:	Open	
Implementation Priority:	2	Facility Function:	Public			
Implementation Phase:		Implementation Date:				
Official Responsible:	Monterey County					
Notes:						



Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 41A

Bldg Name: Monterey County Jail

Location: Control 3 - Strip and Search W105

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Clear Width

Code Ref: CBC 1133B.3.1 and 2010 ADAS 404.2.3

As Built Meas: 1 Quantity: EACH

Description: Door, doorway, sliding/folding door or gate lacks clear width of min. 32"

As Built Desc: Door measured at 29" wide

Solution: Replace door or gate and frame

Bar. Severity: 1 Necessary Cost Estimate: 2250 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 41B

Bldg Name: Monterey County Jail

Location: Control 3 - Strip and Search W105

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Dimensions 30" x 60"

Code Ref: CBC 1115B.4.4.1.1 and ADAAG

As Built Meas: 20 Quantity: SF

Description: Roll-in shower not 60" x 30" with a full opening width on the long side

As Built Desc: Shower dimension measured at 36" x 36"

Solution: Remodel shower area to provide wheelchair access

Bar. Severity: 3 Hindrance Cost Estimate: 11500 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 42A

Bldg Name: Monterey County Jail

Location: Control 3 - Room W115

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Vision Lights in Door or Gate

Code Ref: CBC 1133B.3.1 and 2010 ADAS 404.2.3

As Built Meas: 1 Quantity: EACH

Description: Bottom edge of vision panel adjacent to door or gate not max. 43" above floor/ground

As Built Desc: View panel measured at 45" high

Solution: Replace door or replace vision panel in door

Bar. Severity: 4 Low Severity Cost Estimate: 2250 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 42B

Bldg Name: Monterey County Jail

Location: Control 3 - Room W115

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Protruding Hazard

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 1 Quantity: SF

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: Grievance box protrudes 9" at 42" high

Solution: Provide detectable warning or remount with leading edge below 27" high

Bar. Severity: 1 Necessary Cost Estimate: 125 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	42C
Bldg Name:	Monterey County Jail				
Location:	Control 3 - Room W115				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Common Use Area - Drop Box Access				
Code Ref:	CBC 1133B.8.6.1 and 2010 ADAS 307.2				
As Built Meas:	1	Quantity:	EACH		
Description:	Drop box access point not at max. 48" above floor or ground				
As Built Desc:	Grievance box opening measured at 61-1/2" high				
Solution:	Move box or provide alternate box in accessible location				
Bar. Severity:	2 Recommended	Cost Estimate:	250	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	42D
Bldg Name:	Monterey County Jail				
Location:	Control 3 - Room W115				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Communication Features - Reach Range				
Code Ref:	2010 ADAS 807.3 and 309				
As Built Meas:	1	Quantity:	JOB		
Description:	Telephone controls are not max. 48" high				
As Built Desc:	Phone controls measured at 58" high				
Solution:	Relocate phone or provide alternate phone in accessible location				
Bar. Severity:	2 Recommended	Cost Estimate:	1500	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	42E
Bldg Name:	Monterey County Jail				
Location:	Control 3 - Room W115				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Phone - Amplification				
Code Ref:	CBC 1117B.2.8				
As Built Meas:	1	Quantity:	EACH		
Description:	No phone provided with volume control for amplification				
As Built Desc:	No amplification on existing phone				
Solution:	Replace phone and provide symbol for amplification on new equipment				
Bar. Severity:	2 Recommended	Cost Estimate:	2500	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	43A
Bldg Name:	Monterey County Jail				
Location:	Control 3 - Holding 5 - Room W123				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Accessible Passageway - Vision Lights in Door or Gate				
Code Ref:	CBC 1133B.3.1 and 2010 ADAS 404.2.3				
As Built Meas:	1	Quantity:	EACH		
Description:	Bottom edge of vision panel adjacent to door or gate not max. 43" above floor/ground				
As Built Desc:	View panel measured at 45" high				
Solution:	Replace door or replace vision panel in door				
Bar. Severity:	4 Low Severity	Cost Estimate:	2250	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 43B

Bldg Name: Monterey County Jail

Location: Control 3 - Holding 5 - Room W123

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Corridor Clear Width

Code Ref: CBC 1133B.3.1 and 2010 ADAS 403.5.1

As Built Meas: 1 Quantity: LF

Description: Passageway is not min. 36" wide

As Built Desc: Passageway measured at 19" wide between bed and toilet seat

Solution: Remodel existing area and construct new passageway

Bar. Severity: 1 Necessary Cost Estimate: 125 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Holding cell 3 and 4 are bigger cells, but were in use during the time of the field investigation. Min. one



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 43C

Bldg Name: Monterey County Jail

Location: Control 3 - Holding 5 - Room W123

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Knee Clearance

Code Ref: CBC 1115B.4.3.2

As Built Meas: 1 Quantity: JOB

Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge

As Built Desc: Lavatory knee clearance not provided at lavatory

Solution: Replace lavatory to provide access for wheelchair users

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 43D

Bldg Name: Monterey County Jail

Location: Control 3 - Holding 5 - Room W123

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Faucet

Code Ref: CBC 1115B.4.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory faucet requires more than 5 lbf (22.2 N) to activate

As Built Desc: Lavatory faucet requires more than 5 lbf to activate

Solution: Replace faucet to provide access for people with hand impairments

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 43E

Bldg Name: Monterey County Jail

Location: Control 3 - Holding 5 - Room W123

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Seat Height

Code Ref: CBC 1115B.4.1.4

As Built Meas: 1 Quantity: JOB

Description: Water closet + seat not between 17" to 19" high

As Built Desc: Water closet seat measured at 15" high

Solution: Replace water closet/lavatory fixture to provide wheelchair access

Bar. Severity: 2 Recommended Cost Estimate: 3400 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 43F

Bldg Name: Monterey County Jail

Location: Control 3 - Holding 5 - Room W123

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror (reflective surface) at 58" high

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 43G

Bldg Name: Monterey County Jail

Location: Control 3 - Holding 5 - Room W123

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Beds - Turning Space 60" Circle

Code Ref: 2010 ADAS 807.2.3

As Built Meas: 60 Quantity: SF

Description: Floor or ground surfaces in holding or housing cell lack min. 60" turning circle on at least one si

As Built Desc: Required maneuvering clearance not provided at bed

Solution: Remodel room to provide min. one accessible cell in special area

Bar. Severity: 2 Recommended Cost Estimate: 33000 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 44A

Bldg Name: Monterey County Jail

Location: Control 3 - Women's Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Lockers - Control

Code Ref: CBC 1115B.2

As Built Meas: 1 Quantity: EACH

Description: Locker mechanism not operable with fist or requires turning and grasping

As Built Desc: Locker mechanism not fist operable

Solution: Provide min. 1 accessible locker or 1% overall

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: 20 lockers provided. None are accessible



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 44B

Bldg Name: Monterey County Jail

Location: Control 3 - Women's Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Protruding Hazard without Wing Wal

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 2 Quantity: JOB

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: Speakers in path of travel to doors create protruding hazards

Solution: Provide detectable warnings

Bar. Severity: 1 Necessary Cost Estimate: 1100 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	45A
Bldg Name:	Monterey County Jail				
Location:	Control 3 - Q Pod				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Protruding Hazard				
Code Ref:	CBC 1133B.8.6.1 and 2010 ADAS 307.2				
As Built Meas:	1	Quantity:	SF		
Description:	Object protrudes more than 4" into pedestrian path				
As Built Desc:	Grievance box protrudes 9" at 44" high. Grievance box opening measured at 59" high				
Solution:	Provide detectable warning or remount with leading edge below 27" high				
Bar. Severity:	1 Necessary	Cost Estimate:	125	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	45B
Bldg Name:	Monterey County Jail				
Location:	Control 3 - Q Pod				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Common Use Area - Drop Box Access				
Code Ref:	CBC 1117B.6 and 2010 ADAS 308.2.1				
As Built Meas:	1	Quantity:	EACH		
Description:	Drop box access point not at max. 48" above floor or ground				
As Built Desc:	Drop box access point not accessible				
Solution:	Move box or provide alternate box in accessible location				
Bar. Severity:	2 Recommended	Cost Estimate:	250	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 45C

Bldg Name: Monterey County Jail

Location: Control 3 - Q Pod

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Actuator or Control

Code Ref: 2010 ADAS 305.3

As Built Meas: 1 Quantity: EACH

Description: Control or mechanism not at max. 48" high for side reach

As Built Desc: Pencil sharpener measured at 54" high

Solution: Relocate control or mechanism to max. 48" high

Bar. Severity: 3 Hindrance Cost Estimate: 750 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 45D

Bldg Name: Monterey County Jail

Location: Control 3 - Q Pod

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Telephone Volume Controls

Code Ref: 2010 ADAS 807.3 and 904.6

As Built Meas: 1 Quantity: JOB

Description: Telephone handset device provided lacks volume control

As Built Desc: Amplification capability not provided at phones

Solution: Relocate phone or provide alternate phone in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 1500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 45E

Bldg Name: Monterey County Jail

Location: Control 3 - Q Pod

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Handset Cord

Code Ref: 2010 ADAS 807.3 and 704.2.4

As Built Meas: 0 Quantity: JOB

Description: Telephone handset lacks cord at least 29" long

As Built Desc: Cord not min. 29" long

Solution: Replace handset or phone

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 45F

Bldg Name: Monterey County Jail

Location: Control 3 - Q Pod

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Table - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 1 Quantity: EACH

Description: Knee clearance not min. 30" wide

As Built Desc: Table knee clearance measured at 18" wide

Solution: Provide table with knee clearance for wheelchair users

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: 2 tables with 8 chairs on each table





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 45G

Bldg Name: Monterey County Jail

Location: Control 3 - Q Pod

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Holding Cells with Communication Features - Emergency

Code Ref: 2010 ADAS 232.2.2

As Built Meas: 1 Quantity: JOB

Description: 2% but min. one of the total general holding and housing cells lack audible emergency alarm sy

As Built Desc: Audible emergency alarm systems not provided within the cells

Solution: Provide required equipment in min. one cell of each type

Bar. Severity: 1 Necessary Cost Estimate: 7500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 45H

Bldg Name: Monterey County Jail

Location: Control 3 - Q Pod Shared Toilet Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Knee Clearance

Code Ref: CBC 1115B.4.3.2

As Built Meas: 1 Quantity: JOB

Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge

As Built Desc: Lavatory knee clearance measured at 22-1/2" high

Solution: Replace lavatory. This model cannot provide accessible knee clearance

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: A wheelchair accessible lavatory cannot measure more than 9" from rim to bottom edge. This fixture ca





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 45I

Bldg Name: Monterey County Jail

Location: Control 3 - Q Pod Shared Toilet Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Faucet

Code Ref: CBC 1115B.4.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory faucet requires more than 5 lbf (22.2 N) to activate

As Built Desc: Lavatory faucet requires more than 5 lbf to activate

Solution: Replace faucet to provide access for people with hand impairments

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 45J

Bldg Name: Monterey County Jail

Location: Control 3 - Q Pod Shared Toilet Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Faucet

Code Ref: CBC 1115B.4.3.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory faucet does not remain open for at least 10 seconds

As Built Desc: Lavatory faucet does not remain open for at least 10 seconds

Solution: Replace faucet to provide access for people with hand impairments

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 45K

Bldg Name: Monterey County Jail

Location: Control 3 - Q Pod Shared Toilet Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirrors mounted above 40"

Solution: Replace or remount min. one mirror in front of accessible lavatory

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: A wheelchair accessible lavatory cannot measure more than 9" from rim to bottom edge. This fixture ca



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 45L

Bldg Name: Monterey County Jail

Location: Control 3 - Q Pod Shared Toilet Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Stall Compartment

Code Ref: CBC 1115B.4 #4.1

As Built Meas: 15 Quantity: JOB

Description: Stall compartment not min. 60" wide

As Built Desc: Stall compartment measured at 36" wide

Solution: Remodel toilet area. Move privacy wall to provide wheelchair transfer space

Bar. Severity: 3 Hindrance Cost Estimate: 8625 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 45M

Bldg Name: Monterey County Jail

Location: Control 3 - Q Pod Shared Toilet Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Handle

Code Ref: CBC 1115B.4.1.5

As Built Meas: 1 Quantity: JOB

Description: Handle mounted higher than 44" AFF

As Built Desc: Flush control located behind toilet 24" deep at 46" high

Solution: Replace water closet, or where possible replace handle

Bar. Severity: 3 Hindrance Cost Estimate: 850 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 45N

Bldg Name: Monterey County Jail

Location: Control 3 - Q Pod Shared Toilet Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at rear wall behind water closet

As Built Desc: No rear grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 450

Bldg Name: Monterey County Jail

Location: Control 3 - Q Pod Shared Toilet Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at side wall closest to the water closet

As Built Desc: No side grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 45P

Bldg Name: Monterey County Jail

Location: Control 3 - Q Pod Shared Toilet Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Threshold

Code Ref: CBC 1115B.4.4.2

As Built Meas: 20 Quantity: EACH

Description: Shower threshold in roll-in type showers not max. 1/2" high

As Built Desc: Shower threshold measured at 4-1/2" high

Solution: Remodel shower to reduce threshold to max. 1/2"

Bar. Severity: 3 Hindrance Cost Estimate: 11500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: 2 showers provided. Neither is wheelchair accessible





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 45Q

Bldg Name: Monterey County Jail

Location: Control 3 - Q Pod Shared Toilet Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Beds - Turning Space 60" Circle

Code Ref: 2010 ADAS 807.2.3

As Built Meas: 40 Quantity: SF

Description: Floor or ground surfaces in holding or housing cell lack min. 60" turning circle on at least one si

As Built Desc: Beds lack required maneuvering clearance for wheelchair users

Solution: Remodel room to provide required maneuvering clearance

Bar. Severity: 2 Recommended Cost Estimate: 22000 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 46A

Bldg Name: Monterey County Jail

Location: Control 3 - R Pod Common Use Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Protruding Stairway

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 1 Quantity: JOB

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: Open stairway in center of common area creates a protruding hazard in path of travel

Solution: Provide detectable warning (guardrail) with leading edge at max. 6" above floor

Bar. Severity: 1 Necessary Cost Estimate: 4700 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 46B

Bldg Name: Monterey County Jail
 Location: Control 3 - R Pod Common Use Area
 X Coordinate: N/A Y Coordinate: N/A
 Barrier Area: Detention Facilities
 Barrier Type: Common Use Area - Drop Box Access
 Code Ref: CBC 1117B.6 and 2010 ADAS 308.2.1



As Built Meas: 1 Quantity: EACH

Description: Drop box access point not at max. 48" above floor or ground
 As Built Desc: Drop box access point not accessible at 52" high
 Solution: Move box or provide alternate box in accessible location
 Bar. Severity: 2 Recommended Cost Estimate: 250 Status: Open
 Implementation Priority: 3 Facility Function: Public
 Implementation Phase: Implementation Date:
 Official Responsible: Monterey County

Notes:

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 46C

Bldg Name: Monterey County Jail
 Location: Control 3 - R Pod Common Use Area
 X Coordinate: N/A Y Coordinate: N/A
 Barrier Area: Detention Facilities
 Barrier Type: Common Use Area - Protruding Hazard
 Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2



As Built Meas: 1 Quantity: JOB

Description: Object protrudes more than 4" into pedestrian path
 As Built Desc: Grievance box protrudes 9" at 42" high
 Solution: Provide detectable warning or remount with leading edge below 27" high
 Bar. Severity: 1 Necessary Cost Estimate: 125 Status: Open
 Implementation Priority: 3 Facility Function: Public
 Implementation Phase: Implementation Date:
 Official Responsible: Monterey County

Notes:



Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 46D

Bldg Name: Monterey County Jail

Location: Control 3 - R Pod Common Use Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Table - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 1 Quantity: EACH

Description: Knee clearance not min. 19" deep

As Built Desc: Tableknee clearance measured at 9-3/4" deep

Solution: Provide min. one table with knee clearance for wheelchair users

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 46E

Bldg Name: Monterey County Jail

Location: Control 3 - R Pod Common Use Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator or Control

Code Ref: 2010 ADAS 305.3

As Built Meas: 1 Quantity: EACH

Description: Control or mechanism not at max. 48" high for side reach

As Built Desc: Pencil sharpener measured at 57" high

Solution: Relocate control or mechanism to max. 48" high

Bar. Severity: 3 Hindrance Cost Estimate: 750 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 46F

Bldg Name: Monterey County Jail

Location: Control 3 - R Pod Common Use Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Telephone Volume Controls

Code Ref: 2010 ADAS 807.3 and 904.6

As Built Meas: 1 Quantity: JOB

Description: Telephone handset device provided lacks volume control

As Built Desc: Amplification capability not provided at phone

Solution: Relocate phone or provide alternate phone in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 1500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 46G

Bldg Name: Monterey County Jail

Location: Control 3 - R Pod Common Use Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Clearance at Phones

Code Ref: 2010 ADAS 807.3 and 704

As Built Meas: 0 Quantity: JOB

Description: Telephone handset devices lacks min. 30" x 48" clearance for wheelchair users

As Built Desc: Fixed stool blocks wheelchair access

Solution: Move phone to accessible location or remove stool

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 46H

Bldg Name: Monterey County Jail

Location: Control 3 - R Pod Common Use Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Handset Cord

Code Ref: 2010 ADAS 807.3 and 704.2.4

As Built Meas: 0 Quantity: JOB

Description: Telephone handset lacks cord at least 29" long

As Built Desc: Cord not min. 29" long

Solution: Replace handset or phone

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 46I

Bldg Name: Monterey County Jail

Location: Control 3 - R Pod Common Use Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Holding Cells with Communication Features - Emergency

Code Ref: 2010 ADAS 232.2.2

As Built Meas: 1 Quantity: JOB

Description: 2% but min. one of the total general holding and housing cells lack audible emergency alarm sy

As Built Desc: Audible emergency alarm systems not provided within the cells

Solution: Provide required equipment in min. one cell of each type

Bar. Severity: 1 Necessary Cost Estimate: 7500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 47A

Bldg Name: Monterey County Jail

Location: Control 3 - R Pod Common Shower Room 112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Clear Width

Code Ref: CBC 1133B.3.1 and 2010 ADAS 404.2.3

As Built Meas: 1 Quantity: EACH

Description: Door, doorway, sliding/folding door or gate lacks clear width of min. 32"

As Built Desc: Clear width measured at 29"

Solution: Replace door or gate and frame

Bar. Severity: 1 Necessary Cost Estimate: 2250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 47B

Bldg Name: Monterey County Jail

Location: Control 3 - R Pod Common Shower Room 112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Door Hardware

Code Ref: CBC 1133B.2.5.2

As Built Meas: 4 Quantity: EACH

Description: Hardware not located between 30" and 44" above ground/floor

As Built Desc: Door lock buttons on wall measured at 49" high

Solution: Remount compliant hardware at max. 48" high

Bar. Severity: 1 Necessary Cost Estimate: 1200 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	47C
Bldg Name:	Monterey County Jail				
Location:	Control 3 - R Pod Common Shower Room 112				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Mirror				
Code Ref:	CBC 1115B.8.1.1				
As Built Meas:	1	Quantity:	EACH		
Description:	Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface				
As Built Desc:	Mirror (reflective surface) at 58" high				
Solution:	Replace or remount mirror				
Bar. Severity:	3 Hindrance	Cost Estimate:	375	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	47D
Bldg Name:	Monterey County Jail				
Location:	Control 3 - R Pod Common Shower Room 112				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Lavatory Knee Clearance				
Code Ref:	CBC 1115B.4.3.2				
As Built Meas:	1	Quantity:	JOB		
Description:	Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge				
As Built Desc:	Lavatory knee clearance not provided				
Solution:	Replace lavatory to provide access for wheelchair users				
Bar. Severity:	1 Necessary	Cost Estimate:	450	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	47E
Bldg Name:	Monterey County Jail				
Location:	Control 3 - R Pod Common Shower Room 112				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Lavatory Faucet				
Code Ref:	CBC 1115B.4.1				
As Built Meas:	1	Quantity:	JOB		
Description:	Lavatory faucet requires more than 5 lbf (22.2 N) to activate				
As Built Desc:	Lavatory faucet requires more than 5 lbf to activate				
Solution:	Replace faucet to provide access for people with hand impairments				
Bar. Severity:	1 Necessary	Cost Estimate:	375	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	47F
Bldg Name:	Monterey County Jail				
Location:	Control 3 - R Pod Common Shower Room 112				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Toilet Seat Height				
Code Ref:	CBC 1115B.4.1.4				
As Built Meas:	1	Quantity:	JOB		
Description:	Water closet + seat not between 17" to 19" high				
As Built Desc:	Water closet seat measured at 15" high				
Solution:	Replace water closet/lavatory fixture to provide wheelchair access				
Bar. Severity:	2 Recommended	Cost Estimate:	3400	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	47G
Bldg Name:	Monterey County Jail				
Location:	Control 3 - R Pod Common Shower Room 112				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Toilet Centerline				
Code Ref:	CBC 1115B.4.1.1				
As Built Meas:	1	Quantity:	JOB		
Description:	Water closet centerline not between 16" and 18" measured on center from wall				
As Built Desc:	Water closet centerline measured at 19" from wall				
Solution:	Relocate water closet to provide required wheelchair transfer space				
Bar. Severity:	3 Hindrance	Cost Estimate:	850	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	47H
Bldg Name:	Monterey County Jail				
Location:	Control 3 - R Pod Common Shower Room 112				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Toilet Paper Dispenser				
Code Ref:	CBC 1115B.8.4				
As Built Meas:	1	Quantity:	EACH		
Description:	Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge				
As Built Desc:	Toilet paper holder behind toilet seat. Not within reach when using fixture				
Solution:	Reposition or replace toilet paper dispenser				
Bar. Severity:	3 Hindrance	Cost Estimate:	225	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	47I
Bldg Name:	Monterey County Jail				
Location:	Control 3 - R Pod Common Shower Room 112				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Rear Grab Bar				
Code Ref:	CBC 1115B.4.1.3				
As Built Meas:	1	Quantity:	JOB		
Description:	Grab bar not provided at rear wall behind water closet				
As Built Desc:	No rear grab bar provided				
Solution:	Replace grab bars with required reinforcement				
Bar. Severity:	1 Necessary	Cost Estimate:	1450	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	47J
Bldg Name:	Monterey County Jail				
Location:	Control 3 - R Pod Common Shower Room 112				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Side Grab Bar				
Code Ref:	CBC 1115B.4.1.3				
As Built Meas:	1	Quantity:	JOB		
Description:	Grab bar not provided at side wall closest to the water closet				
As Built Desc:	No side grab bar provided				
Solution:	Replace grab bars with required reinforcement				
Bar. Severity:	1 Necessary	Cost Estimate:	1450	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 47K

Bldg Name: Monterey County Jail

Location: Control 3 - R Pod Common Shower Room 112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Seat

Code Ref: CBC 1115B.4.4.8.1

As Built Meas: 1 Quantity: JOB

Description: Folding seat not mounted 18" above the shower floor

As Built Desc: Shower seat not provided

Solution: Replace seat with wall reinforcement

Bar. Severity: 3 Hindrance Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 47L

Bldg Name: Monterey County Jail

Location: Control 3 - R Pod Common Shower Room 112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Floor Slope

Code Ref: CBC 1115B.4.4.7

As Built Meas: 20 Quantity: SF

Description: Floor slope exceeds 2.0% (1:50)

As Built Desc: Floor slope measured at 3.4% near grate

Solution: Remodel shower area to provide wheelchair access

Bar. Severity: 2 Recommended Cost Estimate: 11500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

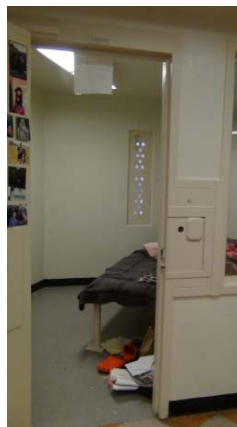
Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	48A
Bldg Name:	Monterey County Jail				
Location:	Control 3 - R Pod - Cell 103				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Accessible Passageway - Clear Width				
Code Ref:	CBC 1133B.3.1 and 2010 ADAS 404.2.3				
As Built Meas:	10	Quantity:	EACH		
Description:	Door, doorway, sliding/folding door or gate lacks clear width of min. 32"				
As Built Desc:	Door clear width 29", passageway into cell less than 32" between toilet and bed				
Solution:	Replace door and frame. Remodel min. one cell to provide wheelchair access				
Bar. Severity:	1 Necessary	Cost Estimate:	22500	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:	Cell 113 is typical for R pod				



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	48B
Bldg Name:	Monterey County Jail				
Location:	Control 3 - R Pod - Cell 103				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Mirror				
Code Ref:	CBC 1115B.8.1.1				
As Built Meas:	1	Quantity:	EACH		
Description:	Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface				
As Built Desc:	Mirror (reflective surface) at 58" high				
Solution:	Replace or remount mirror				
Bar. Severity:	3 Hindrance	Cost Estimate:	375	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	48C
Bldg Name:	Monterey County Jail				
Location:	Control 3 - R Pod - Cell 103				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Lavatory Knee Clearance				
Code Ref:	CBC 1115B.4.3.2				
As Built Meas:	1	Quantity:	JOB		
Description:	Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge				
As Built Desc:	Lavatory knee clearance not provided				
Solution:	Replace lavatory to provide access for wheelchair users				
Bar. Severity:	1 Necessary	Cost Estimate:	450	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	48D
Bldg Name:	Monterey County Jail				
Location:	Control 3 - R Pod - Cell 103				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Lavatory Centerline				
Code Ref:	CBC 1115B.4.3.1				
As Built Meas:	1	Quantity:	JOB		
Description:	Lavatory adjacent to wall not min. 18" to the centerline of fixture				
As Built Desc:	Lavatory centerline measured at 13" from wall				
Solution:	Relocate or replace lavatory to provide wheelchair access				
Bar. Severity:	2 Recommended	Cost Estimate:	450	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 48E

Bldg Name: Monterey County Jail

Location: Control 3 - R Pod - Cell 103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Seat Height

Code Ref: CBC 1115B.4.1.4

As Built Meas: 1 Quantity: JOB

Description: Water closet + seat not between 17" to 19" high

As Built Desc: Water closet seat measured at 15" high

Solution: Replace water closet/lavatory fixture to provide wheelchair access

Bar. Severity: 2 Recommended Cost Estimate: 3400 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 48F

Bldg Name: Monterey County Jail

Location: Control 3 - R Pod - Cell 103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Beds - Turning Space 60" Circle

Code Ref: 2010 ADAS 807.2.3

As Built Meas: 1 Quantity: SF

Description: Floor or ground surfaces in holding or housing cell lack min. 60" turning circle on at least one si

As Built Desc: 45" clear space between bed and wall

Solution: Provide min. one accessible cell in pod (min. 3% overall)

Bar. Severity: 2 Recommended Cost Estimate: 550 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 48G

Bldg Name: Monterey County Jail

Location: Control 3 - R Pod - Cell 103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.8.4

As Built Meas: 1 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: Toilet paper holder behind toilet seat. Not within reach when using fixture

Solution: Reposition or replace toilet paper dispenser

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 48H

Bldg Name: Monterey County Jail

Location: Control 3 - R Pod - Cell 103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at rear wall behind water closet

As Built Desc: No rear grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 48I

Bldg Name: Monterey County Jail

Location: Control 3 - R Pod - Cell 103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at side wall closest to the water closet

As Built Desc: No side grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 48J

Bldg Name: Monterey County Jail

Location: Control 3 - R Pod - Cell 103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Centerline

Code Ref: CBC 1115B.4.1.1

As Built Meas: 1 Quantity: JOB

Description: Water closet centerline not between 16" and 18" measured on center from wall

As Built Desc: Water closet centerline measured at 18-1/2" from wall

Solution: Relocate water closet to provide required wheelchair transfer space

Bar. Severity: 3 Hindrance Cost Estimate: 850 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

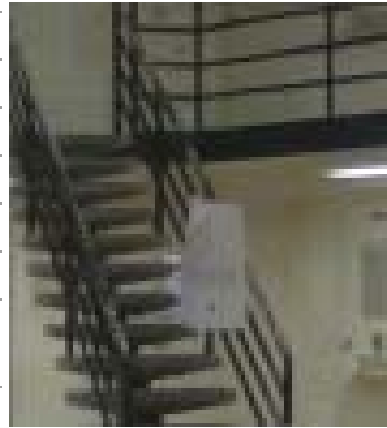
Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	49A
Bldg Name:	Monterey County Jail				
Location:	Control 3 - S Pod Common Use Area				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Common Use Area - Protruding Stairway				
Code Ref:	CBC 1133B.8.6.1 and 2010 ADAS 307.2				
As Built Meas:	1	Quantity:	JOB		
Description:	Object protrudes more than 4" into pedestrian path				
As Built Desc:	Open stairway in center of common area creates a protruding hazard in path of travel				
Solution:	Provide detectable warning (guardrail) with leading edge at max. 6" above floor				
Bar. Severity:	1 Necessary	Cost Estimate:	4700	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	49B
Bldg Name:	Monterey County Jail				
Location:	Control 3 - S Pod Common Use Area				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Counters and Tables				
Barrier Type:	Table - Knee Clearance				
Code Ref:	CBC 1122B.5 and 2010 ADAS 902.2				
As Built Meas:	1	Quantity:	EACH		
Description:	Knee clearance not min. 19" deep				
As Built Desc:	Table knee clearance measured at 9-1/2" deep				
Solution:	Provide table with knee clearance for wheelchair users				
Bar. Severity:	3 Hindrance	Cost Estimate:	875	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 49C

Bldg Name: Monterey County Jail

Location: Control 3 - S Pod Common Use Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator or Control

Code Ref: 2010 ADAS 305.3

As Built Meas: 1 Quantity: EACH

Description: Control or mechanism not at max. 48" high for side reach

As Built Desc: Pencil sharpener measured at 56" high

Solution: Relocate control or mechanism to max. 48" high

Bar. Severity: 3 Hindrance Cost Estimate: 750 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 49D

Bldg Name: Monterey County Jail

Location: Control 3 - S Pod Common Use Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Telephone Volume Controls

Code Ref: 2010 ADAS 807.3 and 904.6

As Built Meas: 1 Quantity: JOB

Description: Telephone handset device provided lacks volume control

As Built Desc: Amplification capability not provided at phone

Solution: Relocate phone or provide alternate phone in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 1500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 49E

Bldg Name: Monterey County Jail

Location: Control 3 - S Pod Common Use Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Clearance at Phones

Code Ref: 2010 ADAS 807.3 and 704

As Built Meas: 0 Quantity: JOB

Description: Telephone handset devices lacks min. 30" x 48" clearance for wheelchair users

As Built Desc: Fixed stool blocks wheelchair access

Solution: Move phone to accessible location or remove stool

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 49F

Bldg Name: Monterey County Jail

Location: Control 3 - S Pod Common Use Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Handset Cord

Code Ref: 2010 ADAS 807.3 and 704.2.4

As Built Meas: 0 Quantity: JOB

Description: Telephone handset lacks cord at least 29" long

As Built Desc: Cord not min. 29" long

Solution: Replace handset or phone

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 49G

Bldg Name: Monterey County Jail

Location: Control 3 - S Pod Common Use Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Protruding Hazard

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 1 Quantity: SF

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: Grievance box protrudes 9" at 42-1/2" high

Solution: Provide detectable warning or remount with leading edge below 27" high

Bar. Severity: 1 Necessary Cost Estimate: 125 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 49H

Bldg Name: Monterey County Jail

Location: Control 3 - S Pod Common Use Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Drop Box Access

Code Ref: CBC 1117B.6 and 2010 ADAS 308.2.1

As Built Meas: 1 Quantity: EACH

Description: Drop box access point not at max. 48" above floor or ground

As Built Desc: Grievance box opening measured at 57" high

Solution: Move box or provide alternate box in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 491

Bldg Name: Monterey County Jail

Location: Control 3 - S Pod Common Use Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Holding Cells with Communication Features - Emergency

Code Ref: 2010 ADAS 232.2.2

As Built Meas: 1 Quantity: JOB

Description: 2% but min. one of the total general holding and housing cells lack audible emergency alarm sy

As Built Desc: Audible emergency alarm systems not provided within the cells

Solution: Provide required equipment in min. one cell of each type

Bar. Severity: 1 Necessary Cost Estimate: 7500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 50A

Bldg Name: Monterey County Jail

Location: Control 3 - S Pod Common Shower Room 112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Clear Width

Code Ref: CBC 1133B.3.1 and 2010 ADAS 404.2.3

As Built Meas: 1 Quantity: EACH

Description: Door, doorway, sliding/folding door or gate lacks clear width of min. 32"

As Built Desc: Clear width measured at 29"

Solution: Replace door or gate and frame

Bar. Severity: 1 Necessary Cost Estimate: 2250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 50B

Bldg Name: Monterey County Jail

Location: Control 3 - S Pod Common Shower Room 112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Door Hardware

Code Ref: CBC 1133B.2.5.2

As Built Meas: 4 Quantity: EACH

Description: Hardware not located between 30" and 44" above ground/floor

As Built Desc: Door lock buttons on wall measured at 49" high

Solution: Remount compliant hardware at max. 48" high

Bar. Severity: 1 Necessary Cost Estimate: 1200 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 50C

Bldg Name: Monterey County Jail

Location: Control 3 - S Pod Common Shower Room 112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror (reflective surface) at 55" high

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 50D

Bldg Name: Monterey County Jail

Location: Control 3 - S Pod Common Shower Room 112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Knee Clearance

Code Ref: CBC 1115B.4.3.2

As Built Meas: 1 Quantity: JOB

Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge

As Built Desc: Lavatory knee clearance not provided

Solution: Replace lavatory to provide access for wheelchair users

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 50E

Bldg Name: Monterey County Jail

Location: Control 3 - S Pod Common Shower Room 112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Faucet

Code Ref: CBC 1115B.4.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory faucet requires more than 5 lbf (22.2 N) to activate

As Built Desc: Lavatory faucet requires more than 5 lbf to activate

Solution: Replace faucet to provide access for people with hand impairments

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 50F

Bldg Name: Monterey County Jail

Location: Control 3 - S Pod Common Shower Room 112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Seat Height

Code Ref: CBC 1115B.4.1.4

As Built Meas: 1 Quantity: JOB

Description: Water closet + seat not between 17" to 19" high

As Built Desc: Water closet seat measured at 15" high

Solution: Replace water closet/lavatory fixture to provide wheelchair access

Bar. Severity: 2 Recommended Cost Estimate: 3400 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 50G

Bldg Name: Monterey County Jail

Location: Control 3 - S Pod Common Shower Room 112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Centerline

Code Ref: CBC 1115B.4.1.1

As Built Meas: 1 Quantity: JOB

Description: Water closet centerline not between 16" and 18" measured on center from wall

As Built Desc: Water closet centerline measured at 19" from wall

Solution: Relocate water closet to provide required wheelchair transfer space

Bar. Severity: 3 Hindrance Cost Estimate: 850 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 50H

Bldg Name: Monterey County Jail

Location: Control 3 - S Pod Common Shower Room 112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.8.4

As Built Meas: 1 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: Toilet paper holder behind toilet seat. Not within reach when using fixture

Solution: Reposition or replace toilet paper dispenser

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 50I

Bldg Name: Monterey County Jail

Location: Control 3 - S Pod Common Shower Room 112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at rear wall behind water closet

As Built Desc: No rear grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 50J

Bldg Name: Monterey County Jail

Location: Control 3 - S Pod Common Shower Room 112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at side wall closest to the water closet

As Built Desc: No side grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 50K

Bldg Name: Monterey County Jail

Location: Control 3 - S Pod Common Shower Room 112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Seat

Code Ref: CBC 1115B.4.4.8.1

As Built Meas: 1 Quantity: JOB

Description: Folding seat not mounted 18" above the shower floor

As Built Desc: Shower seat not provided

Solution: Replace seat with wall reinforcement

Bar. Severity: 3 Hindrance Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	50L
Bldg Name:	Monterey County Jail				
Location:	Control 3 - S Pod Common Shower Room 112				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Alternate Sprayers				
Code Ref:	CBC 1115B.4.4.6				
As Built Meas:	1	Quantity:	JOB		
Description:	One of pair of shower heads not located at max. 48" above shower floor				
As Built Desc:	Shower head and controls located higher than 48"				
Solution:	Replace shower head and controls when remodeling				
Bar. Severity:	3 Hindrance	Cost Estimate:	550	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	50M
Bldg Name:	Monterey County Jail				
Location:	Control 3 - S Pod Common Shower Room 112				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Shower Floor Slope				
Code Ref:	CBC 1115B.4.4.7				
As Built Meas:	20	Quantity:	SF		
Description:	Floor slope exceeds 2.0% (1:50)				
As Built Desc:	Slope measured at 3.2%				
Solution:	Remodel shower				
Bar. Severity:	2 Recommended	Cost Estimate:	11500	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 51A

Bldg Name: Monterey County Jail

Location: Control 3 - S Pod - Cell 106

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Clear Width

Code Ref: CBC 1133B.3.1 and 2010 ADAS 404.2.3

As Built Meas: 1 Quantity: EACH

Description: Door, doorway, sliding/folding door or gate lacks clear width of min. 32"

As Built Desc: Door measured at 27-1/2" wide

Solution: Replace door or gate and frame

Bar. Severity: 1 Necessary Cost Estimate: 2250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: 20 beds in S pod. This cell is the largest cell in the pod.



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 51B

Bldg Name: Monterey County Jail

Location: Control 3 - S Pod - Cell 106

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror (reflective surface) at 58" high

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 51C

Bldg Name: Monterey County Jail

Location: Control 3 - S Pod - Cell 106

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Knee Clearance

Code Ref: CBC 1115B.4.3.2

As Built Meas: 1 Quantity: JOB

Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge

As Built Desc: Lavatory knee clearance not provided

Solution: Replace lavatory to provide access for wheelchair users

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 51D

Bldg Name: Monterey County Jail

Location: Control 3 - S Pod - Cell 106

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Centerline

Code Ref: CBC 1115B.4.3.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory adjacent to wall not min. 18" to the centerline of fixture

As Built Desc: Lavatory centerline measured at 12-1/2" from wall

Solution: Relocate or replace lavatory to provide wheelchair access

Bar. Severity: 2 Recommended Cost Estimate: 450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 51E

Bldg Name: Monterey County Jail

Location: Control 3 - S Pod - Cell 106

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Seat Height

Code Ref: CBC 1115B.4.1.4

As Built Meas: 1 Quantity: JOB

Description: Water closet + seat not between 17" to 19" high

As Built Desc: Water closet seat measured at 15" high

Solution: Replace water closet/lavatory fixture to provide wheelchair access

Bar. Severity: 2 Recommended Cost Estimate: 3400 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 51F

Bldg Name: Monterey County Jail

Location: Control 3 - S Pod - Cell 106

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Centerline

Code Ref: CBC 1115B.4.1.1

As Built Meas: 1 Quantity: JOB

Description: Water closet centerline not between 16" and 18" measured on center from wall

As Built Desc: Water closet centerline measured at 20" from wall

Solution: Relocate water closet to provide required wheelchair transfer space

Bar. Severity: 3 Hindrance Cost Estimate: 850 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 51G

Bldg Name: Monterey County Jail

Location: Control 3 - S Pod - Cell 106

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.8.4

As Built Meas: 1 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: Toilet paper holder behind toilet seat. Not within reach when using fixture

Solution: Reposition or replace toilet paper dispenser

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 51H

Bldg Name: Monterey County Jail

Location: Control 3 - S Pod - Cell 106

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at rear wall behind water closet

As Built Desc: No rear grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 511

Bldg Name: Monterey County Jail

Location: Control 3 - S Pod - Cell 106

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at side wall closest to the water closet

As Built Desc: No side grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 52A

Bldg Name: Monterey County Jail

Location: Control 3 - T Pod Common Use Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Protruding Stairway

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 1 Quantity: JOB

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: Open stairway in center of common area creates a protruding hazard in path of travel

Solution: Provide detectable warning (guardrail) with leading edge at max. 6" above floor

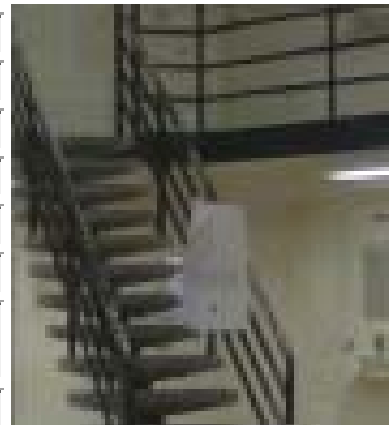
Bar. Severity: 1 Necessary Cost Estimate: 4700 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 52B

Bldg Name: Monterey County Jail

Location: Control 3 - T Pod Common Use Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Table - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 1 Quantity: EACH

Description: Knee clearance not min. 19" deep

As Built Desc: Table knee clearance measured at 9-1/2" deep

Solution: Provide table with knee clearance for wheelchair users

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 52C

Bldg Name: Monterey County Jail

Location: Control 3 - T Pod Common Use Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Telephone Volume Controls

Code Ref: 2010 ADAS 807.3 and 904.6

As Built Meas: 1 Quantity: JOB

Description: Telephone handset device provided lacks volume control

As Built Desc: Amplification capability not provided at phone

Solution: Relocate phone or provide alternate phone in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 1500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 52D

Bldg Name: Monterey County Jail

Location: Control 3 - T Pod Common Use Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Clearance at Phones

Code Ref: 2010 ADAS 807.3 and 704

As Built Meas: 0 Quantity: JOB

Description: Telephone handset devices lacks min. 30" x 48" clearance for wheelchair users

As Built Desc: Table stool blocks wheelchair access

Solution: Move phone to accessible location or remove stool

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 52E

Bldg Name: Monterey County Jail

Location: Control 3 - T Pod Common Use Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Handset Cord

Code Ref: 2010 ADAS 807.3 and 704.2.4

As Built Meas: 0 Quantity: JOB

Description: Telephone handset lacks cord at least 29" long

As Built Desc: Cord not min. 29" long

Solution: Replace handset or phone

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 52F

Bldg Name: Monterey County Jail

Location: Control 3 - T Pod Common Use Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator or Control

Code Ref: 2010 ADAS 305.3

As Built Meas: 1 Quantity: EACH

Description: Control or mechanism not at max. 48" high for side reach

As Built Desc: Pencil sharpener measured at 54" high

Solution: Relocate control or mechanism to max. 48" high

Bar. Severity: 3 Hindrance Cost Estimate: 750 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 52G

Bldg Name: Monterey County Jail

Location: Control 3 - T Pod Common Use Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror (reflective surface) at 54-1/2" high

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 52H

Bldg Name: Monterey County Jail

Location: Control 3 - T Pod Common Use Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Holding Cells with Communication Features - Emergency

Code Ref: 2010 ADAS 232.2.2

As Built Meas: 1 Quantity: JOB

Description: 2% but min. one of the total general holding and housing cells lack audible emergency alarm sy

As Built Desc: Audible emergency alarm systems not provided within the cells

Solution: Provide required equipment in min. one cell of each type

Bar. Severity: 1 Necessary Cost Estimate: 7500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 53A

Bldg Name: Monterey County Jail

Location: Control 3 - T Pod Shower Room - T112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Clear Width

Code Ref: CBC 1133B.3.1 and 2010 ADAS 404.2.3

As Built Meas: 1 Quantity: EACH

Description: Door, doorway, sliding/folding door or gate lacks clear width of min. 32"

As Built Desc: Door measured at 27-1/2" wide

Solution: Replace door or gate and frame

Bar. Severity: 1 Necessary Cost Estimate: 2250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 53B

Bldg Name: Monterey County Jail

Location: Control 3 - T Pod Shower Room - T112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator or Control

Code Ref: 2010 ADAS 305.3

As Built Meas: 1 Quantity: EACH

Description: Control or mechanism not at max. 48" high for side reach

As Built Desc: Door controls measured at 49-1/2" high

Solution: Relocate control or mechanism to max. 48" high

Bar. Severity: 3 Hindrance Cost Estimate: 750 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 53C

Bldg Name: Monterey County Jail

Location: Control 3 - T Pod Shower Room - T112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror (reflective surface) at 58" high on door in common area

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 53D

Bldg Name: Monterey County Jail

Location: Control 3 - T Pod Shower Room - T112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Knee Clearance

Code Ref: CBC 1115B.4.3.2

As Built Meas: 1 Quantity: JOB

Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge

As Built Desc: Lavatory knee clearance not provided

Solution: Replace lavatory to provide access for wheelchair users

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 53E

Bldg Name: Monterey County Jail

Location: Control 3 - T Pod Shower Room - T112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Faucet

Code Ref: CBC 1115B.4.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory faucet requires more than 5 lbf (22.2 N) to activate

As Built Desc: Lavatory faucet requires more than 5 lbf to activate

Solution: Replace faucet to provide access for people with hand impairments

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:



Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 53H

Bldg Name: Monterey County Jail

Location: Control 3 - T Pod Shower Room - T112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at rear wall behind water closet

As Built Desc: No rear grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 53I

Bldg Name: Monterey County Jail

Location: Control 3 - T Pod Shower Room - T112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at side wall closest to the water closet

As Built Desc: No side grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 53J

Bldg Name: Monterey County Jail

Location: Control 3 - T Pod Shower Room - T112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.4.1.4

As Built Meas: 1 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: Toilet paper holder behind toilet seat. Not within reach when using fixture

Solution: Reposition or replace toilet paper dispenser

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 53K

Bldg Name: Monterey County Jail

Location: Control 3 - T Pod Shower Room - T112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Seat

Code Ref: CBC 1115B.4.4.8.1

As Built Meas: 1 Quantity: JOB

Description: Folding seat not mounted 18" above the shower floor

As Built Desc: Shower seat not provided

Solution: Replace seat with wall reinforcement

Bar. Severity: 3 Hindrance Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 53L

Bldg Name: Monterey County Jail

Location: Control 3 - T Pod Shower Room - T112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Grab Bar

Code Ref: CBC 1115B.4.4.8.2

As Built Meas: 1 Quantity: JOB

Description: Grab bar not L-shaped

As Built Desc: Shower grab bar not compliant

Solution: Replace grab bar with wall reinforcement

Bar. Severity: 3 Hindrance Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 53M

Bldg Name: Monterey County Jail

Location: Control 3 - T Pod Shower Room - T112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Alternate Sprayers

Code Ref: CBC 1115B.4.4.6

As Built Meas: 1 Quantity: JOB

Description: One of pair of shower heads not located at max. 48" above shower floor

As Built Desc: Controls and shower head higher than 48"

Solution: Replace controls and shower head

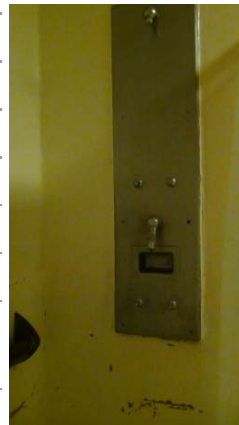
Bar. Severity: 3 Hindrance Cost Estimate: 550 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 53N

Bldg Name: Monterey County Jail

Location: Control 3 - T Pod Shower Room - T112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Dimensions 30" x 60"

Code Ref: CBC 1115B.4.4.1.1 and ADAAG

As Built Meas: 20 Quantity: SF

Description: Roll-in shower not 60" x 30" with a full opening width on the long side

As Built Desc: Shower dimension measured at 32" x 60"

Solution: Remodel shower area to provide wheelchair access

Bar. Severity: 3 Hindrance Cost Estimate: 11500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 54A

Bldg Name: Monterey County Jail

Location: Control 3 - U Pod Common Use Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Protruding Stairway

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 1 Quantity: JOB

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: Open stairway in center of common area creates a protruding hazard in path of travel

Solution: Provide detectable warning (guardrail) with leading edge at max. 6" above floor

Bar. Severity: 1 Necessary Cost Estimate: 4700 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 54B

Bldg Name: Monterey County Jail

Location: Control 3 - U Pod Common Use Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Table - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 1 Quantity: EACH

Description: Knee clearance not min. 19" deep

As Built Desc: Table knee clearance measured at 9-3/4" deep

Solution: Provide table with knee clearance for wheelchair users

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 54C

Bldg Name: Monterey County Jail

Location: Control 3 - U Pod Common Use Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator or Control

Code Ref: 2010 ADAS 305.3

As Built Meas: 1 Quantity: EACH

Description: Control or mechanism not at max. 48" high for side reach

As Built Desc: Pencil sharpener measured at 56" high

Solution: Relocate control or mechanism to max. 48" high

Bar. Severity: 3 Hindrance Cost Estimate: 750 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:



Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 54F

Bldg Name: Monterey County Jail

Location: Control 3 - U Pod Common Use Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Telephone Volume Controls

Code Ref: 2010 ADAS 807.3 and 904.6

As Built Meas: 1 Quantity: JOB

Description: Telephone handset device provided lacks volume control

As Built Desc: Amplification capability not provided at phone

Solution: Relocate phone or provide alternate phone in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 1500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 54G

Bldg Name: Monterey County Jail

Location: Control 3 - U Pod Common Use Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Clearance at Phones

Code Ref: 2010 ADAS 807.3 and 704

As Built Meas: 0 Quantity: JOB

Description: Telephone handset devices lacks min. 30" x 48" clearance for wheelchair users

As Built Desc: Table blocks wheelchair access

Solution: Move phone to accessible location or remove stool

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 54H

Bldg Name: Monterey County Jail

Location: Control 3 - U Pod Common Use Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Handset Cord

Code Ref: 2010 ADAS 807.3 and 704.2.4

As Built Meas: 0 Quantity: JOB

Description: Telephone handset lacks cord at least 29" long

As Built Desc: Cord not min. 29" long

Solution: Replace handset or phone

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 54I

Bldg Name: Monterey County Jail

Location: Control 3 - U Pod Common Use Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Holding Cells with Communication Features - Emergency

Code Ref: 2010 ADAS 232.2.2

As Built Meas: 1 Quantity: JOB

Description: 2% but min. one of the total general holding and housing cells lack audible emergency alarm sy

As Built Desc: Audible emergency alarm systems not provided within the cells

Solution: Provide required equipment in min. one cell of each type

Bar. Severity: 1 Necessary Cost Estimate: 7500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 55A

Bldg Name: Monterey County Jail

Location: Control 3 - U Pod Common Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Clear Width

Code Ref: CBC 1133B.3.1 and 2010 ADAS 404.2.3

As Built Meas: 1 Quantity: EACH

Description: Door, doorway, sliding/folding door or gate lacks clear width of min. 32"

As Built Desc: Door measured at 27-1/2" wide

Solution: Replace door or gate and frame

Bar. Severity: 1 Necessary Cost Estimate: 2250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 55B

Bldg Name: Monterey County Jail

Location: Control 3 - U Pod Common Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator or Control

Code Ref: 2010 ADAS 305.3

As Built Meas: 1 Quantity: EACH

Description: Control or mechanism not at max. 48" high for side reach

As Built Desc: Emergency button measured at 52" high

Solution: Relocate control or mechanism to max. 48" high

Bar. Severity: 3 Hindrance Cost Estimate: 750 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 55C

Bldg Name: Monterey County Jail

Location: Control 3 - U Pod Common Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror (reflective surface) at 55-1/2" high

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 55D

Bldg Name: Monterey County Jail

Location: Control 3 - U Pod Common Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Knee Clearance

Code Ref: CBC 1115B.4.3.2

As Built Meas: 1 Quantity: JOB

Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge

As Built Desc: Lavatory knee clearance measured at 22" high

Solution: Replace lavatory. This model cannot provide accessible knee clearance

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: A wheelchair accessible lavatory cannot measure more than 9" from rim to bottom edge. This fixture ca





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 55E

Bldg Name: Monterey County Jail

Location: Control 3 - U Pod Common Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Faucet

Code Ref: CBC 1115B.4.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory faucet requires more than 5 lbf (22.2 N) to activate

As Built Desc: Lavatory faucet requires more than 5 lbf to activate

Solution: Replace faucet to provide access for people with hand impairments

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 55F

Bldg Name: Monterey County Jail

Location: Control 3 - U Pod Common Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Seat Height

Code Ref: CBC 1115B.4.1.4

As Built Meas: 1 Quantity: JOB

Description: Water closet + seat not between 17" to 19" high

As Built Desc: Water closet seat measured at 15" high

Solution: Replace water closet/lavatory fixture to provide wheelchair access

Bar. Severity: 2 Recommended Cost Estimate: 3400 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 55G

Bldg Name: Monterey County Jail

Location: Control 3 - U Pod Common Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Centerline

Code Ref: CBC 1115B.4.1.1

As Built Meas: 1 Quantity: JOB

Description: Water closet centerline not between 16" and 18" measured on center from wall

As Built Desc: Water closet centerline measured at 29" from wall

Solution: Relocate water closet to provide required wheelchair transfer space

Bar. Severity: 3 Hindrance Cost Estimate: 850 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 55H

Bldg Name: Monterey County Jail

Location: Control 3 - U Pod Common Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Stall with End Door

Code Ref: CBC 1115B.4 #4.3

As Built Meas: 1 Quantity: JOB

Description: Stall compartment with end-opening door lacks 60" x 48" space

As Built Desc: Stall compartment measured at 44" wide from edge of toilet to wall

Solution: Replace compartment to provide wheelchair access

Bar. Severity: 3 Hindrance Cost Estimate: 1650 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 55I

Bldg Name: Monterey County Jail

Location: Control 3 - U Pod Common Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.8.4

As Built Meas: 1 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: Toilet paper holder behind toilet seat. Not within reach when using fixture

Solution: Reposition or replace toilet paper dispenser

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 55J

Bldg Name: Monterey County Jail

Location: Control 3 - U Pod Common Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at rear wall behind water closet

As Built Desc: No rear grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 55K

Bldg Name: Monterey County Jail

Location: Control 3 - U Pod Common Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at side wall closest to the water closet

As Built Desc: No side grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 55L

Bldg Name: Monterey County Jail

Location: Control 3 - U Pod Common Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.8.4

As Built Meas: 1 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: No toilet paper dispenser provided

Solution: Reposition or replace toilet paper dispenser

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	56A
Bldg Name:	Monterey County Jail				
Location:	Control 3 - U Pod Common Shower Room - U101				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Accessible Passageway - Clear Width				
Code Ref:	CBC 1133B.3.1 and 2010 ADAS 404.2.3				
As Built Meas:	1	Quantity:	EACH		
Description:	Door, doorway, sliding/folding door or gate lacks clear width of min. 32"				
As Built Desc:	Door measured at 27-1/2" wide				
Solution:	Replace door or gate and frame				
Bar. Severity:	1 Necessary	Cost Estimate:	2250	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	56B
Bldg Name:	Monterey County Jail				
Location:	Control 3 - U Pod Common Shower Room - U101				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Controls and Mechanisms				
Barrier Type:	Actuator or Control				
Code Ref:	2010 ADAS 305.3				
As Built Meas:	1	Quantity:	EACH		
Description:	Control or mechanism not at max. 48" high for side reach				
As Built Desc:	Door control measured at 49-1/2" high				
Solution:	Relocate control or mechanism to max. 48" high				
Bar. Severity:	3 Hindrance	Cost Estimate:	750	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	56C
Bldg Name:	Monterey County Jail				
Location:	Control 3 - U Pod Common Shower Room - U101				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Mirror				
Code Ref:	CBC 1115B.8.1.1				
As Built Meas:	1	Quantity:	EACH		
Description:	Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface				
As Built Desc:	Mirror (reflective surface) at 58" high				
Solution:	Replace or remount mirror				
Bar. Severity:	3 Hindrance	Cost Estimate:	375	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	56D
Bldg Name:	Monterey County Jail				
Location:	Control 3 - U Pod Common Shower Room - U101				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Lavatory Knee Clearance				
Code Ref:	CBC 1115B.4.3.2				
As Built Meas:	1	Quantity:	JOB		
Description:	Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge				
As Built Desc:	Lavatory knee clearance not provided				
Solution:	Replace lavatory to provide access for wheelchair users				
Bar. Severity:	1 Necessary	Cost Estimate:	450	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	56E
Bldg Name:	Monterey County Jail				
Location:	Control 3 - U Pod Common Shower Room - U101				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Lavatory Faucet				
Code Ref:	CBC 1115B.4.1				
As Built Meas:	1	Quantity:	JOB		
Description:	Lavatory faucet requires more than 5 lbf (22.2 N) to activate				
As Built Desc:	Lavatory faucet requires more than 5 lbf to activate				
Solution:	Replace faucet to provide access for people with hand impairments				
Bar. Severity:	1 Necessary	Cost Estimate:	375	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	56F
Bldg Name:	Monterey County Jail				
Location:	Control 3 - U Pod Common Shower Room - U101				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Toilet Seat Height				
Code Ref:	CBC 1115B.4.1.4				
As Built Meas:	1	Quantity:	JOB		
Description:	Water closet + seat not between 17" to 19" high				
As Built Desc:	Water closet seat measured at 15" high				
Solution:	Replace water closet/lavatory fixture to provide wheelchair access				
Bar. Severity:	2 Recommended	Cost Estimate:	3400	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	56G
Bldg Name:	Monterey County Jail				
Location:	Control 3 - U Pod Common Shower Room - U101				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Toilet Centerline				
Code Ref:	CBC 1115B.4.1.1				
As Built Meas:	1	Quantity:	JOB		
Description:	Water closet centerline not between 16" and 18" measured on center from wall				
As Built Desc:	Water closet centerline measured at 18" from wall				
Solution:	Relocate water closet to provide required wheelchair transfer space				
Bar. Severity:	3 Hindrance	Cost Estimate:	850	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	56H
Bldg Name:	Monterey County Jail				
Location:	Control 3 - U Pod Common Shower Room - U101				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Rear Grab Bar				
Code Ref:	CBC 1115B.4.1.3				
As Built Meas:	1	Quantity:	JOB		
Description:	Grab bar not provided at rear wall behind water closet				
As Built Desc:	No rear grab bar provided				
Solution:	Replace grab bars with required reinforcement				
Bar. Severity:	1 Necessary	Cost Estimate:	1450	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 56I

Bldg Name: Monterey County Jail

Location: Control 3 - U Pod Common Shower Room - U101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at side wall closest to the water closet

As Built Desc: No side grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 56J

Bldg Name: Monterey County Jail

Location: Control 3 - U Pod Common Shower Room - U101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.8.4

As Built Meas: 1 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: No toilet paper dispenser provided

Solution: Reposition or replace toilet paper dispenser

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	56K
Bldg Name:	Monterey County Jail				
Location:	Control 3 - U Pod Common Shower Room - U101				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Shower Dimensions 30" x 60"				
Code Ref:	CBC 1115B.4.4.1.1 and ADAAG				
As Built Meas:	20	Quantity:	SF		
Description:	Roll-in shower not 60" x 30" with a full opening width on the long side				
As Built Desc:	Shower dimension measured at 32" x 32"				
Solution:	Remodel shower area to provide wheelchair access				
Bar. Severity:	3 Hindrance	Cost Estimate:	11500	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	56L
Bldg Name:	Monterey County Jail				
Location:	Control 3 - U Pod Common Shower Room - U101				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Shower Grab Bar				
Code Ref:	CBC 1115B.4.4.8.2				
As Built Meas:	1	Quantity:	JOB		
Description:	Grab bar not L-shaped				
As Built Desc:	No grab bar provided				
Solution:	Replace grab bar with wall reinforcement				
Bar. Severity:	3 Hindrance	Cost Estimate:	1450	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 56M

Bldg Name: Monterey County Jail

Location: Control 3 - U Pod Common Shower Room - U101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Floor Slope

Code Ref: CBC 1115B.4.4.7

As Built Meas: 1 Quantity: JOB

Description: Drain grate surface not flush with the floor surface

As Built Desc: Drain grate surface not flush with the floor surface

Solution: Replace grate to reduce openings to less than 1/2"

Bar. Severity: 3 Hindrance Cost Estimate: 850 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 57A

Bldg Name: Monterey County Jail

Location: 2nd Floor - Men's Exercise Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Vertical Access

Code Ref: CBC 1114B.1.2 and 2010 ADAS 403.1

As Built Meas: 1 Quantity: JOB

Description: No form of vertical access provided at stairway to reach upper floors

As Built Desc: Stairway is the only form of vertical access to exercise areas

Solution: Provide a passenger elevator to reach upper floors

Bar. Severity: 1 Necessary Cost Estimate: 250000 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Exercise areas serve both male and female inmates. Dorms A-D are the only housing areas that have ac





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 57B

Bldg Name: Monterey County Jail

Location: 2nd Floor - Men's Exercise Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Faucet

Code Ref: CBC 1115B.4.3.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory faucet does not remain open for at least 10 seconds

As Built Desc: Lavatory faucet remains open for 4 seconds

Solution: Replace faucet to provide access for people with hand impairments

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Inmates without mobility impairments may have hand impairments etc. that necessitate alterations to t



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 57C

Bldg Name: Monterey County Jail

Location: 2nd Floor - Men's Exercise Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Faucet

Code Ref: CBC 1115B.4.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory faucet requires more than 5 lbf (22.2 N) to activate

As Built Desc: Lavatory faucet requires more than 5 lbf to activate

Solution: Replace faucet to provide access for people with hand impairments

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Inmates without mobility impairments may have hand impairments etc. that necessitate alterations to t





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 57D

Bldg Name: Monterey County Jail

Location: 2nd Floor - Men's Exercise Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Seat Height

Code Ref: CBC 1115B.4.1.4

As Built Meas: 1 Quantity: JOB

Description: Water closet + seat not between 17" to 19" high

As Built Desc: Water closet seat measured at 15" high

Solution: Replace water closet/lavatory fixture to provide wheelchair access

Bar. Severity: 2 Recommended Cost Estimate: 3400 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Inmates without mobility impairments may have hand impairments etc. that necessitate alterations to t



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 57E

Bldg Name: Monterey County Jail

Location: 2nd Floor - Men's Exercise Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.8.4

As Built Meas: 1 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: Toilet paper dispenser not reachable from water closet

Solution: Reposition or replace toilet paper dispenser

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Inmates without mobility impairments may have hand impairments etc. that necessitate alterations to t





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 58A

Bldg Name: Monterey County Jail

Location: Control 4 - K Pod Unit 5

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator or Control

Code Ref: 2010 ADAS 305.3

As Built Meas: 1 Quantity: EACH

Description: Control or mechanism not at max. 48" high for side reach

As Built Desc: Pencil sharpener measured at 68" high

Solution: Relocate control or mechanism to max. 48" high

Bar. Severity: 3 Hindrance Cost Estimate: 750 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 58B

Bldg Name: Monterey County Jail

Location: Control 4 - K Pod Unit 5

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Telephone Volume Controls

Code Ref: 2010 ADAS 807.3 and 904.6

As Built Meas: 1 Quantity: JOB

Description: Telephone handset device provided lacks volume control

As Built Desc: Amplification capability not provided at phone

Solution: Relocate phone or provide alternate phone in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 1500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 58C

Bldg Name: Monterey County Jail

Location: Control 4 - K Pod Unit 5

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Clearance at Phones

Code Ref: 2010 ADAS 807.3 and 704

As Built Meas: 0 Quantity: JOB

Description: Telephone handset devices lacks min. 30" x 48" clearance for wheelchair users

As Built Desc: Fixed stool blocks wheelchair access

Solution: Move phone to accessible location or remove stool

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 58D

Bldg Name: Monterey County Jail

Location: Control 4 - K Pod Unit 5

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Handset Cord

Code Ref: 2010 ADAS 807.3 and 704.2.4

As Built Meas: 0 Quantity: JOB

Description: Telephone handset lacks cord at least 29" long

As Built Desc: Cord not min. 29" long

Solution: Replace handset or phone

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 58E

Bldg Name: Monterey County Jail

Location: Control 4 - K Pod Unit 5

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror (reflective surface) at 57-3/4" high at shaving station

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 58F

Bldg Name: Monterey County Jail

Location: Control 4 - K Pod Unit 5

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Table - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 1 Quantity: EACH

Description: Knee clearance not min. 30" wide

As Built Desc: Table knee clearance measured at 24-1/2" wide

Solution: Provide table with knee clearance for wheelchair users

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: 4 tables provided. None are wheelchair accessible





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 58G

Bldg Name: Monterey County Jail

Location: Control 4 - K Pod Unit 5

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Protruding Hazard

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 1 Quantity: SF

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: TV stand protrudes 17" at 44-3/4" high

Solution: Provide detectable warning with leading edge below 27" high

Bar. Severity: 1 Necessary Cost Estimate: 125 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 58H

Bldg Name: Monterey County Jail

Location: Control 4 - K Pod Unit 5

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror (reflective surface) at 52" high

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 58I

Bldg Name: Monterey County Jail

Location: Control 4 - K Pod Unit 5

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Knee Clearance

Code Ref: CBC 1115B.4.3.2

As Built Meas: 1 Quantity: JOB

Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge

As Built Desc: Lavatory knee clearance measured at 24" high

Solution: Replace lavatory. This model cannot provide accessible knee clearance

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: A wheelchair accessible lavatory cannot measure more than 9" from rim to bottom edge. This fixture ca



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 58J

Bldg Name: Monterey County Jail

Location: Control 4 - K Pod Unit 5

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Faucet

Code Ref: CBC 1115B.4.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory faucet requires more than 5 lbf (22.2 N) to activate

As Built Desc: Lavatory faucet requires more than 5 lbf to activate

Solution: Replace faucet to provide access for people with hand impairments

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 58K

Bldg Name: Monterey County Jail

Location: Control 4 - K Pod Unit 5

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Stall Compartment

Code Ref: CBC 1115B.4 #4.1

As Built Meas: 15 Quantity: JOB

Description: Stall compartment not min. 60" wide

As Built Desc: Stall compartment measured at 36" wide

Solution: Remodel toilet area. Move privacy wall to provide wheelchair transfer space

Bar. Severity: 3 Hindrance Cost Estimate: 8625 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 58L

Bldg Name: Monterey County Jail

Location: Control 4 - K Pod Unit 5

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.8.4

As Built Meas: 1 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: Toilet paper holder behind toilet seat. Not within reach when using fixture

Solution: Reposition or replace toilet paper dispenser

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:



Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:



Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 58Q

Bldg Name: Monterey County Jail

Location: Control 4 - K Pod Unit 5

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Dimensions 30" x 60"

Code Ref: CBC 1115B.4.4.1.1 and ADAAG

As Built Meas: 0 Quantity: SF

Description: Roll-in shower not 60" x 30" with a full opening width on the long side

As Built Desc: Shower dimension measured at 36" x 36"

Solution: Remodel shower area to provide wheelchair access

Bar. Severity: 3 Hindrance Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 58R

Bldg Name: Monterey County Jail

Location: Control 4 - K Pod Unit 5

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Telephone Volume Controls

Code Ref: 2010 ADAS 807.3 and 904.6

As Built Meas: 1 Quantity: JOB

Description: Telephone handset device provided lacks volume control

As Built Desc: Amplification capability not provided at phone

Solution: Relocate phone or provide alternate phone in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 1500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Amplification device provided at one phone in pod but phone access is blocked by fixed stool





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 58S

Bldg Name: Monterey County Jail

Location: Control 4 - K Pod Unit 5

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Clearance at Phones

Code Ref: 2010 ADAS 807.3 and 704

As Built Meas: 0 Quantity: JOB

Description: Telephone handset devices lacks min. 30" x 48" clearance for wheelchair users

As Built Desc: Fixed stool blocks wheelchair access

Solution: Move phone to accessible location or remove stool

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 58T

Bldg Name: Monterey County Jail

Location: Control 4 - K Pod Unit 5

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Handset Cord

Code Ref: 2010 ADAS 807.3 and 704.2.4

As Built Meas: 0 Quantity: JOB

Description: Telephone handset lacks cord at least 29" long

As Built Desc: Cord not min. 29" long

Solution: Replace handset or phone

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 58U

Bldg Name: Monterey County Jail

Location: Control 4 - K Pod Unit 5

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Holding Cells with Communication Features - Emergency

Code Ref: 2010 ADAS 232.2.2

As Built Meas: 1 Quantity: JOB

Description: 2% but min. one of the total general holding and housing cells lack audible emergency alarm sy

As Built Desc: Audible emergency alarm systems not provided within the cells

Solution: Provide required equipment in min. one cell of each type

Bar. Severity: 1 Necessary Cost Estimate: 7500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 59A

Bldg Name: Monterey County Jail

Location: Control 4 - K Pod Unit 4

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror (reflective surface) at 57-3/4" high at shaving station

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 59B

Bldg Name: Monterey County Jail

Location: Control 4 - K Pod Unit 4

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Table - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 1 Quantity: EACH

Description: Knee clearance not min. 30" wide

As Built Desc: Table knee clearance measured at 24-1/2" wide

Solution: Provide table with knee clearance for wheelchair users

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: 4 tables provided. None are wheelchair accessible



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 59C

Bldg Name: Monterey County Jail

Location: Control 4 - K Pod Unit 4

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Protruding Hazard

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 1 Quantity: SF

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: TV stand protrudes 17" at 44-3/4" high

Solution: Provide detectable warning or remount with leading edge below 27" high

Bar. Severity: 1 Necessary Cost Estimate: 125 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 59D

Bldg Name: Monterey County Jail

Location: Control 4 - K Pod Unit 4

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror (reflective surface) at 52" high

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 59E

Bldg Name: Monterey County Jail

Location: Control 4 - K Pod Unit 4

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Knee Clearance

Code Ref: CBC 1115B.4.3.2

As Built Meas: 1 Quantity: JOB

Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge

As Built Desc: Lavatory knee clearance measured at 24" high

Solution: Replace lavatory. This model cannot provide accessible knee clearance

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: A wheelchair accessible lavatory cannot measure more than 9" from rim to bottom edge. This fixture ca





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 59F

Bldg Name: Monterey County Jail

Location: Control 4 - K Pod Unit 4

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Faucet

Code Ref: CBC 1115B.4.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory faucet requires more than 5 lbf (22.2 N) to activate

As Built Desc: Lavatory faucet requires more than 5 lbf to activate

Solution: Replace faucet to provide access for people with hand impairments

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 59G

Bldg Name: Monterey County Jail

Location: Control 4 - K Pod Unit 4

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Stall Compartment

Code Ref: CBC 1115B.4 #4.1

As Built Meas: 15 Quantity: JOB

Description: Stall compartment not min. 60" wide

As Built Desc: Stall compartment measured at 36" wide

Solution: Remodel toilet area. Move privacy wall to provide wheelchair transfer space

Bar. Severity: 3 Hindrance Cost Estimate: 8625 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 59H

Bldg Name: Monterey County Jail

Location: Control 4 - K Pod Unit 4

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.8.4

As Built Meas: 1 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: Toilet paper holder behind toilet seat. Not within reach when using fixture

Solution: Reposition or replace toilet paper dispenser

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 59I

Bldg Name: Monterey County Jail

Location: Control 4 - K Pod Unit 4

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at rear wall behind water closet

As Built Desc: No rear grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 59J

Bldg Name: Monterey County Jail

Location: Control 4 - K Pod Unit 4

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at side wall closest to the water closet

As Built Desc: No side grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 59K

Bldg Name: Monterey County Jail

Location: Control 4 - K Pod Unit 4

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Handle

Code Ref: CBC 1115B.4.1.5

As Built Meas: 1 Quantity: JOB

Description: Handle mounted higher than 44" AFF

As Built Desc: Flush controls on wall behind toilet at 46" high

Solution: Replace water closet, or where possible replace handle

Bar. Severity: 3 Hindrance Cost Estimate: 850 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	59L
Bldg Name:	Monterey County Jail				
Location:	Control 4 - K Pod Unit 4				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Shower Threshold				
Code Ref:	CBC 1115B.4.4.2				
As Built Meas:	20	Quantity:	EACH		
Description:	Shower threshold in roll-in type showers not max. 1/2" high				
As Built Desc:	Shower threshold measured at 9" high				
Solution:	Remodel shower to reduce threshold to max. 1/2"				
Bar. Severity:	3 Hindrance	Cost Estimate:	11500	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	59M
Bldg Name:	Monterey County Jail				
Location:	Control 4 - K Pod Unit 4				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Shower Dimensions 30" x 60"				
Code Ref:	CBC 1115B.4.4.1.1 and ADAAG				
As Built Meas:	0	Quantity:	SF		
Description:	Roll-in shower not 60" x 30" with a full opening width on the long side				
As Built Desc:	Shower dimension measured at 36" x 36"				
Solution:	Remodel shower area to provide wheelchair access				
Bar. Severity:	3 Hindrance	Cost Estimate:	0	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 59N

Bldg Name: Monterey County Jail

Location: Control 4 - K Pod Unit 4

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Holding Cells with Communication Features - Emergency

Code Ref: 2010 ADAS 232.2.2

As Built Meas: 1 Quantity: JOB

Description: 2% but min. one of the total general holding and housing cells lack audible emergency alarm sy

As Built Desc: Audible emergency alarm systems not provided within the cells

Solution: Provide required equipment in min. one cell of each type

Bar. Severity: 1 Necessary Cost Estimate: 7500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 60A

Bldg Name: Monterey County Jail

Location: Control 4 - K Pod 16 and 17

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Vertical Access

Code Ref: CBC 1114B.1.2 and 2010 ADAS 403.1

As Built Meas: 1 Quantity: JOB

Description: No form of vertical access provided at stairway to reach upper floors

As Built Desc: Stairway is the only form of vertical access to exercise areas

Solution: Provide a passenger elevator or provide all accessible cells on ground floor

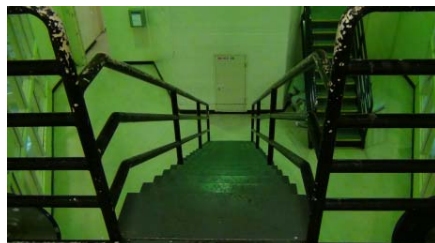
Bar. Severity: 1 Necessary Cost Estimate: 250000 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 60B

Bldg Name: Monterey County Jail

Location: Control 4 - K Pod 16 and 17

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Holding Cells with Communication Features - Emergency

Code Ref: 2010 ADAS 232.2.2

As Built Meas: 1 Quantity: JOB

Description: 2% but min. one of the total general holding and housing cells lack audible emergency alarm sy

As Built Desc: Audible emergency alarm systems not provided within the cells

Solution: Provide required equipment in min. one cell of each type

Bar. Severity: 1 Necessary Cost Estimate: 7500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 62A

Bldg Name: Monterey County Jail

Location: Control 4 - Rotunda Classroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Drainpipes

Code Ref: CBC 1115B.4.3.3

As Built Meas: 1 Quantity: EACH

Description: Hot water and drainpipes accessible under lavatory not insulated or covered

As Built Desc: Insulation not provided

Solution: Insulate drainpipes and hot water pipes

Bar. Severity: 2 Recommended Cost Estimate: 220 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	62B
Bldg Name:	Monterey County Jail				
Location:	Control 4 - Rotunda Classroom				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Lavatory Faucet				
Code Ref:	CBC 1115B.4.1				
As Built Meas:	1	Quantity:	JOB		
Description:	Lavatory faucet not operable with one hand (fist)				
As Built Desc:	Lavatory faucet not fist operable				
Solution:	Replace faucet to provide access for people with hand impairments				
Bar. Severity:	1 Necessary	Cost Estimate:	375	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	62C
Bldg Name:	Monterey County Jail				
Location:	Control 4 - Rotunda Classroom				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Mirror				
Code Ref:	CBC 1115B.8.1.1				
As Built Meas:	1	Quantity:	EACH		
Description:	Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface				
As Built Desc:	Mirror (reflective surface) at 41" high				
Solution:	Replace or remount mirror				
Bar. Severity:	3 Hindrance	Cost Estimate:	375	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	62D
Bldg Name:	Monterey County Jail				
Location:	Control 4 - Rotunda Classroom				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Common Use Area - Electrical Outlets				
Code Ref:	CBC 1118B.6 and Fig 11B-5D(b)				
As Built Meas:	1	Quantity:	EACH		
Description:	Use of outlet requires low reach of less than 15" above floor				
As Built Desc:	Outlet measured at 12" high				
Solution:	Relocate outlet to area with max. 15 low reach				
Bar. Severity:	3 Hindrance	Cost Estimate:	750	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	63
Bldg Name:	Monterey County Jail				
Location:	Control 4 - Rotunda Dental Room L118				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Medical Care Facilities - Min. 10% Ratio				
Code Ref:	2010 ADAS 232.4 and 223				
As Built Meas:	60	Quantity:	SF		
Description:	Min. 10% of all medical rooms or cells lack mobility features				
As Built Desc:	Dental treatment room lacks space for wheelchair clearance				
Solution:	Remodel to provide access or relocate to accessible cells				
Bar. Severity:	1 Necessary	Cost Estimate:	33000	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 64

Bldg Name: Monterey County Jail

Location: Control 4 - Rotunda Library

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator or Control

Code Ref: 2010 ADAS 305.3

As Built Meas: 0 Quantity: EACH

Description: Control or mechanism not at max. 48" high for side reach

As Built Desc: Shelves higher than 48" above floor

Solution: Provide assistance with books on upper shelves, as needed

Bar. Severity: 3 Hindrance Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Library is used as classroom occasionally



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 65

Bldg Name: Monterey County Jail

Location: Control 4 - Rotunda Stage

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Stairways

Barrier Type: Handrail

Code Ref: CBC 1133B.4.2.2 and 2010 ADAS 505.10.2

As Built Meas: 8 Quantity: LF

Description: No handrail provided at both sides of stairway to stage

As Built Desc: Handrail not provided

Solution: Provide compliant handrails at both sides of stairway

Bar. Severity: 2 Recommended Cost Estimate: 1800 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 66A

Bldg Name: Monterey County Jail

Location: Control 4 - Rotunda Interview L109

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Clear Width

Code Ref: CBC 1133B.3.1 and 2010 ADAS 404.2.3

As Built Meas: 1 Quantity: EACH

Description: Door, doorway, sliding/folding door or gate lacks clear width of min. 32"

As Built Desc: Door measured at 29-1/2" wide

Solution: Replace door or gate and frame

Bar. Severity: 1 Necessary Cost Estimate: 2250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 66B

Bldg Name: Monterey County Jail

Location: Control 4 - Rotunda Interview L109

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Holding Cells - Turning Space 60" Circle

Code Ref: 2010 ADAS 807.2.1 and 304.3.1

As Built Meas: 60 Quantity: SF

Description: Floor or ground surfaces in holding or housing cell lack min. 60" turning circle

As Built Desc: Interview room lacks space for wheelchair maneuvering

Solution: Remodel to provide compliant floor or ground surface

Bar. Severity: 2 Recommended Cost Estimate: 33000 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 67A

Bldg Name: Monterey County Jail

Location: Control 4 - Rotunda Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Telephone Volume Controls

Code Ref: 2010 ADAS 807.3 and 904.6

As Built Meas: 1 Quantity: JOB

Description: Telephone handset device provided lacks volume control

As Built Desc: Amplification capability not provided at phone

Solution: Relocate phone or provide alternate phone in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 1500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 67B

Bldg Name: Monterey County Jail

Location: Control 4 - Rotunda Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Handset Cord

Code Ref: 2010 ADAS 807.3 and 704.2.4

As Built Meas: 0 Quantity: JOB

Description: Telephone handset lacks cord at least 29" long

As Built Desc: Cord not min. 29" long

Solution: Replace handset or phone

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 67C

Bldg Name: Monterey County Jail

Location: Control 4 - Rotunda Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Drop Box Access

Code Ref: CBC 1117B.6 and 2010 ADAS 308.2.1

As Built Meas: 1 Quantity: EACH

Description: Drop box access point not at max. 48" above floor or ground

As Built Desc: Drop box access point not accessible at 52" high

Solution: Move box or provide alternate box in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 67D

Bldg Name: Monterey County Jail

Location: Control 4 - Rotunda Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Protruding Hazard

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 1 Quantity: JOB

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: Grievance box protrudes 9" at 42" high

Solution: Provide detectable warning or remount with leading edge below 27" high

Bar. Severity: 1 Necessary Cost Estimate: 125 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 68A

Bldg Name: Monterey County Jail
 Location: Control 4 - Rotunda Restroom
 X Coordinate: N/A Y Coordinate: N/A
 Barrier Area: Detention Facilities
 Barrier Type: Sanitary Facilities - Lavatory Knee Clearance
 Code Ref: CBC 1115B.4.3.2



As Built Meas: 1 Quantity: JOB

Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge

As Built Desc: Lavatory knee clearance measured at 28" high and reduces to 27" at 4" deep

Solution: Replace lavatory to provide access for wheelchair users

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 68B

Bldg Name: Monterey County Jail
 Location: Control 4 - Rotunda Restroom
 X Coordinate: N/A Y Coordinate: N/A
 Barrier Area: Detention Facilities
 Barrier Type: Sanitary Facilities - Lavatory Drainpipes
 Code Ref: CBC 1115B.4.3.3



As Built Meas: 1 Quantity: EACH

Description: Hot water and drainpipes accessible under lavatory not insulated or covered

As Built Desc: Insulation not provided

Solution: Insulate drainpipes and hot water pipes

Bar. Severity: 2 Recommended Cost Estimate: 220 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 68C

Bldg Name: Monterey County Jail

Location: Control 4 - Rotunda Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror (reflective surface) at 48" high

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 68D

Bldg Name: Monterey County Jail

Location: Control 4 - Rotunda Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Seat Height

Code Ref: CBC 1115B.4.1.4

As Built Meas: 1 Quantity: JOB

Description: Water closet + seat not between 17" to 19" high

As Built Desc: Water closet seat measured at 19-1/2" high

Solution: Replace water closet/lavatory fixture to provide wheelchair access

Bar. Severity: 2 Recommended Cost Estimate: 3400 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 68E

Bldg Name: Monterey County Jail

Location: Control 4 - Rotunda Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1 #3.1

As Built Meas: 1 Quantity: JOB

Description: Side grab bar does not extend min. 54" from rear wall

As Built Desc: Side grab bar extension measured at 50" from wall

Solution: Replace grab bars with required reinforcement

Bar. Severity: 3 Hindrance Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 68F

Bldg Name: Monterey County Jail

Location: Control 4 - Rotunda Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.8.4

As Built Meas: 1 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: Toilet paper holder behind toilet seat. Not within reach when using fixture

Solution: Reposition or replace toilet paper dispenser

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 68G

Bldg Name: Monterey County Jail

Location: Control 4 - Rotunda Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Seat

Code Ref: CBC 1115B.4.4.8.1

As Built Meas: 1 Quantity: JOB

Description: Shower seat is not L-shaped (16" deep to 23" deep at 20" x max 36 long)

As Built Desc: No fixed shower seat provided

Solution: Replace seat with wall reinforcement

Bar. Severity: 3 Hindrance Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 68H

Bldg Name: Monterey County Jail

Location: Control 4 - Rotunda Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Floor Slope

Code Ref: CBC 1115B.4.4.7

As Built Meas: 20 Quantity: SF

Description: Floor slope exceeds 2.0% (1:50)

As Built Desc: Floor slope measured at 4.2% near grate

Solution: Remodel shower area to provide wheelchair access

Bar. Severity: 2 Recommended Cost Estimate: 11500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 69A

Bldg Name: Monterey County Jail

Location: Control 4 - A Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Protruding Stairway

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 1 Quantity: JOB

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: Open stairway in center of common area creates a protruding hazard in path of travel

Solution: Provide detectable warning (guardrail) with leading edge at max. 6" above floor

Bar. Severity: 1 Necessary Cost Estimate: 4700 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 69B

Bldg Name: Monterey County Jail

Location: Control 4 - A Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Drop Box Access

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 2 Quantity: SF

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: Grievance box protrudes into path of travel

Solution: Provide detectable warning or remount with leading edge below 27" high

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 69C

Bldg Name: Monterey County Jail

Location: Control 4 - A Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Drop Box Access

Code Ref: CBC 1117B.6 and 2010 ADAS 308.2.1

As Built Meas: 1 Quantity: EACH

Description: Drop box access point not at max. 48" above floor or ground

As Built Desc: Drop box access point not accessible at 59" high

Solution: Move box or provide alternate box in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 69D

Bldg Name: Monterey County Jail

Location: Control 4 - A Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator or Control

Code Ref: 2010 ADAS 305.3

As Built Meas: 1 Quantity: EACH

Description: Control or mechanism not at max. 48" high for side reach

As Built Desc: Pencil sharpener measured at 51" high

Solution: Relocate control or mechanism to max. 48" high

Bar. Severity: 3 Hindrance Cost Estimate: 750 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 69E

Bldg Name: Monterey County Jail

Location: Control 4 - A Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Protruding Hazard without Wing Wal

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 1 Quantity: JOB

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: Flat screen TV protrudes more than 4" into path of travel

Solution: Provide detectable warnings

Bar. Severity: 1 Necessary Cost Estimate: 550 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 69F

Bldg Name: Monterey County Jail

Location: Control 4 - A Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Public Phones

Barrier Type: Maneuvering Clearance

Code Ref: CBC 1117B.2.3

As Built Meas: 1 Quantity: JOB

Description: Min. wheelchair space of min. 30" x 48" not provided at phone

As Built Desc: Clear floor space not provided at phone

Solution: Relocate phone or demolish and reconstruct landing to provide clearance

Bar. Severity: 3 Hindrance Cost Estimate: 2500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 69G

Bldg Name: Monterey County Jail

Location: Control 4 - A Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Telephone Volume Controls

Code Ref: 2010 ADAS 807.3 and 904.6

As Built Meas: 1 Quantity: JOB

Description: Telephone handset device provided lacks volume control

As Built Desc: Amplification capability not provided at phone

Solution: Relocate phone or provide alternate phone in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 1500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 69H

Bldg Name: Monterey County Jail

Location: Control 4 - A Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Clearance at Phones

Code Ref: 2010 ADAS 807.3 and 704

As Built Meas: 0 Quantity: JOB

Description: Telephone handset devices lacks min. 30" x 48" clearance for wheelchair users

As Built Desc: Fixed stool blocks wheelchair access

Solution: Move phone to accessible location or remove stool

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 69I

Bldg Name: Monterey County Jail

Location: Control 4 - A Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Handset Cord

Code Ref: 2010 ADAS 807.3 and 704.2.4

As Built Meas: 0 Quantity: JOB

Description: Telephone handset lacks cord at least 29" long

As Built Desc: Cord not min. 29" long

Solution: Replace handset or phone

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 69J

Bldg Name: Monterey County Jail

Location: Control 4 - A Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Table - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 1 Quantity: EACH

Description: Knee clearance not min. 30" wide

As Built Desc: Table knee clearance measured at 24" wide

Solution: Provide table with knee clearance for wheelchair users

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: 4 tables provided. None are wheelchair accessible





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 69K

Bldg Name: Monterey County Jail

Location: Control 4 - A Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Holding Cells with Communication Features - Emergency

Code Ref: 2010 ADAS 232.2.2

As Built Meas: 1 Quantity: JOB

Description: 2% but min. one of the total general holding and housing cells lack audible emergency alarm sy

As Built Desc: Audible emergency alarm systems not provided within the cells

Solution: Provide required equipment in min. one cell of each type

Bar. Severity: 1 Necessary Cost Estimate: 7500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 70A

Bldg Name: Monterey County Jail

Location: Control 4 - A Pod Shower Room A112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Abrupt Change in Level

Code Ref: 2010 ADAS 303.3

As Built Meas: 1 Quantity: LF

Description: Change in level greater than 1/2" leading to door

As Built Desc: Door threshold measured at 1" high

Solution: Repair to remove trip hazard

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 70B

Bldg Name: Monterey County Jail

Location: Control 4 - A Pod Shower Room A112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Clear Width

Code Ref: CBC 1133B.3.1 and 2010 ADAS 404.2.3

As Built Meas: 1 Quantity: EACH

Description: Door, doorway, sliding/folding door or gate lacks clear width of min. 32"

As Built Desc: Door measured at 29" wide

Solution: Replace door or gate and frame

Bar. Severity: 1 Necessary Cost Estimate: 2250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 70C

Bldg Name: Monterey County Jail

Location: Control 4 - A Pod Shower Room A112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror (reflective surface) at 61" high

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 70D

Bldg Name: Monterey County Jail

Location: Control 4 - A Pod Shower Room A112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Knee Clearance

Code Ref: CBC 1115B.4.3.2

As Built Meas: 1 Quantity: JOB

Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge

As Built Desc: Lavatory knee clearance not provided

Solution: Replace lavatory to provide access for wheelchair users

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 70E

Bldg Name: Monterey County Jail

Location: Control 4 - A Pod Shower Room A112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Faucet

Code Ref: CBC 1115B.4.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory faucet requires more than 5 lbf (22.2 N) to activate

As Built Desc: Lavatory faucet requires more than 5 lbf to activate

Solution: Replace faucet to provide access for people with hand impairments

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 70F

Bldg Name: Monterey County Jail

Location: Control 4 - A Pod Shower Room A112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Seat Height

Code Ref: CBC 1115B.4.1.4

As Built Meas: 1 Quantity: JOB

Description: Water closet + seat not between 17" to 19" high

As Built Desc: Water closet seat measured at 15" high

Solution: Replace water closet/lavatory fixture to provide wheelchair access

Bar. Severity: 2 Recommended Cost Estimate: 3400 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 70G

Bldg Name: Monterey County Jail

Location: Control 4 - A Pod Shower Room A112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Centerline

Code Ref: CBC 1115B.4.1.1

As Built Meas: 1 Quantity: JOB

Description: Water closet centerline not between 16" and 18" measured on center from wall

As Built Desc: Water closet centerline measured at 18" from wall

Solution: Relocate water closet to provide required wheelchair transfer space

Bar. Severity: 3 Hindrance Cost Estimate: 850 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 70H

Bldg Name: Monterey County Jail

Location: Control 4 - A Pod Shower Room A112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.8.4

As Built Meas: 1 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: Toilet paper holder behind toilet seat. Not within reach when using fixture

Solution: Reposition or replace toilet paper dispenser

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 70I

Bldg Name: Monterey County Jail

Location: Control 4 - A Pod Shower Room A112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at rear wall behind water closet

As Built Desc: No rear grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:



Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	70L
Bldg Name:	Monterey County Jail				
Location:	Control 4 - A Pod Shower Room A112				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Shower Seat				
Code Ref:	CBC 1115B.4.4.8.1				
As Built Meas:	1	Quantity:	JOB		
Description:	Folding seat not mounted 18" above the shower floor				
As Built Desc:	Shower seat not provided				
Solution:	Replace seat with wall reinforcement				
Bar. Severity:	3 Hindrance	Cost Estimate:	1450	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	71A
Bldg Name:	Monterey County Jail				
Location:	Control 4 - A Pod Holding Cell A103				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Accessible Passageway - Clear Width				
Code Ref:	CBC 1133B.3.1 and 2010 ADAS 404.2.3				
As Built Meas:	1	Quantity:	EACH		
Description:	Door, doorway, sliding/folding door or gate lacks clear width of min. 32"				
As Built Desc:	Door measured at 27" wide				
Solution:	Replace door or gate and frame				
Bar. Severity:	1 Necessary	Cost Estimate:	2250	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 71B

Bldg Name: Monterey County Jail

Location: Control 4 - A Pod Holding Cell A103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator or Control

Code Ref: 2010 ADAS 305.3

As Built Meas: 1 Quantity: EACH

Description: Control or mechanism not at max. 48" high for side reach

As Built Desc: Door lock button measured at 49" high

Solution: Relocate control or mechanism to max. 48" high

Bar. Severity: 3 Hindrance Cost Estimate: 750 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 71C

Bldg Name: Monterey County Jail

Location: Control 4 - A Pod Holding Cell A103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror (reflective surface) at 61" high

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 71D

Bldg Name: Monterey County Jail

Location: Control 4 - A Pod Holding Cell A103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Knee Clearance

Code Ref: CBC 1115B.4.3.2

As Built Meas: 1 Quantity: JOB

Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge

As Built Desc: Lavatory knee clearance not provided

Solution: Replace lavatory to provide access for wheelchair users

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 71E

Bldg Name: Monterey County Jail

Location: Control 4 - A Pod Holding Cell A103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Centerline

Code Ref: CBC 1115B.4.3.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory adjacent to wall not min. 18" to the centerline of fixture

As Built Desc: Lavatory centerline measured at 12-1/4" from wall

Solution: Relocate or replace lavatory to provide wheelchair access

Bar. Severity: 2 Recommended Cost Estimate: 450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 71F

Bldg Name: Monterey County Jail

Location: Control 4 - A Pod Holding Cell A103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Faucet

Code Ref: CBC 1115B.4.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory faucet requires more than 5 lbf (22.2 N) to activate

As Built Desc: Lavatory faucet requires more than 5 lbf to activate

Solution: Replace faucet to provide access for people with hand impairments

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 71G

Bldg Name: Monterey County Jail

Location: Control 4 - A Pod Holding Cell A103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Seat Height

Code Ref: CBC 1115B.4.1.4

As Built Meas: 1 Quantity: JOB

Description: Water closet + seat not between 17" to 19" high

As Built Desc: Water closet seat measured at 15" high

Solution: Replace water closet/lavatory fixture to provide wheelchair access

Bar. Severity: 2 Recommended Cost Estimate: 3400 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 71H

Bldg Name: Monterey County Jail

Location: Control 4 - A Pod Holding Cell A103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.8.4

As Built Meas: 1 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: Toilet paper holder behind toilet seat. Not within reach when using fixture

Solution: Reposition or replace toilet paper dispenser

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 71I

Bldg Name: Monterey County Jail

Location: Control 4 - A Pod Holding Cell A103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at rear wall behind water closet

As Built Desc: No rear grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 71J

Bldg Name: Monterey County Jail

Location: Control 4 - A Pod Holding Cell A103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at side wall closest to the water closet

As Built Desc: No side grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 71K

Bldg Name: Monterey County Jail

Location: Control 4 - A Pod Holding Cell A103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Beds - Turning Space 60" Circle

Code Ref: 2010 ADAS 807.2.3

As Built Meas: 1 Quantity: SF

Description: Floor or ground surfaces in holding or housing cell lack min. 60" turning circle on at least one si

As Built Desc: Manuvering clearance measured at 45" wide from edge of bed to wall

Solution: Move bed or remodel room to provide required maneuvering clearance

Bar. Severity: 2 Recommended Cost Estimate: 550 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 72A

Bldg Name: Monterey County Jail

Location: Control 4 - B Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Protruding Stairway

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 1 Quantity: JOB

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: Open stairway in center of common area creates a protruding hazard in path of travel

Solution: Provide detectable warning (guardrail) with leading edge at max. 6" above floor

Bar. Severity: 1 Necessary Cost Estimate: 4700 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 72B

Bldg Name: Monterey County Jail

Location: Control 4 - B Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Drop Box Access

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 2 Quantity: SF

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: Grievance box and TV stand protrude into path of travel

Solution: Provide detectable warning or remount with leading edge below 27" high

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 72C

Bldg Name: Monterey County Jail

Location: Control 4 - B Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Drop Box Access

Code Ref: CBC 1117B.6 and 2010 ADAS 308.2.1

As Built Meas: 1 Quantity: EACH

Description: Drop box access point not at max. 48" above floor or ground

As Built Desc: Drop box access point not accessible at 59" high

Solution: Move box or provide alternate box in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 72D

Bldg Name: Monterey County Jail

Location: Control 4 - B Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator or Control

Code Ref: 2010 ADAS 305.3

As Built Meas: 1 Quantity: EACH

Description: Control or mechanism not at max. 48" high for side reach

As Built Desc: Pencil sharpener measured at 59" high

Solution: Relocate control or mechanism to max. 48" high

Bar. Severity: 3 Hindrance Cost Estimate: 750 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 72E

Bldg Name: Monterey County Jail

Location: Control 4 - B Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Reach Range

Code Ref: 2010 ADAS 807.3 and 309

As Built Meas: 1 Quantity: JOB

Description: Telephone controls are not max. 48" high

As Built Desc: Phone controls measured at 49-1/2" high

Solution: Relocate phone or provide alternate phone in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 1500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 72F

Bldg Name: Monterey County Jail

Location: Control 4 - B Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Telephone Volume Controls

Code Ref: 2010 ADAS 807.3 and 904.6

As Built Meas: 0 Quantity: JOB

Description: Telephone handset device provided lacks volume control

As Built Desc: Amplification capability not provided at phone

Solution: Relocate phone or provide alternate phone in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 72G

Bldg Name: Monterey County Jail

Location: Control 4 - B Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Clearance at Phones

Code Ref: 2010 ADAS 807.3 and 704

As Built Meas: 0 Quantity: JOB

Description: Telephone handset devices lacks min. 30" x 48" clearance for wheelchair users

As Built Desc: Fixed stool blocks wheelchair access

Solution: Move phone to accessible location or remove stool

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 72H

Bldg Name: Monterey County Jail

Location: Control 4 - B Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Handset Cord

Code Ref: 2010 ADAS 807.3 and 704.2.4

As Built Meas: 0 Quantity: JOB

Description: Telephone handset lacks cord at least 29" long

As Built Desc: Cord not min. 29" long

Solution: Replace handset or phone

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 72I

Bldg Name: Monterey County Jail

Location: Control 4 - B Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Table - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 1 Quantity: EACH

Description: Knee clearance not min. 30" wide

As Built Desc: Table knee clearance measured at 10" deep

Solution: Provide table with knee clearance for wheelchair users

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: 4 tables provided. None are wheelchair accessible



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 72J

Bldg Name: Monterey County Jail

Location: Control 4 - B Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Holding Cells with Communication Features - Emergency

Code Ref: 2010 ADAS 232.2.2

As Built Meas: 1 Quantity: JOB

Description: 2% but min. one of the total general holding and housing cells lack audible emergency alarm sy

As Built Desc: Audible emergency alarm systems not provided within the cells

Solution: Provide required equipment in min. one cell of each type

Bar. Severity: 1 Necessary Cost Estimate: 7500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 73A

Bldg Name: Monterey County Jail

Location: Control 4 - B Pod Shower Room B101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Abrupt Change in Level

Code Ref: 2010 ADAS 303.3

As Built Meas: 1 Quantity: LF

Description: Change in level greater than 1/2" leading to door

As Built Desc: Door threshold measured at 1" high

Solution: Repair to remove trip hazard

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 73B

Bldg Name: Monterey County Jail

Location: Control 4 - B Pod Shower Room B101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Clear Width

Code Ref: CBC 1133B.3.1 and 2010 ADAS 404.2.3

As Built Meas: 1 Quantity: EACH

Description: Door, doorway, sliding/folding door or gate lacks clear width of min. 32"

As Built Desc: Door measured at 28" wide

Solution: Replace door or gate and frame

Bar. Severity: 1 Necessary Cost Estimate: 2250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 73C

Bldg Name: Monterey County Jail

Location: Control 4 - B Pod Shower Room B101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Door Hardware

Code Ref: CBC 1133B.2.5.2

As Built Meas: 1 Quantity: EACH

Description: Hardware not located between 30" and 44" above ground/floor

As Built Desc: Door lock button at 49-1/2" high

Solution: Remount compliant hardware at max. 44" high

Bar. Severity: 1 Necessary Cost Estimate: 300 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 73D

Bldg Name: Monterey County Jail

Location: Control 4 - B Pod Shower Room B101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror (reflective surface) at 61" high

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 73E

Bldg Name: Monterey County Jail

Location: Control 4 - B Pod Shower Room B101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Knee Clearance

Code Ref: CBC 1115B.4.3.2

As Built Meas: 1 Quantity: JOB

Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge

As Built Desc: Lavatory knee clearance not provided

Solution: Replace lavatory to provide access for wheelchair users

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 73F

Bldg Name: Monterey County Jail

Location: Control 4 - B Pod Shower Room B101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Faucet

Code Ref: CBC 1115B.4.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory faucet requires more than 5 lbf (22.2 N) to activate

As Built Desc: Lavatory faucet requires more than 5 lbf to activate

Solution: Replace faucet to provide access for people with hand impairments

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 73G

Bldg Name: Monterey County Jail

Location: Control 4 - B Pod Shower Room B101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Seat Height

Code Ref: CBC 1115B.4.1.4

As Built Meas: 1 Quantity: JOB

Description: Water closet + seat not between 17" to 19" high

As Built Desc: Water closet seat measured at 13" high

Solution: Replace water closet/lavatory fixture to provide wheelchair access

Bar. Severity: 2 Recommended Cost Estimate: 3400 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 73H

Bldg Name: Monterey County Jail

Location: Control 4 - B Pod Shower Room B101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Centerline

Code Ref: CBC 1115B.4.1.1

As Built Meas: 1 Quantity: JOB

Description: Water closet centerline not between 16" and 18" measured on center from wall

As Built Desc: Water closet centerline measured at 19" from wall

Solution: Relocate water closet to provide required wheelchair transfer space

Bar. Severity: 3 Hindrance Cost Estimate: 850 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 731

Bldg Name: Monterey County Jail

Location: Control 4 - B Pod Shower Room B101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.8.4

As Built Meas: 1 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: Toilet paper holder behind toilet seat. Not within reach when using fixture

Solution: Reposition or replace toilet paper dispenser

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 731

Bldg Name: Monterey County Jail

Location: Control 4 - B Pod Shower Room B101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at rear wall behind water closet

As Built Desc: No rear grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 73K

Bldg Name: Monterey County Jail

Location: Control 4 - B Pod Shower Room B101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at side wall closest to the water closet

As Built Desc: No side grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 73L

Bldg Name: Monterey County Jail

Location: Control 4 - B Pod Shower Room B101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Threshold

Code Ref: CBC 1115B.4.4.2

As Built Meas: 20 Quantity: EACH

Description: Shower threshold in roll-in type showers not max. 1/2" high

As Built Desc: Shower threshold measured at 15" high

Solution: Remodel shower to reduce threshold to max. 1/2"

Bar. Severity: 3 Hindrance Cost Estimate: 11500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 74A

Bldg Name: Monterey County Jail

Location: Control 4 - B Pod Holding Cell B106

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Clear Width

Code Ref: CBC 1133B.3.1 and 2010 ADAS 404.2.3

As Built Meas: 1 Quantity: EACH

Description: Door, doorway, sliding/folding door or gate lacks clear width of min. 32"

As Built Desc: Door measured at 27" wide

Solution: Replace door or gate and frame

Bar. Severity: 1 Necessary Cost Estimate: 2250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 74B

Bldg Name: Monterey County Jail

Location: Control 4 - B Pod Holding Cell B106

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Beds - Turning Space 60" Circle

Code Ref: 2010 ADAS 807.2.3

As Built Meas: 1 Quantity: SF

Description: Floor or ground surfaces in holding or housing cell lack min. 60" turning circle on at least one si

As Built Desc: Floor space measured at 57" from edge of bed to wall

Solution: Move bed or remodel room to provide required maneuvering clearance

Bar. Severity: 2 Recommended Cost Estimate: 550 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 74C

Bldg Name: Monterey County Jail

Location: Control 4 - B Pod Holding Cell B106

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror (reflective surface) at 61" high

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 74D

Bldg Name: Monterey County Jail

Location: Control 4 - B Pod Holding Cell B106

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Knee Clearance

Code Ref: CBC 1115B.4.3.2

As Built Meas: 1 Quantity: JOB

Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge

As Built Desc: Lavatory knee clearance not provided

Solution: Replace lavatory to provide access for wheelchair users

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 74E

Bldg Name: Monterey County Jail

Location: Control 4 - B Pod Holding Cell B106

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Centerline

Code Ref: CBC 1115B.4.3.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory adjacent to wall not min. 18" to the centerline of fixture

As Built Desc: Lavatory centerline measured at 14-1/2" from wall

Solution: Relocate or replace lavatory to provide wheelchair access

Bar. Severity: 2 Recommended Cost Estimate: 450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 74F

Bldg Name: Monterey County Jail

Location: Control 4 - B Pod Holding Cell B106

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Faucet

Code Ref: CBC 1115B.4.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory faucet requires more than 5 lbf (22.2 N) to activate

As Built Desc: Lavatory faucet requires more than 5 lbf to activate

Solution: Replace faucet to provide access for people with hand impairments

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 74G

Bldg Name: Monterey County Jail

Location: Control 4 - B Pod Holding Cell B106

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Seat Height

Code Ref: CBC 1115B.4.1.4

As Built Meas: 1 Quantity: JOB

Description: Water closet + seat not between 17" to 19" high

As Built Desc: Water closet seat measured at 15" high

Solution: Replace water closet/lavatory fixture to provide wheelchair access

Bar. Severity: 2 Recommended Cost Estimate: 3400 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 74H

Bldg Name: Monterey County Jail

Location: Control 4 - B Pod Holding Cell B106

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Centerline

Code Ref: CBC 1115B.4.1.1

As Built Meas: 1 Quantity: JOB

Description: Water closet centerline not between 16" and 18" measured on center from wall

As Built Desc: Water closet centerline measured at 22" from wall

Solution: Relocate water closet to provide required wheelchair transfer space

Bar. Severity: 3 Hindrance Cost Estimate: 850 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 74I

Bldg Name: Monterey County Jail

Location: Control 4 - B Pod Holding Cell B106

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.8.4

As Built Meas: 1 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: Toilet paper holder behind toilet seat. Not within reach when using fixture

Solution: Reposition or replace toilet paper dispenser

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 74J

Bldg Name: Monterey County Jail

Location: Control 4 - B Pod Holding Cell B106

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at rear wall behind water closet

As Built Desc: No rear grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 74K

Bldg Name: Monterey County Jail

Location: Control 4 - B Pod Holding Cell B106

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at side wall closest to the water closet

As Built Desc: No side grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 75A

Bldg Name: Monterey County Jail

Location: Control 4 - C Pod Common Areas

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Protruding Stairway

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 1 Quantity: JOB

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: Open stairway in center of common area creates a protruding hazard in path of travel

Solution: Provide detectable warning (guardrail) with leading edge at max. 6" above floor

Bar. Severity: 1 Necessary Cost Estimate: 4700 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 75B

Bldg Name: Monterey County Jail

Location: Control 4 - C Pod Common Areas

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Drop Box Access

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 2 Quantity: SF

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: Grievance box and TV stand protrude into path of travel

Solution: Provide detectable warning or remount with leading edge below 27" high

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 75C

Bldg Name: Monterey County Jail

Location: Control 4 - C Pod Common Areas

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Drop Box Access

Code Ref: CBC 1117B.6 and 2010 ADAS 308.2.1

As Built Meas: 1 Quantity: EACH

Description: Drop box access point not at max. 48" above floor or ground

As Built Desc: Drop box access point not accessible at 59" high

Solution: Move box or provide alternate box in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 75D

Bldg Name: Monterey County Jail

Location: Control 4 - C Pod Common Areas

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator or Control

Code Ref: 2010 ADAS 305.3

As Built Meas: 1 Quantity: EACH

Description: Control or mechanism not at max. 48" high for side reach

As Built Desc: Pencil sharpener measured at 59" high

Solution: Relocate control or mechanism to max. 48" high

Bar. Severity: 3 Hindrance Cost Estimate: 750 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 75E

Bldg Name: Monterey County Jail

Location: Control 4 - C Pod Common Areas

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Reach Range

Code Ref: 2010 ADAS 807.3 and 904.6

As Built Meas: 1 Quantity: JOB

Description: Telephone controls are not max. 48" high

As Built Desc: Phone controls measured at 49-1/2" high

Solution: Relocate phone or provide alternate phone in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 1500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:



Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 75H

Bldg Name: Monterey County Jail

Location: Control 4 - C Pod Common Areas

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Handset Cord

Code Ref: 2010 ADAS 807.3 and 704.2.4

As Built Meas: 0 Quantity: JOB

Description: Telephone handset lacks cord at least 29" long

As Built Desc: Cord not min. 29" long

Solution: Replace handset or phone

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 75I

Bldg Name: Monterey County Jail

Location: Control 4 - C Pod Common Areas

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Table - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 1 Quantity: EACH

Description: Knee clearance not min. 30" wide

As Built Desc: Table knee clearance measured at 10" deep

Solution: Provide table with knee clearance for wheelchair users

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: 4 tables provided. None are wheelchair accessible





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 75J

Bldg Name: Monterey County Jail

Location: Control 4 - C Pod Common Areas

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Holding Cells with Communication Features - Emergency

Code Ref: 2010 ADAS 232.2.2

As Built Meas: 1 Quantity: JOB

Description: 2% but min. one of the total general holding and housing cells lack audible emergency alarm sy

As Built Desc: Audible emergency alarm systems not provided within the cells

Solution: Provide required equipment in min. one cell of each type

Bar. Severity: 1 Necessary Cost Estimate: 7500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 76A

Bldg Name: Monterey County Jail

Location: Control 4 - C Pod Shower Room C112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Clear Width

Code Ref: CBC 1133B.3.1 and 2010 ADAS 404.2.3

As Built Meas: 1 Quantity: EACH

Description: Door, doorway, sliding/folding door or gate lacks clear width of min. 32"

As Built Desc: Door measured at 27" wide

Solution: Replace door or gate and frame

Bar. Severity: 1 Necessary Cost Estimate: 2250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 76B

Bldg Name: Monterey County Jail

Location: Control 4 - C Pod Shower Room C112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Door Hardware

Code Ref: CBC 1133B.2.5.2

As Built Meas: 1 Quantity: EACH

Description: Hardware not located between 30" and 44" above ground/floor

As Built Desc: Door lock button located at 49" high

Solution: Remount compliant hardware at max. 44" high

Bar. Severity: 1 Necessary Cost Estimate: 300 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 76C

Bldg Name: Monterey County Jail

Location: Control 4 - C Pod Shower Room C112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror (reflective surface) at 61" high

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 76D

Bldg Name: Monterey County Jail

Location: Control 4 - C Pod Shower Room C112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Knee Clearance

Code Ref: CBC 1115B.4.3.2

As Built Meas: 1 Quantity: JOB

Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge

As Built Desc: Lavatory knee clearance not provided

Solution: Replace lavatory to provide access for wheelchair users

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 76E

Bldg Name: Monterey County Jail

Location: Control 4 - C Pod Shower Room C112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Faucet

Code Ref: CBC 1115B.4.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory faucet requires more than 5 lbf (22.2 N) to activate

As Built Desc: Lavatory faucet requires more than 5 lbf to activate

Solution: Replace faucet to provide access for people with hand impairments

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	76F
Bldg Name:	Monterey County Jail				
Location:	Control 4 - C Pod Shower Room C112				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Toilet Seat Height				
Code Ref:	CBC 1115B.4.1.4				
As Built Meas:	1	Quantity:	JOB		
Description:	Water closet + seat not between 17" to 19" high				
As Built Desc:	Water closet seat measured at 15" high				
Solution:	Replace water closet/lavatory fixture to provide wheelchair access				
Bar. Severity:	2 Recommended	Cost Estimate:	3400	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	76G
Bldg Name:	Monterey County Jail				
Location:	Control 4 - C Pod Shower Room C112				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Toilet Centerline				
Code Ref:	CBC 1115B.4.1.1				
As Built Meas:	1	Quantity:	JOB		
Description:	Water closet centerline not between 16" and 18" measured on center from wall				
As Built Desc:	Water closet centerline measured at 19" from wall				
Solution:	Relocate water closet to provide required wheelchair transfer space				
Bar. Severity:	3 Hindrance	Cost Estimate:	850	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 76H

Bldg Name: Monterey County Jail

Location: Control 4 - C Pod Shower Room C112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.8.4

As Built Meas: 1 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: Toilet paper holder behind toilet seat. Not within reach when using fixture

Solution: Reposition or replace toilet paper dispenser

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 76I

Bldg Name: Monterey County Jail

Location: Control 4 - C Pod Shower Room C112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at rear wall behind water closet

As Built Desc: No rear grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 76J

Bldg Name: Monterey County Jail

Location: Control 4 - C Pod Shower Room C112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at side wall closest to the water closet

As Built Desc: No side grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 76K

Bldg Name: Monterey County Jail

Location: Control 4 - C Pod Shower Room C112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Threshold

Code Ref: CBC 1115B.4.4.2

As Built Meas: 20 Quantity: EACH

Description: Shower threshold in roll-in type showers not max. 1/2" high

As Built Desc: Shower threshold measured at 15" high

Solution: Remodel shower to reduce threshold to max. 1/2"

Bar. Severity: 3 Hindrance Cost Estimate: 11500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	77A
Bldg Name:	Monterey County Jail				
Location:	Control 4 - C Pod Holding Cell C101				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Accessible Passageway - Clear Width				
Code Ref:	CBC 1133B.3.1 and 2010 ADAS 404.2.3				
As Built Meas:	1	Quantity:	EACH		
Description:	Door, doorway, sliding/folding door or gate lacks clear width of min. 32"				
As Built Desc:	Door measured at 27" wide				
Solution:	Replace door or gate and frame				
Bar. Severity:	1 Necessary	Cost Estimate:	2250	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	77B
Bldg Name:	Monterey County Jail				
Location:	Control 4 - C Pod Holding Cell C101				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Lavatory Knee Clearance				
Code Ref:	CBC 1115B.4.3.2				
As Built Meas:	1	Quantity:	JOB		
Description:	Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge				
As Built Desc:	Lavatory knee clearance not provided				
Solution:	Replace lavatory to provide access for wheelchair users				
Bar. Severity:	1 Necessary	Cost Estimate:	450	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	77C
Bldg Name:	Monterey County Jail				
Location:	Control 4 - C Pod Holding Cell C101				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Lavatory Faucet				
Code Ref:	CBC 1115B.4.1				
As Built Meas:	1	Quantity:	JOB		
Description:	Lavatory faucet requires more than 5 lbf (22.2 N) to activate				
As Built Desc:	Lavatory faucet requires more than 5 lbf to activate				
Solution:	Replace faucet to provide access for people with hand impairments				
Bar. Severity:	1 Necessary	Cost Estimate:	375	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	77D
Bldg Name:	Monterey County Jail				
Location:	Control 4 - C Pod Holding Cell C101				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Mirror				
Code Ref:	CBC 1115B.8.1.1				
As Built Meas:	1	Quantity:	EACH		
Description:	Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface				
As Built Desc:	Mirror reflecting surface at 61" high				
Solution:	Replace or remount mirror				
Bar. Severity:	3 Hindrance	Cost Estimate:	375	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	77E
Bldg Name:	Monterey County Jail				
Location:	Control 4 - C Pod Holding Cell C101				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Toilet Seat Height				
Code Ref:	CBC 1115B.4.1.4				
As Built Meas:	1	Quantity:	JOB		
Description:	Water closet + seat not between 17" to 19" high				
As Built Desc:	Water closet seat measured at 15" high				
Solution:	Replace water closet/lavatory fixture to provide wheelchair access				
Bar. Severity:	2 Recommended	Cost Estimate:	3400	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	77F
Bldg Name:	Monterey County Jail				
Location:	Control 4 - C Pod Holding Cell C101				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Toilet Centerline				
Code Ref:	CBC 1115B.4.1.1				
As Built Meas:	1	Quantity:	JOB		
Description:	Water closet centerline not between 16" and 18" measured on center from wall				
As Built Desc:	Water closet centerline measured at 18" from wall				
Solution:	Relocate water closet to provide required wheelchair transfer space				
Bar. Severity:	3 Hindrance	Cost Estimate:	850	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 77G

Bldg Name: Monterey County Jail

Location: Control 4 - C Pod Holding Cell C101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.8.4

As Built Meas: 1 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: Toilet paper holder behind toilet seat. Not within reach when using fixture

Solution: Reposition or replace toilet paper dispenser

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 77H

Bldg Name: Monterey County Jail

Location: Control 4 - C Pod Holding Cell C101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at rear wall behind water closet

As Built Desc: No rear grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	77I
Bldg Name:	Monterey County Jail				
Location:	Control 4 - C Pod Holding Cell C101				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Side Grab Bar				
Code Ref:	CBC 1115B.4.1.3				
As Built Meas:	1	Quantity:	JOB		
Description:	Grab bar not provided at side wall closest to the water closet				
As Built Desc:	No side grab bar provided				
Solution:	Replace grab bars with required reinforcement				
Bar. Severity:	1 Necessary	Cost Estimate:	1450	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	77J
Bldg Name:	Monterey County Jail				
Location:	Control 4 - C Pod Holding Cell C101				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Beds - Turning Space 60" Circle				
Code Ref:	2010 ADAS 807.2.3				
As Built Meas:	1	Quantity:	SF		
Description:	Floor or ground surfaces in holding or housing cell lack min. 60" turning circle on at least one si				
As Built Desc:	Manuvering clearance measured at 45" wide from edge of bed to wall				
Solution:	Move bed or remodel room to provide required maneuvering clearance				
Bar. Severity:	2 Recommended	Cost Estimate:	550	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 78A

Bldg Name: Monterey County Jail

Location: Control 4 - D Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Protruding Stairway

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 1 Quantity: JOB

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: Open stairway in center of common area creates a protruding hazard in path of travel

Solution: Provide detectable warning (guardrail) with leading edge at max. 6" above floor

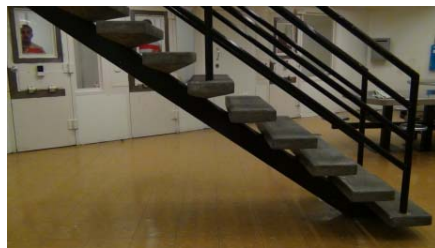
Bar. Severity: 1 Necessary Cost Estimate: 4700 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 78B

Bldg Name: Monterey County Jail

Location: Control 4 - D Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Drop Box Access

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 2 Quantity: SF

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: Grievance box protrudes into path of travel

Solution: Provide detectable warning or remount with leading edge below 27" high

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 78C

Bldg Name: Monterey County Jail

Location: Control 4 - D Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Drop Box Access

Code Ref: CBC 1117B.6 and 2010 ADAS 308.2.1

As Built Meas: 1 Quantity: EACH

Description: Drop box access point not at max. 48" above floor or ground

As Built Desc: Drop box access point not accessible at 60-1/4" high

Solution: Move box or provide alternate box in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 78A

Bldg Name: Monterey County Jail

Location: Control 4 - D Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Protruding Hazard

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 3 Quantity: SF

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: TV stand protrudes 28" at 50" high

Solution: Provide detectable warning or remount with leading edge below 27" high

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 78B

Bldg Name: Monterey County Jail

Location: Control 4 - D Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator or Control

Code Ref: 2010 ADAS 305.3

As Built Meas: 2 Quantity: EACH

Description: Control or mechanism not at max. 48" high for side reach

As Built Desc: Pencil sharpener measured at 54" high

Solution: Relocate control or mechanism to max. 48" high

Bar. Severity: 3 Hindrance Cost Estimate: 1500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 78D

Bldg Name: Monterey County Jail

Location: Control 4 - D Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Holding Cells with Communication Features - Telephones

Code Ref: 2010 ADAS 807.3 and 904.6

As Built Meas: 1 Quantity: JOB

Description: Telephone handset devices provided do not comply with 704.3 for use by wheelchair users

As Built Desc: Phone controls measured at 50-1/2" high

Solution: Provide accessible telephone handset devices in cells

Bar. Severity: 2 Recommended Cost Estimate: 1500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 78E

Bldg Name: Monterey County Jail

Location: Control 4 - D Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Telephone Volume Controls

Code Ref: 2010 ADAS 807.3 and 904.6

As Built Meas: 0 Quantity: JOB

Description: Telephone handset device provided lacks volume control

As Built Desc: Amplification capability not provided at phone

Solution: Relocate phone or provide alternate phone in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 78F

Bldg Name: Monterey County Jail

Location: Control 4 - D Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Clearance at Phones

Code Ref: 2010 ADAS 807.3 and 704

As Built Meas: 0 Quantity: JOB

Description: Telephone handset devices lacks min. 30" x 48" clearance for wheelchair users

As Built Desc: Fixed stool blocks wheelchair access

Solution: Move phone to accessible location or remove stool

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 78G

Bldg Name: Monterey County Jail

Location: Control 4 - D Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Handset Cord

Code Ref: 2010 ADAS 807.3 and 704.2.4

As Built Meas: 0 Quantity: JOB

Description: Telephone handset lacks cord at least 29" long

As Built Desc: Cord not min. 29" long

Solution: Replace handset or phone

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 78H

Bldg Name: Monterey County Jail

Location: Control 4 - D Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Table - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 1 Quantity: EACH

Description: Knee clearance not min. 30" wide

As Built Desc: Table knee clearance measured at 24" wide

Solution: Provide table with knee clearance for wheelchair users

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: 4 tables provided. None are wheelchair accessible





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 781

Bldg Name: Monterey County Jail

Location: Control 4 - D Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Holding Cells with Communication Features - Emergency

Code Ref: 2010 ADAS 232.2.2

As Built Meas: 1 Quantity: JOB

Description: 2% but min. one of the total general holding and housing cells lack audible emergency alarm sy

As Built Desc: Audible emergency alarm systems not provided within the cells

Solution: Provide required equipment in min. one cell of each type

Bar. Severity: 1 Necessary Cost Estimate: 7500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 79A

Bldg Name: Monterey County Jail

Location: Control 4 - D Pod Shower Room D101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Clear Width

Code Ref: CBC 1133B.3.1 and 2010 ADAS 404.2.3

As Built Meas: 1 Quantity: EACH

Description: Door, doorway, sliding/folding door or gate lacks clear width of min. 32"

As Built Desc: Door measured at 27" wide

Solution: Replace door or gate and frame

Bar. Severity: 1 Necessary Cost Estimate: 2250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 79B

Bldg Name: Monterey County Jail

Location: Control 4 - D Pod Shower Room D101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Abrupt Change in Level

Code Ref: 2010 ADAS 303.3

As Built Meas: 1 Quantity: LF

Description: Change in level greater than 1/2" leading to door

As Built Desc: Door threshold measured at 1" high

Solution: Repair to remove trip hazard

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 79C

Bldg Name: Monterey County Jail

Location: Control 4 - D Pod Shower Room D101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Door Hardware

Code Ref: CBC 1133B.2.5.2

As Built Meas: 1 Quantity: EACH

Description: Hardware not located between 30" and 44" above ground/floor

As Built Desc: Door lock button at 49-1/2" high

Solution: Remount compliant hardware at max. 44" high

Bar. Severity: 1 Necessary Cost Estimate: 300 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:



Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 79F

Bldg Name: Monterey County Jail

Location: Control 4 - D Pod Shower Room D101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror (reflective surface) at 61" high

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 79F

Bldg Name: Monterey County Jail

Location: Control 4 - D Pod Shower Room D101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Seat Height

Code Ref: CBC 1115B.4.1.4

As Built Meas: 1 Quantity: JOB

Description: Water closet + seat not between 17" to 19" high

As Built Desc: Water closet seat measured at 15" high

Solution: Replace water closet/lavatory fixture to provide wheelchair access

Bar. Severity: 2 Recommended Cost Estimate: 3400 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 79G

Bldg Name: Monterey County Jail

Location: Control 4 - D Pod Shower Room D101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Centerline

Code Ref: CBC 1115B.4.1.1

As Built Meas: 1 Quantity: JOB

Description: Water closet centerline not between 16" and 18" measured on center from wall

As Built Desc: Water closet centerline measured at 19-1/2" from wall

Solution: Relocate water closet to provide required wheelchair transfer space

Bar. Severity: 3 Hindrance Cost Estimate: 850 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 79H

Bldg Name: Monterey County Jail

Location: Control 4 - D Pod Shower Room D101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.8.4

As Built Meas: 1 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: Toilet paper holder behind toilet seat. Not within reach when using fixture

Solution: Reposition or replace toilet paper dispenser

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 79I

Bldg Name: Monterey County Jail

Location: Control 4 - D Pod Shower Room D101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at rear wall behind water closet

As Built Desc: No rear grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 79J

Bldg Name: Monterey County Jail

Location: Control 4 - D Pod Shower Room D101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at side wall closest to the water closet

As Built Desc: No side grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 79K

Bldg Name: Monterey County Jail

Location: Control 4 - D Pod Shower Room D101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Threshold

Code Ref: CBC 1115B.4.4.2

As Built Meas: 20 Quantity: EACH

Description: Shower threshold in roll-in type showers not max. 1/2" high

As Built Desc: Shower threshold measured at 15" high

Solution: Remodel shower to reduce threshold to max. 1/2"

Bar. Severity: 3 Hindrance Cost Estimate: 11500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 80A

Bldg Name: Monterey County Jail

Location: Control 4 - D Pod Holding Cell D103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Clear Width

Code Ref: CBC 1133B.3.1 and 2010 ADAS 404.2.3

As Built Meas: 1 Quantity: EACH

Description: Door, doorway, sliding/folding door or gate lacks clear width of min. 32"

As Built Desc: Door measured at 28-3/4" wide

Solution: Replace door or gate and frame

Bar. Severity: 1 Necessary Cost Estimate: 2250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 80B

Bldg Name: Monterey County Jail

Location: Control 4 - D Pod Holding Cell D103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Beds - Clear Floor Space

Code Ref: 2010 ADAS 807.2.3

As Built Meas: 1 Quantity: SF

Description: Floor or ground surfaces in holding or housing cell lacks min. 30" x 48" space on at least one side

As Built Desc: Floor space measured at 29-1/2" wide from edge of bed to wall

Solution: Move bed or remodel room to provide required maneuvering clearance

Bar. Severity: 2 Recommended Cost Estimate: 550 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 80C

Bldg Name: Monterey County Jail

Location: Control 4 - D Pod Holding Cell D103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror (reflective surface) at 61" high

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 80D

Bldg Name: Monterey County Jail

Location: Control 4 - D Pod Holding Cell D103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Knee Clearance

Code Ref: CBC 1115B.4.3.2

As Built Meas: 1 Quantity: JOB

Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge

As Built Desc: Lavatory knee clearance not provided

Solution: Replace lavatory to provide access for wheelchair users

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 80E

Bldg Name: Monterey County Jail

Location: Control 4 - D Pod Holding Cell D103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Centerline

Code Ref: CBC 1115B.4.3.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory adjacent to wall not min. 18" to the centerline of fixture

As Built Desc: Lavatory centerline measured at 12-1/2" from wall

Solution: Relocate or replace lavatory to provide wheelchair access

Bar. Severity: 2 Recommended Cost Estimate: 450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 80F

Bldg Name: Monterey County Jail

Location: Control 4 - D Pod Holding Cell D103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Seat Height

Code Ref: CBC 1115B.4.1.4

As Built Meas: 1 Quantity: JOB

Description: Water closet + seat not between 17" to 19" high

As Built Desc: Water closet seat measured at 15" high

Solution: Replace water closet/lavatory fixture to provide wheelchair access

Bar. Severity: 2 Recommended Cost Estimate: 3400 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 80G

Bldg Name: Monterey County Jail

Location: Control 4 - D Pod Holding Cell D103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Centerline

Code Ref: CBC 1115B.4.1.1

As Built Meas: 1 Quantity: JOB

Description: Water closet centerline not between 16" and 18" measured on center from wall

As Built Desc: Water closet centerline measured at 18-1/2" from wall

Solution: Relocate water closet to provide required wheelchair transfer space

Bar. Severity: 3 Hindrance Cost Estimate: 850 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 80H

Bldg Name: Monterey County Jail

Location: Control 4 - D Pod Holding Cell D103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.8.4

As Built Meas: 1 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: Toilet paper holder behind toilet seat. Not within reach when using fixture

Solution: Reposition or replace toilet paper dispenser

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 80I

Bldg Name: Monterey County Jail

Location: Control 4 - D Pod Holding Cell D103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at rear wall behind water closet

As Built Desc: No rear grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 80J

Bldg Name: Monterey County Jail

Location: Control 4 - D Pod Holding Cell D103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at side wall closest to the water closet

As Built Desc: No side grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 81A

Bldg Name: Monterey County Jail

Location: Control 4 - E Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Protruding Stairway

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 1 Quantity: JOB

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: Open stairway in center of common area creates a protruding hazard in path of travel

Solution: Provide detectable warning (guardrail) with leading edge at max. 6" above floor

Bar. Severity: 1 Necessary Cost Estimate: 4700 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: E Pod has is an open housing unit with bunk beds





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 81B

Bldg Name: Monterey County Jail

Location: Control 4 - E Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Drop Box Access

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 2 Quantity: SF

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: Grievance drop box protrudes into path of travel

Solution: Provide detectable warning or remount with leading edge below 27" high

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 81C

Bldg Name: Monterey County Jail

Location: Control 4 - E Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Drop Box Access

Code Ref: CBC 1117B.6 and 2010 ADAS 308.2.1

As Built Meas: 1 Quantity: EACH

Description: Drop box access point not at max. 48" above floor or ground

As Built Desc: Drop box access point not accessible at 60-1/4" high

Solution: Move box or provide alternate box in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 81D

Bldg Name: Monterey County Jail

Location: Control 4 - E Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Protruding Hazard

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 3 Quantity: SF

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: TV stand protrudes 28" at 50" high

Solution: Provide detectable warning or remount with leading edge below 27" high

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 81E

Bldg Name: Monterey County Jail

Location: Control 4 - E Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator or Control

Code Ref: 2010 ADAS 305.3

As Built Meas: 2 Quantity: EACH

Description: Control or mechanism not at max. 48" high for side reach

As Built Desc: Pencil sharpener measured at 54" high

Solution: Relocate control or mechanism to max. 48" high

Bar. Severity: 3 Hindrance Cost Estimate: 1500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 81F

Bldg Name: Monterey County Jail

Location: Control 4 - E Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Public Phones

Barrier Type: Maneuvering Clearance

Code Ref: CBC 1117B.2.3

As Built Meas: 1 Quantity: JOB

Description: Min. wheelchair space of min. 30" x 48" not provided at phone

As Built Desc: Clear floor space not provided at phone due to fixed stool

Solution: Relocate phone or demolish and reconstruct landing to provide clearance

Bar. Severity: 3 Hindrance Cost Estimate: 2500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 81G

Bldg Name: Monterey County Jail

Location: Control 4 - E Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Holding Cells with Communication Features - Telephones

Code Ref: 2010 ADAS 807.3 and 904.6

As Built Meas: 1 Quantity: JOB

Description: Telephone handset devices provided do not comply with 704.3 for use by wheelchair users

As Built Desc: Amplification button not provided at phone and controls measured at 50-1/2" high

Solution: Provide min. one accessible telephone handset devices in cells

Bar. Severity: 2 Recommended Cost Estimate: 1500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	81H
Bldg Name:	Monterey County Jail				
Location:	Control 4 - E Pod Common Area				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Counters and Tables				
Barrier Type:	Table - Knee Clearance				
Code Ref:	CBC 1122B.5 and 2010 ADAS 902.2				
As Built Meas:	1	Quantity:	EACH		
Description:	Knee clearance not min. 30" wide				
As Built Desc:	Table knee clearance measured at 24" wide				
Solution:	Provide table with knee clearance for wheelchair users				
Bar. Severity:	3 Hindrance	Cost Estimate:	875	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	81I
Bldg Name:	Monterey County Jail				
Location:	Control 4 - E Pod Common Area				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Holding Cells with Communication Features - Emergency				
Code Ref:	2010 ADAS 232.2.2				
As Built Meas:	1	Quantity:	JOB		
Description:	2% but min. one of the total general holding and housing cells lack audible emergency alarm sy				
As Built Desc:	Audible emergency alarm systems not provided within the cells				
Solution:	Provide required equipment in min. one cell of each type				
Bar. Severity:	1 Necessary	Cost Estimate:	7500	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 82A

Bldg Name: Monterey County Jail

Location: Control 4 - E Pod Common Shower Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Clear Width

Code Ref: CBC 1133B.3.1 and 2010 ADAS 404.2.3

As Built Meas: 1 Quantity: EACH

Description: Door, doorway, sliding/folding door or gate lacks clear width of min. 32"

As Built Desc: Door measured at 27" wide

Solution: Replace door or gate and frame

Bar. Severity: 1 Necessary Cost Estimate: 2250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 82B

Bldg Name: Monterey County Jail

Location: Control 4 - E Pod Common Shower Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Door Hardware

Code Ref: CBC 1133B.2.5.2

As Built Meas: 1 Quantity: EACH

Description: Hardware not located between 30" and 44" above ground/floor

As Built Desc: Door lock button at 49-1/2" high

Solution: Remount compliant hardware at max. 44" high

Bar. Severity: 1 Necessary Cost Estimate: 300 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 82C

Bldg Name: Monterey County Jail

Location: Control 4 - E Pod Common Shower Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Knee Clearance

Code Ref: CBC 1115B.4.3.2

As Built Meas: 1 Quantity: JOB

Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge

As Built Desc: Lavatory knee clearance not provided

Solution: Replace lavatory to provide access for wheelchair users

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 82D

Bldg Name: Monterey County Jail

Location: Control 4 - E Pod Common Shower Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Centerline

Code Ref: CBC 1115B.4.3.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory adjacent to wall not min. 18" to the centerline of fixture

As Built Desc: Lavatory centerline measured at 12" from wall

Solution: Relocate or replace lavatory to provide wheelchair access

Bar. Severity: 2 Recommended Cost Estimate: 450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	82E
Bldg Name:	Monterey County Jail				
Location:	Control 4 - E Pod Common Shower Room				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Mirror				
Code Ref:	CBC 1115B.8.1.1				
As Built Meas:	1	Quantity:	EACH		
Description:	Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface				
As Built Desc:	Mirror (reflective surface) at 61" high				
Solution:	Replace or remount mirror				
Bar. Severity:	3 Hindrance	Cost Estimate:	375	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	82F
Bldg Name:	Monterey County Jail				
Location:	Control 4 - E Pod Common Shower Room				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Toilet Seat Height				
Code Ref:	CBC 1115B.4.1.4				
As Built Meas:	1	Quantity:	JOB		
Description:	Water closet + seat not between 17" to 19" high				
As Built Desc:	Water closet seat measured at 15" high				
Solution:	Replace water closet/lavatory fixture to provide wheelchair access				
Bar. Severity:	2 Recommended	Cost Estimate:	3400	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 82G

Bldg Name: Monterey County Jail

Location: Control 4 - E Pod Common Shower Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Centerline

Code Ref: CBC 1115B.4.1.1

As Built Meas: 1 Quantity: JOB

Description: Water closet centerline not between 16" and 18" measured on center from wall

As Built Desc: Water closet centerline measured at 19" from wall

Solution: Relocate water closet to provide required wheelchair transfer space

Bar. Severity: 3 Hindrance Cost Estimate: 850 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 82H

Bldg Name: Monterey County Jail

Location: Control 4 - E Pod Common Shower Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.8.4

As Built Meas: 1 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: Toilet paper holder behind toilet seat. Not within reach when using fixture

Solution: Reposition or replace toilet paper dispenser

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 82I

Bldg Name: Monterey County Jail

Location: Control 4 - E Pod Common Shower Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at rear wall behind water closet

As Built Desc: No rear grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 82J

Bldg Name: Monterey County Jail

Location: Control 4 - E Pod Common Shower Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at side wall closest to the water closet

As Built Desc: No side grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 82K

Bldg Name: Monterey County Jail

Location: Control 4 - E Pod Common Shower Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Threshold

Code Ref: CBC 1115B.4.4.2

As Built Meas: 20 Quantity: EACH

Description: Shower threshold in roll-in type showers not max. 1/2" high

As Built Desc: Shower threshold measured at 15" high

Solution: Remodel shower to reduce threshold to max. 1/2"

Bar. Severity: 3 Hindrance Cost Estimate: 11500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 83A

Bldg Name: Monterey County Jail

Location: Control 4 - E Pod Common Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Clear Width

Code Ref: CBC 1133B.3.1 and 2010 ADAS 404.2.3

As Built Meas: 1 Quantity: EACH

Description: Door, doorway, sliding/folding door or gate lacks clear width of min. 32"

As Built Desc: Door measured at 27" wide

Solution: Replace door or gate and frame

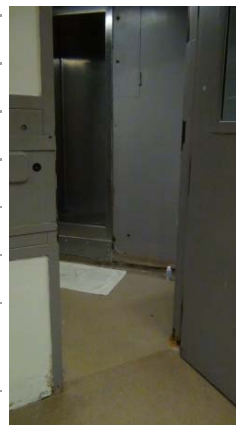
Bar. Severity: 1 Necessary Cost Estimate: 2250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 83B

Bldg Name: Monterey County Jail

Location: Control 4 - E Pod Common Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Door Hardware

Code Ref: CBC 1133B.2.5.2

As Built Meas: 1 Quantity: EACH

Description: Hardware not located between 30" and 44" above ground/floor

As Built Desc: Door lock button at 49-1/2" high

Solution: Remount compliant hardware at max. 44" high

Bar. Severity: 1 Necessary Cost Estimate: 300 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 83C

Bldg Name: Monterey County Jail

Location: Control 4 - E Pod Common Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror (reflective surface) at 61" high

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 83D

Bldg Name: Monterey County Jail

Location: Control 4 - E Pod Common Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Knee Clearance

Code Ref: CBC 1115B.4.3.2

As Built Meas: 1 Quantity: JOB

Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge

As Built Desc: Lavatory knee clearance not provided

Solution: Replace lavatory to provide access for wheelchair users

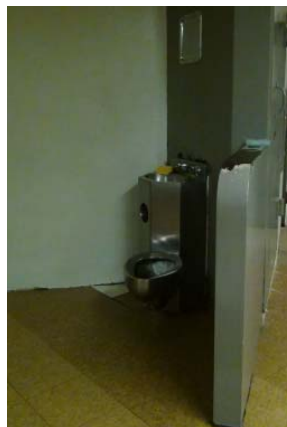
Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 83E

Bldg Name: Monterey County Jail

Location: Control 4 - E Pod Common Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Faucet

Code Ref: CBC 1115B.4.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory faucet requires more than 5 lbf (22.2 N) to activate

As Built Desc: Lavatory faucet requires more than 5 lbf to activate

Solution: Replace faucet to provide access for people with hand impairments

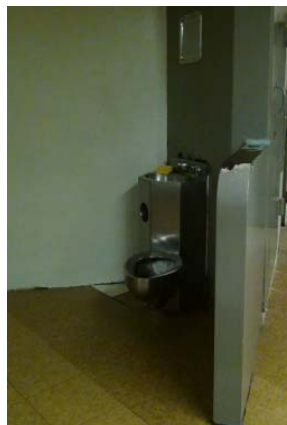
Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 83F

Bldg Name: Monterey County Jail

Location: Control 4 - E Pod Common Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Faucet

Code Ref: CBC 1115B.4.3.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory faucet does not remain open for at least 10 seconds

As Built Desc: Lavatory faucet does not remain open for 10 seconds

Solution: Replace faucet to provide access for people with hand impairments

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 83G

Bldg Name: Monterey County Jail

Location: Control 4 - E Pod Common Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Seat Height

Code Ref: CBC 1115B.4.1.4

As Built Meas: 1 Quantity: JOB

Description: Water closet + seat not between 17" to 19" high

As Built Desc: Water closet seat measured at 15" high

Solution: Replace water closet/lavatory fixture to provide wheelchair access

Bar. Severity: 2 Recommended Cost Estimate: 3400 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 83H

Bldg Name: Monterey County Jail

Location: Control 4 - E Pod Common Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Centerline

Code Ref: CBC 1115B.4.1.1

As Built Meas: 1 Quantity: JOB

Description: Water closet centerline not between 16" and 18" measured on center from wall

As Built Desc: Water closet centerline measured at 19" from wall

Solution: Relocate water closet to provide required wheelchair transfer space

Bar. Severity: 3 Hindrance Cost Estimate: 850 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 83I

Bldg Name: Monterey County Jail

Location: Control 4 - E Pod Common Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.8.4

As Built Meas: 1 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: Toilet paper holder behind toilet seat. Not within reach when using fixture

Solution: Reposition or replace toilet paper dispenser

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

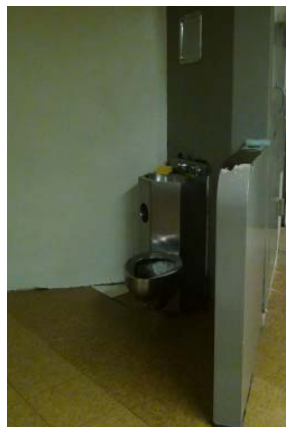
Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:



Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	83L
Bldg Name:	Monterey County Jail				
Location:	Control 4 - E Pod Common Restroom				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Shower Threshold				
Code Ref:	CBC 1115B.4.4.2				
As Built Meas:	20	Quantity:	EACH		
Description:	Shower threshold in roll-in type showers not max. 1/2" high				
As Built Desc:	Shower threshold measured at 15" high				
Solution:	Remodel shower to reduce threshold to max. 1/2"				
Bar. Severity:	3 Hindrance	Cost Estimate:	11500	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	84A
Bldg Name:	Monterey County Jail				
Location:	Control 4 - F Pod Common Area				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Common Use Area - Protruding Stairway				
Code Ref:	CBC 1133B.8.6.1 and 2010 ADAS 307.2				
As Built Meas:	1	Quantity:	JOB		
Description:	Object protrudes more than 4" into pedestrian path				
As Built Desc:	Open stairway in center of common area creates a protruding hazard in path of travel				
Solution:	Provide detectable warning (guardrail) with leading edge at max. 6" above floor				
Bar. Severity:	1 Necessary	Cost Estimate:	4700	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:	F Pod has is an open housing unit with bunk beds				





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 84B

Bldg Name: Monterey County Jail

Location: Control 4 - F Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator or Control

Code Ref: 2010 ADAS 305.3

As Built Meas: 2 Quantity: EACH

Description: Control or mechanism not at max. 48" high for side reach

As Built Desc: Grievance box opening measured at 58" high

Solution: Relocate control or mechanism to max. 48" high

Bar. Severity: 3 Hindrance Cost Estimate: 1500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 84C

Bldg Name: Monterey County Jail

Location: Control 4 - F Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Protruding Stairway

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 3 Quantity: SF

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: Grievance drop box protrudes into path of travel

Solution: Provide detectable warning or remount with leading edge below 27" high

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 84D

Bldg Name: Monterey County Jail

Location: Control 4 - F Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator or Control

Code Ref: 2010 ADAS 305.3

As Built Meas: 2 Quantity: EACH

Description: Control or mechanism not at max. 48" high for side reach

As Built Desc: Pencil sharpener measured at 59" high

Solution: Relocate control or mechanism to max. 48" high

Bar. Severity: 3 Hindrance Cost Estimate: 1500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 84E

Bldg Name: Monterey County Jail

Location: Control 4 - F Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Protruding Stairway

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 3 Quantity: SF

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: TV stand protrudes 20" at 59" high

Solution: Provide detectable warning or remount with leading edge below 27" high

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 84F

Bldg Name: Monterey County Jail

Location: Control 4 - F Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Telephone Volume Controls

Code Ref: 2010 ADAS 807.3 and 904.6

As Built Meas: 1 Quantity: JOB

Description: Telephone handset device provided lacks volume control

As Built Desc: Amplification capability not provided at phone

Solution: Relocate phone or provide alternate phone in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 1500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 84G

Bldg Name: Monterey County Jail

Location: Control 4 - F Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Clearance at Phones

Code Ref: 2010 ADAS 807.3 and 704

As Built Meas: 0 Quantity: JOB

Description: Telephone handset devices lacks min. 30" x 48" clearance for wheelchair users

As Built Desc: Fixed stool blocks wheelchair access

Solution: Move phone to accessible location or remove stool

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 84H

Bldg Name: Monterey County Jail

Location: Control 4 - F Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Handset Cord

Code Ref: 2010 ADAS 807.3 and 704.2.4

As Built Meas: 0 Quantity: JOB

Description: Telephone handset lacks cord at least 29" long

As Built Desc: Cord not min. 29" long

Solution: Replace handset or phone

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 84I

Bldg Name: Monterey County Jail

Location: Control 4 - F Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Table - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 1 Quantity: EACH

Description: Knee clearance not min. 30" wide

As Built Desc: Table knee clearance measured at 10" deep

Solution: Provide table with knee clearance for wheelchair users

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: 4 tables provided. None are wheelchair accessible





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	84J
Bldg Name:	Monterey County Jail				
Location:	Control 4 - F Pod Common Area				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Holding Cells with Communication Features - Emergency				
Code Ref:	2010 ADAS 232.2.2				
As Built Meas:	1	Quantity:	JOB		
Description:	2% but min. one of the total general holding and housing cells lack audible emergency alarm sy				
As Built Desc:	Audible emergency alarm systems not provided within the cells				
Solution:	Provide required equipment in min. one cell of each type				
Bar. Severity:	1 Necessary	Cost Estimate:	7500	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	85A
Bldg Name:	Monterey County Jail				
Location:	Control 4 - F Pod Common Shower Room				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Accessible Passageway - Clear Width				
Code Ref:	CBC 1133B.3.1 and 2010 ADAS 404.2.3				
As Built Meas:	1	Quantity:	EACH		
Description:	Door, doorway, sliding/folding door or gate lacks clear width of min. 32"				
As Built Desc:	Door measured at 27" wide				
Solution:	Replace door or gate and frame				
Bar. Severity:	1 Necessary	Cost Estimate:	2250	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	85B
Bldg Name:	Monterey County Jail				
Location:	Control 4 - F Pod Common Shower Room				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Door Hardware				
Code Ref:	CBC 1133B.2.5.2				
As Built Meas:	1	Quantity:	EACH		
Description:	Hardware not located between 30" and 44" above ground/floor				
As Built Desc:	Door lock button at 49-1/2" high				
Solution:	Remount compliant hardware at max. 44" high				
Bar. Severity:	1 Necessary	Cost Estimate:	300	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	84C
Bldg Name:	Monterey County Jail				
Location:	Control 4 - F Pod Common Shower Room				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Lavatory Knee Clearance				
Code Ref:	CBC 1115B.4.3.2				
As Built Meas:	1	Quantity:	JOB		
Description:	Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge				
As Built Desc:	Lavatory knee clearance not provided				
Solution:	Replace lavatory to provide access for wheelchair users				
Bar. Severity:	1 Necessary	Cost Estimate:	450	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	84D
Bldg Name:	Monterey County Jail				
Location:	Control 4 - F Pod Common Shower Room				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Lavatory Centerline				
Code Ref:	CBC 1115B.4.3.1				
As Built Meas:	1	Quantity:	JOB		
Description:	Lavatory adjacent to wall not min. 18" to the centerline of fixture				
As Built Desc:	Lavatory centerline measured at 12-1/3" from wall				
Solution:	Relocate or replace lavatory to provide wheelchair access				
Bar. Severity:	2 Recommended	Cost Estimate:	450	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	84E
Bldg Name:	Monterey County Jail				
Location:	Control 4 - F Pod Common Shower Room				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Lavatory Faucet				
Code Ref:	CBC 1115B.4.1				
As Built Meas:	1	Quantity:	JOB		
Description:	Lavatory faucet requires more than 5 lbf (22.2 N) to activate				
As Built Desc:	Lavatory faucet requires more than 5 lbf to activate				
Solution:	Replace faucet to provide access for people with hand impairments				
Bar. Severity:	1 Necessary	Cost Estimate:	375	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:	2nd floor lavatory				





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 84F

Bldg Name: Monterey County Jail

Location: Control 4 - F Pod Common Shower Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Faucet

Code Ref: CBC 1115B.4.3.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory faucet does not remain open for at least 10 seconds

As Built Desc: Lavatory faucet does not remain open for 10 seconds

Solution: Replace faucet to provide access for people with hand impairments

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: 2nd floor lavatory



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 84G

Bldg Name: Monterey County Jail

Location: Control 4 - F Pod Common Shower Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror (reflective surface) at 61-1/4" high

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	84H
Bldg Name:	Monterey County Jail				
Location:	Control 4 - F Pod Common Shower Room				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Toilet Seat Height				
Code Ref:	CBC 1115B.4.1.4				
As Built Meas:	1	Quantity:	JOB		
Description:	Water closet + seat not between 17" to 19" high				
As Built Desc:	Water closet seat measured at 15" high				
Solution:	Replace water closet/lavatory fixture to provide wheelchair access				
Bar. Severity:	2 Recommended	Cost Estimate:	3400	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	84I
Bldg Name:	Monterey County Jail				
Location:	Control 4 - F Pod Common Shower Room				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Toilet Centerline				
Code Ref:	CBC 1115B.4.1.1				
As Built Meas:	1	Quantity:	JOB		
Description:	Water closet centerline not between 16" and 18" measured on center from wall				
As Built Desc:	Water closet centerline measured at 19" from wall				
Solution:	Relocate water closet to provide required wheelchair transfer space				
Bar. Severity:	3 Hindrance	Cost Estimate:	850	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	84J
Bldg Name:	Monterey County Jail				
Location:	Control 4 - F Pod Common Shower Room				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Toilet Paper Dispenser				
Code Ref:	CBC 1115B.8.4				
As Built Meas:	1	Quantity:	EACH		
Description:	Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge				
As Built Desc:	Toilet paper holder behind toilet seat. Not within reach when using fixture				
Solution:	Reposition or replace toilet paper dispenser				
Bar. Severity:	3 Hindrance	Cost Estimate:	225	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	84K
Bldg Name:	Monterey County Jail				
Location:	Control 4 - F Pod Common Shower Room				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Rear Grab Bar				
Code Ref:	CBC 1115B.4.1.3				
As Built Meas:	1	Quantity:	JOB		
Description:	Grab bar not provided at rear wall behind water closet				
As Built Desc:	No rear grab bar provided				
Solution:	Replace grab bars with required reinforcement				
Bar. Severity:	1 Necessary	Cost Estimate:	1450	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	84L
Bldg Name:	Monterey County Jail				
Location:	Control 4 - F Pod Common Shower Room				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Side Grab Bar				
Code Ref:	CBC 1115B.4.1.3				
As Built Meas:	1	Quantity:	JOB		
Description:	Grab bar not provided at side wall closest to the water closet				
As Built Desc:	No side grab bar provided				
Solution:	Replace grab bars with required reinforcement				
Bar. Severity:	1 Necessary	Cost Estimate:	1450	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	84M
Bldg Name:	Monterey County Jail				
Location:	Control 4 - F Pod Common Shower Room				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Shower Threshold				
Code Ref:	CBC 1115B.4.4.2				
As Built Meas:	20	Quantity:	EACH		
Description:	Shower threshold in roll-in type showers not max. 1/2" high				
As Built Desc:	Shower threshold measured at 15" high				
Solution:	Remodel shower to reduce threshold to max. 1/2"				
Bar. Severity:	3 Hindrance	Cost Estimate:	11500	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 85A

Bldg Name: Monterey County Jail

Location: Control 4 - F Pod Common Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1



As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror (reflective surface) at 61" high

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: This sanitary facility is not enclosed

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 85B

Bldg Name: Monterey County Jail

Location: Control 4 - F Pod Common Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Knee Clearance

Code Ref: CBC 1115B.4.3.2



As Built Meas: 1 Quantity: JOB

Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge

As Built Desc: Lavatory knee clearance not provided

Solution: Replace lavatory to provide access for wheelchair users

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 85C

Bldg Name: Monterey County Jail

Location: Control 4 - F Pod Common Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Faucet

Code Ref: CBC 1115B.4.1



As Built Meas: 1 Quantity: JOB

Description: Lavatory faucet requires more than 5 lbf (22.2 N) to activate

As Built Desc: Lavatory faucet requires more than 5 lbf to activate

Solution: Replace faucet to provide access for people with hand impairments

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 85D

Bldg Name: Monterey County Jail

Location: Control 4 - F Pod Common Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Faucet

Code Ref: CBC 1115B.4.3.1



As Built Meas: 1 Quantity: JOB

Description: Lavatory faucet does not remain open for at least 10 seconds

As Built Desc: Lavatory faucet does not remain open for 10 seconds

Solution: Replace faucet to provide access for people with hand impairments

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 85E

Bldg Name: Monterey County Jail

Location: Control 4 - F Pod Common Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Seat Height

Code Ref: CBC 1115B.4.1.4



As Built Meas: 1 Quantity: JOB

Description: Water closet + seat not between 17" to 19" high

As Built Desc: Water closet seat measured at 15" high

Solution: Replace water closet/lavatory fixture to provide wheelchair access

Bar. Severity: 2 Recommended Cost Estimate: 3400 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 85F

Bldg Name: Monterey County Jail

Location: Control 4 - F Pod Common Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Centerline

Code Ref: CBC 1115B.4.1.1



As Built Meas: 1 Quantity: JOB

Description: Water closet centerline not between 16" and 18" measured on center from wall

As Built Desc: Water closet centerline measured at 18-1/2" from wall

Solution: Relocate water closet to provide required wheelchair transfer space

Bar. Severity: 3 Hindrance Cost Estimate: 850 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 85G

Bldg Name: Monterey County Jail

Location: Control 4 - F Pod Common Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.8.4



As Built Meas: 1 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: Toilet paper holder behind toilet seat. Not within reach when using fixture

Solution: Reposition or replace toilet paper dispenser

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 85H

Bldg Name: Monterey County Jail

Location: Control 4 - F Pod Common Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1.3



As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at rear wall behind water closet

As Built Desc: No rear grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 851

Bldg Name: Monterey County Jail

Location: Control 4 - F Pod Common Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1.3



As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at side wall closest to the water closet

As Built Desc: No side grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 87A

Bldg Name: Monterey County Jail

Location: Control 4 - G Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Protruding Stairway

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2



As Built Meas: 1 Quantity: JOB

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: Open stairway in center of common area creates a protruding hazard in path of travel

Solution: Provide detectable warning (guardrail) with leading edge at max. 6" above floor

Bar. Severity: 1 Necessary Cost Estimate: 4700 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: G Pod contains individual cells with toilet/lavatory combination fixtures as well as a common shower



Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 87B

Bldg Name: Monterey County Jail

Location: Control 4 - G Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator or Control

Code Ref: 2010 ADAS 305.3

As Built Meas: 2 Quantity: EACH

Description: Control or mechanism not at max. 48" high for side reach

As Built Desc: Grievance box opening measured at 55" high

Solution: Relocate control or mechanism to max. 48" high

Bar. Severity: 3 Hindrance Cost Estimate: 1500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 87C

Bldg Name: Monterey County Jail

Location: Control 4 - G Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Protruding Hazard

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 2 Quantity: SF

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: TV stand protrudes 19-1/2" at 56-1/4" high

Solution: Provide detectable warning or remount with leading edge below 27" high

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 87D

Bldg Name: Monterey County Jail

Location: Control 4 - G Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Protruding Stairway

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 3 Quantity: SF

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: Grievance drop box protrudes into path of travel

Solution: Provide detectable warning or remount with leading edge below 27" high

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 87E

Bldg Name: Monterey County Jail

Location: Control 4 - G Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator or Control

Code Ref: 2010 ADAS 305.3

As Built Meas: 2 Quantity: EACH

Description: Control or mechanism not at max. 48" high for side reach

As Built Desc: Pencil sharpener measured at 60" high

Solution: Relocate control or mechanism to max. 48" high

Bar. Severity: 3 Hindrance Cost Estimate: 1500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 87F

Bldg Name: Monterey County Jail

Location: Control 4 - G Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Telephone Volume Controls

Code Ref: 2010 ADAS 807.3 and 904.6

As Built Meas: 1 Quantity: JOB

Description: Telephone handset device provided lacks volume control

As Built Desc: Amplification capability not provided at phone

Solution: Relocate phone or provide alternate phone in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 1500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 87G

Bldg Name: Monterey County Jail

Location: Control 4 - G Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Clearance at Phones

Code Ref: 2010 ADAS 807.3 and 704

As Built Meas: 0 Quantity: JOB

Description: Telephone handset devices lacks min. 30" x 48" clearance for wheelchair users

As Built Desc: Fixed stool blocks wheelchair access

Solution: Move phone to accessible location or remove stool

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 87H

Bldg Name: Monterey County Jail

Location: Control 4 - G Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Handset Cord

Code Ref: 2010 ADAS 807.3 and 704.2.4

As Built Meas: 0 Quantity: JOB

Description: Telephone handset lacks cord at least 29" long

As Built Desc: Cord not min. 29" long

Solution: Replace handset or phone

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 87I

Bldg Name: Monterey County Jail

Location: Control 4 - G Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Table - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 1 Quantity: EACH

Description: Knee clearance not min. 19" deep

As Built Desc: Table measured at 10-1/3" deep

Solution: Provide table with knee clearance for wheelchair users

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: 4 tables provided. None are wheelchair accessible





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 87J

Bldg Name: Monterey County Jail

Location: Control 4 - G Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Holding Cells with Communication Features - Emergency

Code Ref: 2010 ADAS 232.2.2

As Built Meas: 1 Quantity: JOB

Description: 2% but min. one of the total general holding and housing cells lack audible emergency alarm sy

As Built Desc: Audible emergency alarm systems not provided within the cells

Solution: Provide required equipment in min. one cell of each type

Bar. Severity: 1 Necessary Cost Estimate: 7500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 88A

Bldg Name: Monterey County Jail

Location: Control 4 - G Pod Shower Room G112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Clear Width

Code Ref: CBC 1133B.3.1 and 2010 ADAS 404.2.3

As Built Meas: 1 Quantity: EACH

Description: Door, doorway, sliding/folding door or gate lacks clear width of min. 32"

As Built Desc: Door measured at 27" wide

Solution: Replace door or gate and frame

Bar. Severity: 1 Necessary Cost Estimate: 2250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 88B

Bldg Name: Monterey County Jail

Location: Control 4 - G Pod Shower Room G112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator or Control

Code Ref: 2010 ADAS 305.3

As Built Meas: 1 Quantity: EACH

Description: Control or mechanism not at max. 48" high for side reach

As Built Desc: Door control measured at 49-1/2" high

Solution: Relocate control or mechanism to max. 48" high

Bar. Severity: 3 Hindrance Cost Estimate: 750 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 88C

Bldg Name: Monterey County Jail

Location: Control 4 - G Pod Shower Room G112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Knee Clearance

Code Ref: CBC 1115B.4.3.2

As Built Meas: 1 Quantity: JOB

Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge

As Built Desc: Lavatory knee clearance not provided

Solution: Replace lavatory to provide access for wheelchair users

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	88D
Bldg Name:	Monterey County Jail				
Location:	Control 4 - G Pod Shower Room G112				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Lavatory Faucet				
Code Ref:	CBC 1115B.4.1				
As Built Meas:	1	Quantity:	JOB		
Description:	Lavatory faucet requires more than 5 lbf (22.2 N) to activate				
As Built Desc:	Lavatory faucet requires more than 5 lbf to activate				
Solution:	Replace faucet to provide access for people with hand impairments				
Bar. Severity:	1 Necessary	Cost Estimate:	375	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	88E
Bldg Name:	Monterey County Jail				
Location:	Control 4 - G Pod Shower Room G112				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Lavatory Faucet				
Code Ref:	CBC 1115B.4.3.1				
As Built Meas:	1	Quantity:	JOB		
Description:	Lavatory faucet does not remain open for at least 10 seconds				
As Built Desc:	Lavatory faucet does not remain open for 10 seconds				
Solution:	Replace faucet to provide access for people with hand impairments				
Bar. Severity:	1 Necessary	Cost Estimate:	375	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 88F

Bldg Name: Monterey County Jail

Location: Control 4 - G Pod Shower Room G112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror (reflective surface) at 61" high

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 88G

Bldg Name: Monterey County Jail

Location: Control 4 - G Pod Shower Room G112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Seat Height

Code Ref: CBC 1115B.4.1.4

As Built Meas: 1 Quantity: JOB

Description: Water closet + seat not between 17" to 19" high

As Built Desc: Water closet seat measured at 15" high

Solution: Replace water closet/lavatory fixture to provide wheelchair access

Bar. Severity: 2 Recommended Cost Estimate: 3400 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	88H
Bldg Name:	Monterey County Jail				
Location:	Control 4 - G Pod Shower Room G112				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Toilet Centerline				
Code Ref:	CBC 1115B.4.1.1				
As Built Meas:	1	Quantity:	JOB		
Description:	Water closet centerline not between 16" and 18" measured on center from wall				
As Built Desc:	Water closet centerline measured at 18-1/2" from wall				
Solution:	Relocate water closet to provide required wheelchair transfer space				
Bar. Severity:	3 Hindrance	Cost Estimate:	850	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	88I
Bldg Name:	Monterey County Jail				
Location:	Control 4 - G Pod Shower Room G112				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Toilet Paper Dispenser				
Code Ref:	CBC 1115B.8.4				
As Built Meas:	1	Quantity:	EACH		
Description:	Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge				
As Built Desc:	Toilet paper holder behind toilet seat. Not within reach when using fixture				
Solution:	Reposition or replace toilet paper dispenser				
Bar. Severity:	3 Hindrance	Cost Estimate:	225	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	88J
Bldg Name:	Monterey County Jail				
Location:	Control 4 - G Pod Shower Room G112				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Rear Grab Bar				
Code Ref:	CBC 1115B.4.1.3				
As Built Meas:	1	Quantity:	JOB		
Description:	Grab bar not provided at rear wall behind water closet				
As Built Desc:	No rear grab bar provided				
Solution:	Replace grab bars with required reinforcement				
Bar. Severity:	1 Necessary	Cost Estimate:	1450	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	88K
Bldg Name:	Monterey County Jail				
Location:	Control 4 - G Pod Shower Room G112				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Side Grab Bar				
Code Ref:	CBC 1115B.4.1.3				
As Built Meas:	1	Quantity:	JOB		
Description:	Grab bar not provided at side wall closet to the water closet				
As Built Desc:	No side grab bar provided				
Solution:	Replace grab bars with required reinforcement				
Bar. Severity:	1 Necessary	Cost Estimate:	1450	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	88L
Bldg Name:	Monterey County Jail				
Location:	Control 4 - G Pod Shower Room G112				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Shower Threshold				
Code Ref:	CBC 1115B.4.4.2				
As Built Meas:	20	Quantity:	EACH		
Description:	Shower threshold in roll-in type showers not max. 1/2" high				
As Built Desc:	Shower threshold measured at 15" high				
Solution:	Remodel shower to reduce threshold to max. 1/2"				
Bar. Severity:	3 Hindrance	Cost Estimate:	11500	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	89A
Bldg Name:	Monterey County Jail				
Location:	Control 4 - G Pod Holding Cell G110				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Accessible Passageway - Clear Width				
Code Ref:	CBC 1133B.3.1 and 2010 ADAS 404.2.3				
As Built Meas:	1	Quantity:	EACH		
Description:	Door, doorway, sliding/folding door or gate lacks clear width of min. 32"				
As Built Desc:	Door measured at 28-1/4" wide				
Solution:	Replace door or gate and frame				
Bar. Severity:	1 Necessary	Cost Estimate:	2250	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	89B
Bldg Name:	Monterey County Jail				
Location:	Control 4 - G Pod Holding Cell G110				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Controls and Mechanisms				
Barrier Type:	Actuator or Control				
Code Ref:	2010 ADAS 305.3				
As Built Meas:	1	Quantity:	EACH		
Description:	Control or mechanism not at max. 48" high for side reach				
As Built Desc:	Door control measured at 49-1/2" high				
Solution:	Relocate control or mechanism to max. 48" high				
Bar. Severity:	3 Hindrance	Cost Estimate:	750	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	89C
Bldg Name:	Monterey County Jail				
Location:	Control 4 - G Pod Holding Cell G110				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Accessible Passageway - Corridor Clear Width				
Code Ref:	CBC 1133B.3.1 and 2010 ADAS 403.5.1				
As Built Meas:	60	Quantity:	LF		
Description:	Passageway is not min. 36" wide				
As Built Desc:	Passageway between toilet and bed measured at 27" wide				
Solution:	Remodel existing area to provide accessible pathway to bed				
Bar. Severity:	1 Necessary	Cost Estimate:	7500	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	89D
Bldg Name:	Monterey County Jail				
Location:	Control 4 - G Pod Holding Cell G110				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Beds - Clear Floor Space				
Code Ref:	2010 ADAS 807.2.3				
As Built Meas:	1	Quantity:	SF		
Description:	Floor or ground surfaces in holding or housing cell lacks min. 30" x 48" space on at least one side				
As Built Desc:	Floor space measured at 44" wide from edge of bed to wall				
Solution:	Move bed or remodel room to provide required maneuvering clearance				
Bar. Severity:	2 Recommended	Cost Estimate:	550	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	89E
Bldg Name:	Monterey County Jail				
Location:	Control 4 - G Pod Holding Cell G110				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Mirror				
Code Ref:	CBC 1115B.8.1.1				
As Built Meas:	1	Quantity:	EACH		
Description:	Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface				
As Built Desc:	Mirror (reflective surface) at 61" high				
Solution:	Replace or remount mirror				
Bar. Severity:	3 Hindrance	Cost Estimate:	375	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	89F
Bldg Name:	Monterey County Jail				
Location:	Control 4 - G Pod Holding Cell G110				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Lavatory Knee Clearance				
Code Ref:	CBC 1115B.4.3.2				
As Built Meas:	1	Quantity:	JOB		
Description:	Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge				
As Built Desc:	Lavatory knee clearance not provided				
Solution:	Replace lavatory to provide access for wheelchair users				
Bar. Severity:	1 Necessary	Cost Estimate:	450	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	89G
Bldg Name:	Monterey County Jail				
Location:	Control 4 - G Pod Holding Cell G110				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Lavatory Centerline				
Code Ref:	CBC 1115B.4.3.1				
As Built Meas:	1	Quantity:	JOB		
Description:	Lavatory adjacent to wall not min. 18" to the centerline of fixture				
As Built Desc:	Lavatory centerline measured at 12-1/4" from wall				
Solution:	Relocate or replace lavatory to provide wheelchair access				
Bar. Severity:	2 Recommended	Cost Estimate:	450	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	89H
Bldg Name:	Monterey County Jail				
Location:	Control 4 - G Pod Holding Cell G110				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Toilet Seat Height				
Code Ref:	CBC 1115B.4.1.4				
As Built Meas:	1	Quantity:	JOB		
Description:	Water closet + seat not between 17" to 19" high				
As Built Desc:	Water closet seat measured at 15" high				
Solution:	Replace water closet/lavatory fixture to provide wheelchair access				
Bar. Severity:	2 Recommended	Cost Estimate:	3400	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	89I
Bldg Name:	Monterey County Jail				
Location:	Control 4 - G Pod Holding Cell G110				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Toilet Paper Dispenser				
Code Ref:	CBC 1115B.8.4				
As Built Meas:	1	Quantity:	EACH		
Description:	Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge				
As Built Desc:	Toilet paper holder behind toilet seat. Not within reach when using fixture				
Solution:	Reposition or replace toilet paper dispenser				
Bar. Severity:	3 Hindrance	Cost Estimate:	225	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	89J
Bldg Name:	Monterey County Jail				
Location:	Control 4 - G Pod Holding Cell G110				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Rear Grab Bar				
Code Ref:	CBC 1115B.4.1.3				
As Built Meas:	1	Quantity:	JOB		
Description:	Grab bar not provided at rear wall behind water closet				
As Built Desc:	No rear grab bar provided				
Solution:	Replace grab bars with required reinforcement				
Bar. Severity:	1 Necessary	Cost Estimate:	1450	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	89K
Bldg Name:	Monterey County Jail				
Location:	Control 4 - G Pod Holding Cell G110				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Side Grab Bar				
Code Ref:	CBC 1115B.4.1.3				
As Built Meas:	1	Quantity:	JOB		
Description:	Grab bar not provided at side wall closest to the water closet				
As Built Desc:	No side grab bar provided				
Solution:	Replace grab bars with required reinforcement				
Bar. Severity:	1 Necessary	Cost Estimate:	1450	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 90A

Bldg Name: Monterey County Jail

Location: Control 4 - H Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Protruding Stairway

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 1 Quantity: JOB

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: Open stairway in center of common area creates a protruding hazard in path of travel

Solution: Provide detectable warning (guardrail) with leading edge at max. 6" above floor

Bar. Severity: 1 Necessary Cost Estimate: 4700 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: H Pod contains individual cells with toilet/lavatory combination fixtures as well as a common shower



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 90B

Bldg Name: Monterey County Jail

Location: Control 4 - H Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Protruding Hazard

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 3 Quantity: SF

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: Grievance box protrudes into path of travel

Solution: Provide detectable warning or remount with leading edge below 27" high

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 90C

Bldg Name: Monterey County Jail

Location: Control 4 - H Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator or Control

Code Ref: 2010 ADAS 305.3

As Built Meas: 2 Quantity: EACH

Description: Control or mechanism not at max. 48" high for side reach

As Built Desc: Grievance box opening measured at 55" high

Solution: Relocate control or mechanism to max. 48" high

Bar. Severity: 3 Hindrance Cost Estimate: 1500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 90D

Bldg Name: Monterey County Jail

Location: Control 4 - H Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Protruding Hazard

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 3 Quantity: SF

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: TV stand protrudes 19-1/2" at 55-3/4" high

Solution: Provide detectable warning or remount with leading edge below 27" high

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 90E

Bldg Name: Monterey County Jail

Location: Control 4 - H Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator or Control

Code Ref: 2010 ADAS 305.3

As Built Meas: 2 Quantity: EACH

Description: Control or mechanism not at max. 48" high for side reach

As Built Desc: Pencil sharpener measured at 55-1/2" high

Solution: Relocate control or mechanism to max. 48" high

Bar. Severity: 3 Hindrance Cost Estimate: 1500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 90F

Bldg Name: Monterey County Jail

Location: Control 4 - H Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Telephone Volume Controls

Code Ref: 2010 ADAS 807.3 and 904.6

As Built Meas: 1 Quantity: JOB

Description: Telephone handset device provided lacks volume control

As Built Desc: Amplification capability not provided at phone

Solution: Relocate phone or provide alternate phone in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 1500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 90G

Bldg Name: Monterey County Jail

Location: Control 4 - H Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Clearance at Phones

Code Ref: 2010 ADAS 807.3 and 704

As Built Meas: 0 Quantity: JOB

Description: Telephone handset devices lacks min. 30" x 48" clearance for wheelchair users

As Built Desc: Fixed stool blocks wheelchair access

Solution: Move phone to accessible location or remove stool

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 90H

Bldg Name: Monterey County Jail

Location: Control 4 - H Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Handset Cord

Code Ref: 2010 ADAS 807.3 and 704.2.4

As Built Meas: 0 Quantity: JOB

Description: Telephone handset lacks cord at least 29" long

As Built Desc: Cord not min. 29" long

Solution: Replace handset or phone

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	90I
Bldg Name:	Monterey County Jail				
Location:	Control 4 - H Pod Common Area				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Counters and Tables				
Barrier Type:	Table - Knee Clearance				
Code Ref:	CBC 1122B.5 and 2010 ADAS 902.2				
As Built Meas:	1	Quantity:	EACH		
Description:	Knee clearance not min. 19" deep				
As Built Desc:	Table measured at 10-1/4" deep				
Solution:	Provide table with knee clearance for wheelchair users				
Bar. Severity:	3 Hindrance	Cost Estimate:	875	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:	4 tables provided. None are wheelchair accessible				



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	90J
Bldg Name:	Monterey County Jail				
Location:	Control 4 - H Pod Common Area				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Holding Cells with Communication Features - Emergency				
Code Ref:	2010 ADAS 232.2.2				
As Built Meas:	1	Quantity:	JOB		
Description:	2% but min. one of the total general holding and housing cells lack audible emergency alarm sy				
As Built Desc:	Audible emergency alarm systems not provided within the cells				
Solution:	Provide required equipment in min. one cell of each type				
Bar. Severity:	1 Necessary	Cost Estimate:	7500	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 91A

Bldg Name: Monterey County Jail

Location: Control 4 - H Pod Shower Room H101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Clear Width

Code Ref: CBC 1133B.3.1 and 2010 ADAS 404.2.3

As Built Meas: 1 Quantity: EACH

Description: Door, doorway, sliding/folding door or gate lacks clear width of min. 32"

As Built Desc: Door measured at 27" wide

Solution: Replace door or gate and frame

Bar. Severity: 1 Necessary Cost Estimate: 2250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 91B

Bldg Name: Monterey County Jail

Location: Control 4 - H Pod Shower Room H101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator or Control

Code Ref: 2010 ADAS 305.3

As Built Meas: 1 Quantity: EACH

Description: Control or mechanism not at max. 48" high for side reach

As Built Desc: Door control measured at 49-1/2" high

Solution: Relocate control or mechanism to max. 48" high

Bar. Severity: 3 Hindrance Cost Estimate: 750 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	91C
Bldg Name:	Monterey County Jail				
Location:	Control 4 - H Pod Shower Room H101				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Doors or Gates				
Barrier Type:	Threshold (replacement)				
Code Ref:	CBC 1133B.2.4.1 and 2010 ADAS 404.2.5				
As Built Meas:	1	Quantity:	EACH		
Description:	Door/Gate threshold height exceeds 1/2" with a bevel				
As Built Desc:	Threshold measured at 3/4" high				
Solution:	Provide new door threshold				
Bar. Severity:	1 Necessary	Cost Estimate:	275	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	91D
Bldg Name:	Monterey County Jail				
Location:	Control 4 - H Pod Shower Room H101				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Mirror				
Code Ref:	CBC 1115B.8.1.1				
As Built Meas:	1	Quantity:	EACH		
Description:	Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface				
As Built Desc:	Mirror (reflective surface) at 61" high				
Solution:	Replace or remount mirror				
Bar. Severity:	3 Hindrance	Cost Estimate:	375	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	91E
Bldg Name:	Monterey County Jail				
Location:	Control 4 - H Pod Shower Room H101				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Lavatory Knee Clearance				
Code Ref:	CBC 1115B.4.3.2				
As Built Meas:	1	Quantity:	JOB		
Description:	Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge				
As Built Desc:	Lavatory knee clearance not provided				
Solution:	Replace lavatory to provide access for wheelchair users				
Bar. Severity:	1 Necessary	Cost Estimate:	450	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	91F
Bldg Name:	Monterey County Jail				
Location:	Control 4 - H Pod Shower Room H101				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Lavatory Faucet				
Code Ref:	CBC 1115B.4.1				
As Built Meas:	1	Quantity:	JOB		
Description:	Lavatory faucet requires more than 5 lbf (22.2 N) to activate				
As Built Desc:	Lavatory faucet requires more than 5 lbf to activate				
Solution:	Replace faucet to provide access for people with hand impairments				
Bar. Severity:	1 Necessary	Cost Estimate:	375	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	91G
Bldg Name:	Monterey County Jail				
Location:	Control 4 - H Pod Shower Room H101				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Lavatory Faucet				
Code Ref:	CBC 1115B.4.3.1				
As Built Meas:	1	Quantity:	JOB		
Description:	Lavatory faucet does not remain open for at least 10 seconds				
As Built Desc:	Lavatory faucet does not remain open for 10 seconds				
Solution:	Replace faucet to provide access for people with hand impairments				
Bar. Severity:	1 Necessary	Cost Estimate:	375	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	91H
Bldg Name:	Monterey County Jail				
Location:	Control 4 - H Pod Shower Room H101				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Toilet Seat Height				
Code Ref:	CBC 1115B.4.1.4				
As Built Meas:	1	Quantity:	JOB		
Description:	Water closet + seat not between 17" to 19" high				
As Built Desc:	Water closet seat measured at 15" high				
Solution:	Replace water closet/lavatory fixture to provide wheelchair access				
Bar. Severity:	2 Recommended	Cost Estimate:	3400	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	911
Bldg Name:	Monterey County Jail				
Location:	Control 4 - H Pod Shower Room H101				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Toilet Centerline				
Code Ref:	CBC 1115B.4.1.1				
As Built Meas:	1	Quantity:	JOB		
Description:	Water closet centerline not between 16" and 18" measured on center from wall				
As Built Desc:	Water closet centerline measured at 18" from wall				
Solution:	Relocate water closet to provide required wheelchair transfer space				
Bar. Severity:	3 Hindrance	Cost Estimate:	850	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	911
Bldg Name:	Monterey County Jail				
Location:	Control 4 - H Pod Shower Room H101				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Toilet Paper Dispenser				
Code Ref:	CBC 1115B.8.4				
As Built Meas:	1	Quantity:	EACH		
Description:	Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge				
As Built Desc:	Toilet paper holder behind toilet seat. Not within reach when using fixture				
Solution:	Reposition or replace toilet paper dispenser				
Bar. Severity:	3 Hindrance	Cost Estimate:	225	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 91K

Bldg Name: Monterey County Jail

Location: Control 4 - H Pod Shower Room H101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at rear wall behind water closet

As Built Desc: No rear grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 91L

Bldg Name: Monterey County Jail

Location: Control 4 - H Pod Shower Room H101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at side wall closest to the water closet

As Built Desc: No side grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	91M
Bldg Name:	Monterey County Jail				
Location:	Control 4 - H Pod Shower Room H101				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Shower Threshold				
Code Ref:	CBC 1115B.4.4.2				
As Built Meas:	20	Quantity:	EACH		
Description:	Shower threshold in roll-in type showers not max. 1/2" high				
As Built Desc:	Shower threshold measured at 15" high				
Solution:	Remodel shower to reduce threshold to max. 1/2"				
Bar. Severity:	3 Hindrance	Cost Estimate:	11500	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	92A
Bldg Name:	Monterey County Jail				
Location:	Control 4 - H Pod Holding Cell H212				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Accessible Passageway - Clear Width				
Code Ref:	CBC 1133B.3.1 and 2010 ADAS 404.2.3				
As Built Meas:	1	Quantity:	EACH		
Description:	Door, doorway, sliding/folding door or gate lacks clear width of min. 32"				
As Built Desc:	Door measured at 28-1/4" wide				
Solution:	Replace door or gate and frame				
Bar. Severity:	1 Necessary	Cost Estimate:	2250	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 92B

Bldg Name: Monterey County Jail

Location: Control 4 - H Pod Holding Cell H212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Corridor Clear Width

Code Ref: CBC 1133B.3.1 and 2010 ADAS 403.5.1

As Built Meas: 0 Quantity: LF

Description: Passageway is not min. 36" wide

As Built Desc: Passageway to bed measured at 31" wide between toilet and wall

Solution: Remodel existing area and construct new passageway

Bar. Severity: 1 Necessary Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 92C

Bldg Name: Monterey County Jail

Location: Control 4 - H Pod Holding Cell H212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Beds - Clear Floor Space

Code Ref: 2010 ADAS 807.2.3

As Built Meas: 60 Quantity: SF

Description: Floor or ground surfaces in holding or housing cell lacks min. 30" x 48" space on at least one side

As Built Desc: Floor space measured at 44" wide between bed and wall

Solution: Move bed or remodel room to provide required maneuvering clearance

Bar. Severity: 2 Recommended Cost Estimate: 33000 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	92D
Bldg Name:	Monterey County Jail				
Location:	Control 4 - H Pod Holding Cell H212				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Mirror				
Code Ref:	CBC 1115B.8.1.1				
As Built Meas:	1	Quantity:	EACH		
Description:	Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface				
As Built Desc:	Mirror (reflective surface) at 61" high				
Solution:	Replace or remount mirror				
Bar. Severity:	3 Hindrance	Cost Estimate:	375	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	92E
Bldg Name:	Monterey County Jail				
Location:	Control 4 - H Pod Holding Cell H212				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Lavatory Knee Clearance				
Code Ref:	CBC 1115B.4.3.2				
As Built Meas:	1	Quantity:	JOB		
Description:	Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge				
As Built Desc:	Lavatory knee clearance not provided				
Solution:	Replace lavatory to provide access for wheelchair users				
Bar. Severity:	1 Necessary	Cost Estimate:	450	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	92F
Bldg Name:	Monterey County Jail				
Location:	Control 4 - H Pod Holding Cell H212				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Lavatory Centerline				
Code Ref:	CBC 1115B.4.3.1				
As Built Meas:	1	Quantity:	JOB		
Description:	Lavatory adjacent to wall not min. 18" to the centerline of fixture				
As Built Desc:	Lavatory centerline measured at 12-1/4" from wall				
Solution:	Relocate or replace lavatory to provide wheelchair access				
Bar. Severity:	2 Recommended	Cost Estimate:	450	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	92G
Bldg Name:	Monterey County Jail				
Location:	Control 4 - H Pod Holding Cell H212				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Lavatory Faucet				
Code Ref:	CBC 1115B.4.3.1				
As Built Meas:	1	Quantity:	JOB		
Description:	Lavatory faucet does not remain open for at least 10 seconds				
As Built Desc:	Lavatory faucet does not remain open for 10 seconds				
Solution:	Replace faucet to provide access for people with hand impairments				
Bar. Severity:	1 Necessary	Cost Estimate:	375	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	92H
Bldg Name:	Monterey County Jail				
Location:	Control 4 - H Pod Holding Cell H212				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Toilet Seat Height				
Code Ref:	CBC 1115B.4.1.4				
As Built Meas:	1	Quantity:	JOB		
Description:	Water closet + seat not between 17" to 19" high				
As Built Desc:	Water closet seat measured at 15" high				
Solution:	Replace water closet/lavatory fixture to provide wheelchair access				
Bar. Severity:	2 Recommended	Cost Estimate:	3400	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	92I
Bldg Name:	Monterey County Jail				
Location:	Control 4 - H Pod Holding Cell H212				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Toilet Centerline				
Code Ref:	CBC 1115B.4.1.1				
As Built Meas:	1	Quantity:	JOB		
Description:	Water closet centerline not between 16" and 18" measured on center from wall				
As Built Desc:	Water closet centerline measured at 18" from wall				
Solution:	Relocate water closet to provide required wheelchair transfer space				
Bar. Severity:	3 Hindrance	Cost Estimate:	850	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	92J
Bldg Name:	Monterey County Jail				
Location:	Control 4 - H Pod Holding Cell H212				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Toilet Paper Dispenser				
Code Ref:	CBC 1115B.8.4				
As Built Meas:	1	Quantity:	EACH		
Description:	Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge				
As Built Desc:	Toilet paper holder behind toilet seat. Not within reach when using fixture				
Solution:	Reposition or replace toilet paper dispenser				
Bar. Severity:	3 Hindrance	Cost Estimate:	225	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	92K
Bldg Name:	Monterey County Jail				
Location:	Control 4 - H Pod Holding Cell H212				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Rear Grab Bar				
Code Ref:	CBC 1115B.4.1.3				
As Built Meas:	1	Quantity:	JOB		
Description:	Grab bar not provided at rear wall behind water closet				
As Built Desc:	No rear grab bar provided				
Solution:	Replace grab bars with required reinforcement				
Bar. Severity:	1 Necessary	Cost Estimate:	1450	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 92L

Bldg Name: Monterey County Jail

Location: Control 4 - H Pod Holding Cell H212

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at side wall closest to the water closet

As Built Desc: No side grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 93A

Bldg Name: Monterey County Jail

Location: Control 4 - I Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Protruding Stairway

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 1 Quantity: JOB

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: Open stairway in center of common area creates a protruding hazard in path of travel

Solution: Provide detectable warning (guardrail) with leading edge at max. 6" above floor

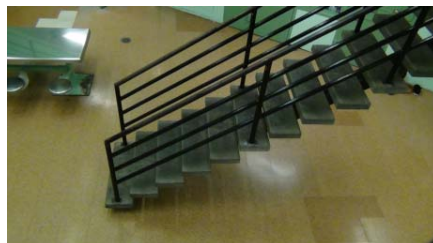
Bar. Severity: 1 Necessary Cost Estimate: 4700 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: I Pod contains individual cells with toilet/lavatory combination fixtures as well as a common shower





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 93B

Bldg Name: Monterey County Jail

Location: Control 4 - I Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Protruding Hazard

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 3 Quantity: SF

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: TV stand protrudes 19-3/4" at 54-1/3" high

Solution: Provide detectable warning or remount with leading edge below 27" high

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 93C

Bldg Name: Monterey County Jail

Location: Control 4 - I Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Protruding Hazard

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 3 Quantity: SF

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: Grievance box protrudes into path of travel

Solution: Provide detectable warning or remount with leading edge below 27" high

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 90D

Bldg Name: Monterey County Jail

Location: Control 4 - I Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator or Control

Code Ref: 2010 ADAS 305.3

As Built Meas: 2 Quantity: EACH

Description: Control or mechanism not at max. 48" high for side reach

As Built Desc: Grievance box opening measured at 55" high

Solution: Relocate control or mechanism to max. 48" high

Bar. Severity: 3 Hindrance Cost Estimate: 1500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 93E

Bldg Name: Monterey County Jail

Location: Control 4 - I Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator or Control

Code Ref: 2010 ADAS 305.3

As Built Meas: 2 Quantity: EACH

Description: Control or mechanism not at max. 48" high for side reach

As Built Desc: Pencil sharpener measured at 54-1/2" high

Solution: Relocate control or mechanism to max. 48" high

Bar. Severity: 3 Hindrance Cost Estimate: 1500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 93F

Bldg Name: Monterey County Jail

Location: Control 4 - I Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Telephone Volume Controls

Code Ref: 2010 ADAS 807.3 and 904.6

As Built Meas: 1 Quantity: JOB

Description: Telephone handset device provided lacks volume control

As Built Desc: Amplification capability not provided at phone

Solution: Relocate phone or provide alternate phone in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 1500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 93G

Bldg Name: Monterey County Jail

Location: Control 4 - I Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Clearance at Phones

Code Ref: 2010 ADAS 807.3 and 704

As Built Meas: 0 Quantity: JOB

Description: Telephone handset devices lacks min. 30" x 48" clearance for wheelchair users

As Built Desc: Fixed stool blocks wheelchair access

Solution: Move phone to accessible location or remove stool

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 93H

Bldg Name: Monterey County Jail

Location: Control 4 - I Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Handset Cord

Code Ref: 2010 ADAS 807.3 and 704.2.4

As Built Meas: 0 Quantity: JOB

Description: Telephone handset lacks cord at least 29" long

As Built Desc: Cord not min. 29" long

Solution: Replace handset or phone

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 93I

Bldg Name: Monterey County Jail

Location: Control 4 - I Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Table - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 1 Quantity: EACH

Description: Knee clearance not min. 19" deep

As Built Desc: Table knee clearance measured at 10-1/2" deep

Solution: Provide table with knee clearance for wheelchair users

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: 4 tables provided. None are wheelchair accessible





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 93J

Bldg Name: Monterey County Jail

Location: Control 4 - I Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Holding Cells with Communication Features - Emergency

Code Ref: 2010 ADAS 232.2.2

As Built Meas: 1 Quantity: JOB

Description: 2% but min. one of the total general holding and housing cells lack audible emergency alarm sy

As Built Desc: Audible emergency alarm systems not provided within the cells

Solution: Provide required equipment in min. one cell of each type

Bar. Severity: 1 Necessary Cost Estimate: 7500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 94A

Bldg Name: Monterey County Jail

Location: Control 4 - I Pod Shower Room I112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Clear Width

Code Ref: CBC 1133B.3.1 and 2010 ADAS 404.2.3

As Built Meas: 1 Quantity: EACH

Description: Door, doorway, sliding/folding door or gate lacks clear width of min. 32"

As Built Desc: Door measured at 27" wide

Solution: Replace door or gate and frame

Bar. Severity: 1 Necessary Cost Estimate: 2250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 94B

Bldg Name: Monterey County Jail

Location: Control 4 - I Pod Shower Room I112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator or Control

Code Ref: 2010 ADAS 305.3

As Built Meas: 1 Quantity: EACH

Description: Control or mechanism not at max. 48" high for side reach

As Built Desc: Door control measured at 49" high

Solution: Relocate control or mechanism to max. 48" high

Bar. Severity: 3 Hindrance Cost Estimate: 750 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 94C

Bldg Name: Monterey County Jail

Location: Control 4 - I Pod Shower Room I112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror (reflective surface) at 61" high

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 94D

Bldg Name: Monterey County Jail

Location: Control 4 - I Pod Shower Room I112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Knee Clearance

Code Ref: CBC 1115B.4.3.2

As Built Meas: 1 Quantity: JOB

Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge

As Built Desc: Lavatory knee clearance not provided

Solution: Replace lavatory to provide access for wheelchair users

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 94E

Bldg Name: Monterey County Jail

Location: Control 4 - I Pod Shower Room I112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Faucet

Code Ref: CBC 1115B.4.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory faucet requires more than 5 lbf (22.2 N) to activate

As Built Desc: Lavatory faucet requires more than 5 lbf to activate

Solution: Replace faucet to provide access for people with hand impairments

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 94F

Bldg Name: Monterey County Jail

Location: Control 4 - I Pod Shower Room I112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Faucet

Code Ref: CBC 1115B.4.3.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory faucet does not remain open for at least 10 seconds

As Built Desc: Lavatory faucet remainS open for 9 seconds

Solution: Replace faucet to provide access for people with hand impairments

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 94G

Bldg Name: Monterey County Jail

Location: Control 4 - I Pod Shower Room I112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Seat Height

Code Ref: CBC 1115B.4.1.4

As Built Meas: 1 Quantity: JOB

Description: Water closet + seat not between 17" to 19" high

As Built Desc: Water closet seat measured at 15" high

Solution: Replace water closet/lavatory fixture to provide wheelchair access

Bar. Severity: 2 Recommended Cost Estimate: 3400 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 94H

Bldg Name: Monterey County Jail

Location: Control 4 - I Pod Shower Room I112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Centerline

Code Ref: CBC 1115B.4.1.1

As Built Meas: 1 Quantity: JOB

Description: Water closet centerline not between 16" and 18" measured on center from wall

As Built Desc: Water closet centerline measured at 19" from wall

Solution: Relocate water closet to provide required wheelchair transfer space

Bar. Severity: 3 Hindrance Cost Estimate: 850 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 92I

Bldg Name: Monterey County Jail

Location: Control 4 - I Pod Shower Room I112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.8.4

As Built Meas: 1 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: Toilet paper holder behind toilet seat. Not within reach when using fixture

Solution: Reposition or replace toilet paper dispenser

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 92J

Bldg Name: Monterey County Jail

Location: Control 4 - I Pod Shower Room I112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at rear wall behind water closet

As Built Desc: No rear grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 92K

Bldg Name: Monterey County Jail

Location: Control 4 - I Pod Shower Room I112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at side wall closest to the water closet

As Built Desc: No side grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	94L
Bldg Name:	Monterey County Jail				
Location:	Control 4 - I Pod Shower Room I112				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Shower Dimensions 30" x 60"				
Code Ref:	CBC 1115B.4.4.1.1 and ADAAG				
As Built Meas:	20	Quantity:	SF		
Description:	Roll-in shower not 60" x 30" with a full opening width on the long side				
As Built Desc:	Shower dimension measured at 32" x 61"				
Solution:	Remodel shower area to provide wheelchair access				
Bar. Severity:	3 Hindrance	Cost Estimate:	11500	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	94M
Bldg Name:	Monterey County Jail				
Location:	Control 4 - I Pod Shower Room I112				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Shower Seat				
Code Ref:	CBC 1115B.4.4.8.1				
As Built Meas:	1	Quantity:	JOB		
Description:	Space between edge of seat and any wall exceeds 1" to 1-1/2"				
As Built Desc:	Space between edge of seat and wall measured at 5-3/4" wide				
Solution:	Replace seat with wall reinforcement				
Bar. Severity:	3 Hindrance	Cost Estimate:	1450	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 94N

Bldg Name: Monterey County Jail

Location: Control 4 - I Pod Shower Room I112

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Seat

Code Ref: CBC 1115B.4.4.8.1

As Built Meas: 0 Quantity: JOB

Description: Folding seat not mounted 18" above the shower floor

As Built Desc: Shower seat measured at 20" high

Solution: Replace seat with wall reinforcement

Bar. Severity: 3 Hindrance Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 95A

Bldg Name: Monterey County Jail

Location: Control 4 - I Pod Holding Cell I101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Clear Width

Code Ref: CBC 1133B.3.1 and 2010 ADAS 404.2.3

As Built Meas: 1 Quantity: EACH

Description: Door, doorway, sliding/folding door or gate lacks clear width of min. 32"

As Built Desc: Door measured at 29" wide

Solution: Replace door or gate and frame

Bar. Severity: 1 Necessary Cost Estimate: 2250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 95B

Bldg Name: Monterey County Jail

Location: Control 4 - I Pod Holding Cell I101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Corridor Clear Width

Code Ref: CBC 1133B.3.1 and 2010 ADAS 403.5.1

As Built Meas: 60 Quantity: LF

Description: Passageway is not min. 36" wide

As Built Desc: Passageway to bed measured at 32" wide between bed and toilet

Solution: Remodel existing area and construct new passageway

Bar. Severity: 1 Necessary Cost Estimate: 7500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 95C

Bldg Name: Monterey County Jail

Location: Control 4 - I Pod Holding Cell I101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror (reflective surface) at 61" high

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 95D

Bldg Name: Monterey County Jail

Location: Control 4 - I Pod Holding Cell I101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Knee Clearance

Code Ref: CBC 1115B.4.3.2

As Built Meas: 1 Quantity: JOB

Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge

As Built Desc: Lavatory knee clearance not provided

Solution: Replace lavatory to provide access for wheelchair users

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 95E

Bldg Name: Monterey County Jail

Location: Control 4 - I Pod Holding Cell I101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Faucet

Code Ref: CBC 1115B.4.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory faucet requires more than 5 lbf (22.2 N) to activate

As Built Desc: Faucet requires more than 5 lbf to activate

Solution: Replace faucet to provide access for people with hand impairments

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 95F

Bldg Name: Monterey County Jail

Location: Control 4 - I Pod Holding Cell I101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Faucet

Code Ref: CBC 1115B.4.3.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory faucet does not remain open for at least 10 seconds

As Built Desc: Lavatory faucet does not remain open for 10 seconds

Solution: Replace faucet to provide access for people with hand impairments

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 95G

Bldg Name: Monterey County Jail

Location: Control 4 - I Pod Holding Cell I101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Seat Height

Code Ref: CBC 1115B.4.1.4

As Built Meas: 1 Quantity: JOB

Description: Water closet + seat not between 17" to 19" high

As Built Desc: Water closet seat measured at 15" high

Solution: Replace water closet/lavatory fixture to provide wheelchair access

Bar. Severity: 2 Recommended Cost Estimate: 3400 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 95H

Bldg Name: Monterey County Jail

Location: Control 4 - I Pod Holding Cell I101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Centerline

Code Ref: CBC 1115B.4.1.1

As Built Meas: 1 Quantity: JOB

Description: Water closet centerline not between 16" and 18" measured on center from wall

As Built Desc: Water closet centerline measured at 17-1/2" from wall

Solution: Relocate water closet to provide required wheelchair transfer space

Bar. Severity: 3 Hindrance Cost Estimate: 850 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 95I

Bldg Name: Monterey County Jail

Location: Control 4 - I Pod Holding Cell I101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.8.4

As Built Meas: 1 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: Toilet paper holder behind toilet seat. Not within reach when using fixture

Solution: Reposition or replace toilet paper dispenser

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 95J

Bldg Name: Monterey County Jail

Location: Control 4 - I Pod Holding Cell I101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at rear wall behind water closet

As Built Desc: No rear grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 95K

Bldg Name: Monterey County Jail

Location: Control 4 - I Pod Holding Cell I101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at side wall closest to the water closet

As Built Desc: No side grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 96A

Bldg Name: Monterey County Jail

Location: Control 4 - J Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Protruding Stairway

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 1 Quantity: JOB

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: Open stairway in center of common area creates a protruding hazard in path of travel

Solution: Provide detectable warning (guardrail) with leading edge at max. 6" above floor

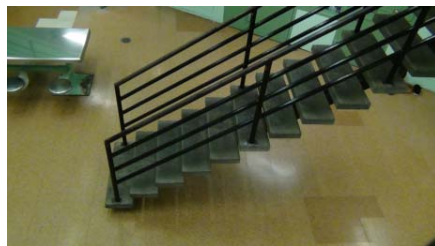
Bar. Severity: 1 Necessary Cost Estimate: 4700 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: J Pod contains individual cells with toilet/lavatory combination fixtures as well as a common shower



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 96B

Bldg Name: Monterey County Jail

Location: Control 4 - J Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Protruding Hazard

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 3 Quantity: SF

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: TV stand protrudes 18-3/4" at 54" high

Solution: Provide detectable warning or remount with leading edge below 27" high

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 96C

Bldg Name: Monterey County Jail

Location: Control 4 - J Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Protruding Hazard

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 3 Quantity: SF

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: Grievance box protrudes into path of travel

Solution: Provide detectable warning or remount with leading edge below 27" high

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 96D

Bldg Name: Monterey County Jail

Location: Control 4 - J Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Actuator or Control

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 2 Quantity: EACH

Description: Control or mechanism not at max. 48" high for side reach

As Built Desc: Grievance box opening measured at 65" high

Solution: Relocate control or mechanism to max. 48" high

Bar. Severity: 3 Hindrance Cost Estimate: 1500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 96E

Bldg Name: Monterey County Jail

Location: Control 4 - J Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator or Control

Code Ref: 2010 ADAS 305.3

As Built Meas: 2 Quantity: EACH

Description: Control or mechanism not at max. 48" high for side reach

As Built Desc: Pencil sharpener measured at 55" high

Solution: Relocate control or mechanism to max. 48" high

Bar. Severity: 3 Hindrance Cost Estimate: 1500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 96F

Bldg Name: Monterey County Jail

Location: Control 4 - J Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Telephone Volume Controls

Code Ref: 2010 ADAS 807.3 and 904.6

As Built Meas: 1 Quantity: JOB

Description: Telephone handset device provided lacks volume control

As Built Desc: Amplification capability not provided at phone

Solution: Relocate phone or provide alternate phone in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 1500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 96G

Bldg Name: Monterey County Jail

Location: Control 4 - J Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Clearance at Phones

Code Ref: 2010 ADAS 807.3 and 704

As Built Meas: 0 Quantity: JOB

Description: Telephone handset devices lacks min. 30" x 48" clearance for wheelchair users

As Built Desc: Table blocks wheelchair access

Solution: Move phone to accessible location or remove stool

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 96H

Bldg Name: Monterey County Jail

Location: Control 4 - J Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Handset Cord

Code Ref: 2010 ADAS 807.3 and 704.2.4

As Built Meas: 0 Quantity: JOB

Description: Telephone handset lacks cord at least 29" long

As Built Desc: Cord not min. 29" long

Solution: Replace handset or phone

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 96i

Bldg Name: Monterey County Jail

Location: Control 4 - J Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Table - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 1 Quantity: EACH

Description: Knee clearance not min. 30" wide

As Built Desc: Table knee clearance measured at 26-1/2" wide

Solution: Provide table with knee clearance for wheelchair users

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: 4 tables provided. None are wheelchair accessible



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 96j

Bldg Name: Monterey County Jail

Location: Control 4 - J Pod Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Holding Cells with Communication Features - Emergency

Code Ref: 2010 ADAS 232.2.2

As Built Meas: 1 Quantity: JOB

Description: 2% but min. one of the total general holding and housing cells lack audible emergency alarm sy

As Built Desc: Audible emergency alarm systems not provided within the cells

Solution: Provide required equipment in min. one cell of each type

Bar. Severity: 1 Necessary Cost Estimate: 7500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 97A

Bldg Name: Monterey County Jail

Location: Control 4 - J Pod Shower Room J101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Clear Width

Code Ref: CBC 1133B.3.1 and 2010 ADAS 404.2.3

As Built Meas: 1 Quantity: EACH

Description: Door, doorway, sliding/folding door or gate lacks clear width of min. 32"

As Built Desc: Door measured at 27" wide

Solution: Replace door or gate and frame

Bar. Severity: 1 Necessary Cost Estimate: 2250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 97B

Bldg Name: Monterey County Jail

Location: Control 4 - J Pod Shower Room J101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator or Control

Code Ref: 2010 ADAS 305.3

As Built Meas: 1 Quantity: EACH

Description: Control or mechanism not at max. 48" high for side reach

As Built Desc: Door control measured at 49-1/2" high

Solution: Relocate control or mechanism to max. 48" high

Bar. Severity: 3 Hindrance Cost Estimate: 750 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	97C
Bldg Name:	Monterey County Jail				
Location:	Control 4 - J Pod Shower Room J101				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Mirror				
Code Ref:	CBC 1115B.8.1.1				
As Built Meas:	1	Quantity:	EACH		
Description:	Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface				
As Built Desc:	Mirror (reflective surface) at 61" high				
Solution:	Replace or remount mirror				
Bar. Severity:	3 Hindrance	Cost Estimate:	375	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	97D
Bldg Name:	Monterey County Jail				
Location:	Control 4 - J Pod Shower Room J101				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Lavatory Knee Clearance				
Code Ref:	CBC 1115B.4.3.2				
As Built Meas:	1	Quantity:	JOB		
Description:	Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge				
As Built Desc:	Lavatory knee clearance not provided				
Solution:	Replace lavatory to provide access for wheelchair users				
Bar. Severity:	1 Necessary	Cost Estimate:	450	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	97E
Bldg Name:	Monterey County Jail				
Location:	Control 4 - J Pod Shower Room J101				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Lavatory Faucet				
Code Ref:	CBC 1115B.4.1				
As Built Meas:	1	Quantity:	JOB		
Description:	Lavatory faucet requires more than 5 lbf (22.2 N) to activate				
As Built Desc:	Lavatory faucet requires more than 5 lbf to activate				
Solution:	Replace faucet to provide access for people with hand impairments				
Bar. Severity:	1 Necessary	Cost Estimate:	375	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	97F
Bldg Name:	Monterey County Jail				
Location:	Control 4 - J Pod Shower Room J101				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Lavatory Faucet				
Code Ref:	CBC 1115B.4.3.1				
As Built Meas:	1	Quantity:	JOB		
Description:	Lavatory faucet does not remain open for at least 10 seconds				
As Built Desc:	Lavatory faucet remains open for 9 seconds				
Solution:	Replace faucet to provide access for people with hand impairments				
Bar. Severity:	1 Necessary	Cost Estimate:	375	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	97G
Bldg Name:	Monterey County Jail				
Location:	Control 4 - J Pod Shower Room J101				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Toilet Seat Height				
Code Ref:	CBC 1115B.4.1.4				
As Built Meas:	1	Quantity:	JOB		
Description:	Water closet + seat not between 17" to 19" high				
As Built Desc:	Water closet seat measured at 15" high				
Solution:	Replace water closet/lavatory fixture to provide wheelchair access				
Bar. Severity:	2 Recommended	Cost Estimate:	3400	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	97H
Bldg Name:	Monterey County Jail				
Location:	Control 4 - J Pod Shower Room J101				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Toilet Centerline				
Code Ref:	CBC 1115B.4.1.1				
As Built Meas:	1	Quantity:	JOB		
Description:	Water closet centerline not between 16" and 18" measured on center from wall				
As Built Desc:	Water closet centerline measured at 17" from wall				
Solution:	Relocate water closet to provide required wheelchair transfer space				
Bar. Severity:	3 Hindrance	Cost Estimate:	850	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	971
Bldg Name:	Monterey County Jail				
Location:	Control 4 - J Pod Shower Room J101				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Toilet Paper Dispenser				
Code Ref:	CBC 1115B.8.4				
As Built Meas:	1	Quantity:	EACH		
Description:	Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge				
As Built Desc:	Toilet paper holder behind toilet seat. Not within reach when using fixture				
Solution:	Reposition or replace toilet paper dispenser				
Bar. Severity:	3 Hindrance	Cost Estimate:	225	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	971
Bldg Name:	Monterey County Jail				
Location:	Control 4 - J Pod Shower Room J101				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Rear Grab Bar				
Code Ref:	CBC 1115B.4.1.3				
As Built Meas:	1	Quantity:	JOB		
Description:	Grab bar not provided at rear wall behind water closet				
As Built Desc:	No rear grab bar provided				
Solution:	Replace grab bars with required reinforcement				
Bar. Severity:	1 Necessary	Cost Estimate:	1450	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 97K

Bldg Name: Monterey County Jail

Location: Control 4 - J Pod Shower Room J101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at side wall closest to the water closet

As Built Desc: No side grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 97L

Bldg Name: Monterey County Jail

Location: Control 4 - J Pod Shower Room J101

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Threshold

Code Ref: CBC 1115B.4.4.2

As Built Meas: 20 Quantity: EACH

Description: Shower threshold in roll-in type showers not max. 1/2" high

As Built Desc: Shower threshold measured at 15" high

Solution: Remodel shower to reduce threshold to max. 1/2"

Bar. Severity: 3 Hindrance Cost Estimate: 11500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 98A

Bldg Name: Monterey County Jail

Location: Control 4 - J Pod Holding Cell J103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Clear Width

Code Ref: CBC 1133B.3.1 and 2010 ADAS 404.2.3

As Built Meas: 1 Quantity: EACH

Description: Door, doorway, sliding/folding door or gate lacks clear width of min. 32"

As Built Desc: Door measured at 26-5/8" wide

Solution: Replace door or gate and frame

Bar. Severity: 1 Necessary Cost Estimate: 2250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 98B

Bldg Name: Monterey County Jail

Location: Control 4 - J Pod Holding Cell J103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Corridor Clear Width

Code Ref: CBC 1133B.3.1 and 2010 ADAS 403.5.1

As Built Meas: 1 Quantity: LF

Description: Passageway is not min. 36" wide

As Built Desc: Passageway to bed measured at 28-3/4" wide

Solution: Remodel existing area and construct new passageway

Bar. Severity: 1 Necessary Cost Estimate: 125 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 98C

Bldg Name: Monterey County Jail

Location: Control 4 - J Pod Holding Cell J103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Beds - Clear Floor Space

Code Ref: 2010 ADAS 807.2.3

As Built Meas: 1 Quantity: SF

Description: Floor or ground surfaces in holding or housing cell lacks min. 30" x 48" space on at least one side

As Built Desc: Floor space measured at 45" wide between bed and wall

Solution: Move bed or remodel room to provide required maneuvering clearance

Bar. Severity: 2 Recommended Cost Estimate: 550 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 98D

Bldg Name: Monterey County Jail

Location: Control 4 - J Pod Holding Cell J103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror (reflective surface) at 61" high

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 98E

Bldg Name: Monterey County Jail

Location: Control 4 - J Pod Holding Cell J103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Knee Clearance

Code Ref: CBC 1115B.4.3.2

As Built Meas: 1 Quantity: JOB

Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge

As Built Desc: Lavatory knee clearance not provided

Solution: Replace lavatory to provide access for wheelchair users

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 98F

Bldg Name: Monterey County Jail

Location: Control 4 - J Pod Holding Cell J103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Centerline

Code Ref: CBC 1115B.4.3.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory adjacent to wall not min. 18" to the centerline of fixture

As Built Desc: Lavatory centerline measured at 12-1/4" from wall

Solution: Relocate or replace lavatory to provide wheelchair access

Bar. Severity: 2 Recommended Cost Estimate: 450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 98G

Bldg Name: Monterey County Jail

Location: Control 4 - J Pod Holding Cell J103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Faucet

Code Ref: CBC 1115B.4.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory faucet requires more than 5 lbf (22.2 N) to activate

As Built Desc: Lavatory faucet requires more than 5 lbf to activate

Solution: Replace faucet to provide access for people with hand impairments

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 98H

Bldg Name: Monterey County Jail

Location: Control 4 - J Pod Holding Cell J103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Faucet

Code Ref: CBC 1115B.4.3.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory faucet does not remain open for at least 10 seconds

As Built Desc: Lavatory faucet does not remain open for 10 seconds

Solution: Replace faucet to provide access for people with hand impairments

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 98I

Bldg Name: Monterey County Jail

Location: Control 4 - J Pod Holding Cell J103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Seat Height

Code Ref: CBC 1115B.4.1.4

As Built Meas: 1 Quantity: JOB

Description: Water closet + seat not between 17" to 19" high

As Built Desc: Water closet seat measured at 15" high

Solution: Replace water closet/lavatory fixture to provide wheelchair access

Bar. Severity: 2 Recommended Cost Estimate: 3400 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 98J

Bldg Name: Monterey County Jail

Location: Control 4 - J Pod Holding Cell J103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.8.4

As Built Meas: 1 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: Toilet paper holder behind toilet seat. Not within reach when using fixture

Solution: Reposition or replace toilet paper dispenser

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 98K

Bldg Name: Monterey County Jail

Location: Control 4 - J Pod Holding Cell J103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at rear wall behind water closet

As Built Desc: No rear grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 98L

Bldg Name: Monterey County Jail

Location: Control 4 - J Pod Holding Cell J103

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at side wall closest to the water closet

As Built Desc: No side grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 99A

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - G Wing - Cafeteria

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Dining Facilities

Barrier Type: Seating - Dining, Banquet, Bar

Code Ref: CBC 1104B.5.4

As Built Meas: 0 Quantity: EACH

Description: Each dining, banquet and bar area lacks min. 1 wheelchair seating space per 20 seats

As Built Desc: Table seating lacks require wheelchair accessible seats

Solution: Provide required accessible seating

Bar. Severity: 2 Recommended Cost Estimate: 2200 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: 10 dining tables x 10 seats per table



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 99B

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - G Wing - Cafeteria

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Walkways

Barrier Type: Running Slope - Existing (8.3% or more)

Code Ref: CBC 1133B.7.1.3 and 2010 ADAS 403.3

As Built Meas: 25 Quantity: LF

Description: Walkway running slope exceeds 5.0% (8.3% or more)

As Built Desc: Running slope to kitchen area measured at 17.6%

Solution: Demolish and reconstruct walkway with compliant slope

Bar. Severity: 1 Necessary Cost Estimate: 3125 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: 10 dining tables x 10 seats per table





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 100

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - Classroom 1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Table - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 1 Quantity: EACH

Description: Knee clearance not min. 27" high

As Built Desc: Desk knee clearance measured at 24-1/2" high

Solution: Provide instructional desk with knee clearance for wheelchair users

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 101A

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Public Phones

Barrier Type: Maneuvering Clearance

Code Ref: CBC 1117B.2.3

As Built Meas: 1 Quantity: JOB

Description: Min. wheelchair space of min. 30" x 48" not provided at phone

As Built Desc: Clear floor space not provided at phone with amplification device

Solution: Provide min. one accessible phone with wheelchair clearance

Bar. Severity: 3 Hindrance Cost Estimate: 2500 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Phones located in more than one location. Ensure that min. 5% of all phones are accessible





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 101B

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Benches - Back Support

Code Ref: 2010 ADAS 807.2.2 and 903

As Built Meas: 1 Quantity: EACH

Description: No back support provided

As Built Desc: No back support provided at bench used for phone conversations

Solution: Provide new compliant bench

Bar. Severity: 3 Hindrance Cost Estimate: 1100 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 101C

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Benches - Seat Height/Depth

Code Ref: 2010 ADAS 807.2.2 and 903

As Built Meas: 0 Quantity: EACH

Description: Bench seat not 20" to 24" deep and height not 17" to 19" above ground

As Built Desc: Bench seat measured at 14" deep

Solution: Provide new compliant bench

Bar. Severity: 3 Hindrance Cost Estimate: 0 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 101D

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Protruding Hazard

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 3 Quantity: SF

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: Grievance drop box and other objects protrude more than 4" into path of travel

Solution: Provide detectable warning or remount with leading edge below 27" high

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 101E

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator or Control

Code Ref: 2010 ADAS 305.3

As Built Meas: 2 Quantity: EACH

Description: Control or mechanism not at max. 48" high for side reach

As Built Desc: Grievance box opening measured at 55" high

Solution: Relocate control or mechanism to max. 48" high

Bar. Severity: 3 Hindrance Cost Estimate: 1500 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 101F

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - Barber Shop Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Counter - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 305.3

As Built Meas: 1 Quantity: EACH

Description: Counter lacks surface height between 28" and 34" high

As Built Desc: Counter surface measured at 36" high

Solution: Provide min. one 3 ft section of counter at accessible height

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Inmate workers staff barber shop. Access is required



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 101G

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - Barber Shop Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Kitchens

Barrier Type: Sink - Knee Clearance

Code Ref: CBC 1115B.4.7.1

As Built Meas: 1 Quantity: EACH

Description: Knee clearance of at least 27" high, 30" wide and 8" deep not provided underneath sink

As Built Desc: No knee clearance at sink

Solution: Replace cabinet and remount sink if needed

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Inmate workers staff barber shop. Access is required





Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	101H
Bldg Name:	Monterey County Jail				
Location:	Rehabilitation Unit - Barber Shop Area				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Kitchens				
Barrier Type:	Faucet				
Code Ref:	CBC 1111B.4.4				
As Built Meas:	1	Quantity:	EACH		
Description:	Faucet at sink not operable with one hand				
As Built Desc:	Faucets not usable for people with hand impairments				
Solution:	Replace faucet				
Bar. Severity:	1 Necessary	Cost Estimate:	275	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:	Inmate workers staff barber shop. Access is required				



Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	101I
Bldg Name:	Monterey County Jail				
Location:	Rehabilitation Unit - Barber Shop Area				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Controls and Mechanisms				
Barrier Type:	Electrical Outlets				
Code Ref:	CBC 1118B.6. Fig 11B-5D(b) and 2010 ADAS 308.2.2				
As Built Meas:	1	Quantity:	EACH		
Description:	Use of outlet requires reach of more than 20" over an obstruction				
As Built Desc:	Outlets on wall at back of 36" high counter measured at 46" high				
Solution:	Relocate outlet to area with max. 20 reach				
Bar. Severity:	3 Hindrance	Cost Estimate:	750	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:	Inmate workers staff barber shop. Access is required				





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 101J

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - Barber Shop Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror measured a 44" high

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Inmate workers staff barber shop. Access is required



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 101K

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - Barber Shop Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Protruding Hazard

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 1 Quantity: JOB

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: Shelves on wall protrude more than 4"

Solution: Remove shelves or relocate out of pedestrian way

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Inmate workers staff barber shop. Access is required





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 101L

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - Barber Shop Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Electrical Switches

Code Ref: CBC 1117B.6

As Built Meas: 1 Quantity: EACH

Description: Light switch control box top edge not at max. 48" high

As Built Desc: Switch on wall located at 58" high

Solution: Relocate switch box top edge to max. 48" high

Bar. Severity: 3 Hindrance Cost Estimate: 750 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Inmate workers staff barber shop. Access is required



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 101M

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - Barber Shop Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Dispensers

Code Ref: CBC 1115B.8.3

As Built Meas: 1 Quantity: EACH

Description: Dispenser control point or operating mechanism not max. 40" AFF

As Built Desc: Paper towel dispenser measured at 56" high

Solution: Replace or remount dispenser

Bar. Severity: 2 Recommended Cost Estimate: 125 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	102A
Bldg Name:	Monterey County Jail				
Location:	Rehabilitation Unit - Medical Treatment Room				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Accessible Passageway - Clear Width				
Code Ref:	CBC 1133B.3.1 and 2010 ADAS 404.2.3				
As Built Meas:	1	Quantity:	EACH		
Description:	Door, doorway, sliding/folding door or gate lacks clear width of min. 32"				
As Built Desc:	Door measured at 29-1/2" wide				
Solution:	Replace door or gate and frame				
Bar. Severity:	1 Necessary	Cost Estimate:	2250	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	102B
Bldg Name:	Monterey County Jail				
Location:	Rehabilitation Unit - Medical Treatment Room				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Accessible Passageway - Vision Lights in Door or Gate				
Code Ref:	2010 ADAS 404.2.11				
As Built Meas:	1	Quantity:	EACH		
Description:	Bottom edge of vision panel adjacent to door or gate not max. 43" above floor/ground				
As Built Desc:	View panel in door higher than 43"				
Solution:	Replace door or vision panel in door				
Bar. Severity:	1 Necessary	Cost Estimate:	2250	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	102C
Bldg Name:	Monterey County Jail				
Location:	Rehabilitation Unit - Medical Treatment Room				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Counters and Tables				
Barrier Type:	Counter - Knee Clearance				
Code Ref:	CBC 1122B.5 and 2010 ADAS 305.3				
As Built Meas:	1	Quantity:	EACH		
Description:	Counter lacks surface height between 28" and 34" high				
As Built Desc:	Counter in half-door measured at 49" high				
Solution:	Replace counter				
Bar. Severity:	3 Hindrance	Cost Estimate:	875	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	102D
Bldg Name:	Monterey County Jail				
Location:	Rehabilitation Unit - Medical Treatment Room				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Dispensers				
Code Ref:	CBC 1115B.8.3				
As Built Meas:	1	Quantity:	EACH		
Description:	Dispenser control point or operating mechanism not max. 40" AFF				
As Built Desc:	Hand sanitizer dispenser measured at 56-1/3" high				
Solution:	Replace or remount dispenser				
Bar. Severity:	2 Recommended	Cost Estimate:	125	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	102E	
Bldg Name:	Monterey County Jail					
Location:	Rehabilitation Unit - Medical Treatment Room					
X Coordinate:	N/A	Y Coordinate:	N/A			
Barrier Area:	Detention Facilities					
Barrier Type:	Holding Cells - Turning Space 60" Circle					
Code Ref:	2010 ADAS 807.2.1 and 304.3.1					
As Built Meas:	60	Quantity:	SF			
Description:	Floor or ground surfaces in holding or housing cell lack min. 60" turning circle					
As Built Desc:	Turning space not provided in room					
Solution:	Remodel to provide compliant floor or ground surface					
Bar. Severity:	2 Recommended	Cost Estimate:	33000	Status:	Open	
Implementation Priority:	2	Facility Function:	Public			
Implementation Phase:		Implementation Date:				
Official Responsible:	Monterey County					
Notes:						

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	103A	
Bldg Name:	Monterey County Jail					
Location:	Rehabilitation Unit - Visitation Room					
X Coordinate:	N/A	Y Coordinate:	N/A			
Barrier Area:	Detention Facilities					
Barrier Type:	Accessible Passageway - Clear Width					
Code Ref:	CBC 1133B.3.1 and 2010 ADAS 404.2.3					
As Built Meas:	1	Quantity:	EACH			
Description:	Door, doorway, sliding/folding door or gate lacks clear width of min. 32"					
As Built Desc:	Door measured at 29" wide					
Solution:	Replace door or gate and frame					
Bar. Severity:	1 Necessary	Cost Estimate:	2250	Status:	Open	
Implementation Priority:	2	Facility Function:	Public			
Implementation Phase:		Implementation Date:				
Official Responsible:	Monterey County					
Notes:						



Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 103B

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - Visitation Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Vision Lights in Door or Gate

Code Ref: 2010 ADAS 404.2.11

As Built Meas: 1 Quantity: EACH

Description: Bottom edge of vision panel adjacent to door or gate not max. 43" above floor/ground

As Built Desc: Vision light in door higher than 43"

Solution: Replace door or vision panel in door

Bar. Severity: 1 Necessary Cost Estimate: 2250 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 103C

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - Visitation Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Table - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 1 Quantity: EACH

Description: Knee clearance not min. 27" high

As Built Desc: Table knee clearance measured at 23-1/2" high

Solution: Provide table with knee clearance for wheelchair users

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 103D

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - Visitation Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Visiting Area Counters

Code Ref: 2010 ADAS 232.5.1

As Built Meas: 10 Quantity: SF

Description: Min. 5% but min. one counter does not comply with 902 on both the visitor and detainee sides

As Built Desc: Counter surface measured at 42-1/2" high

Solution: Remodel counter at 28" to 34" high, min. 30" wide, 19" deep with min. 27" knee clearance

Bar. Severity: 1 Necessary Cost Estimate: 5500 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Visitor's side



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 103E

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - Visitation Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Public Phones

Barrier Type: Reach Range

Code Ref: CBC 1117B.2.6

As Built Meas: 1 Quantity: EACH

Description: Height of controls exceeds 48" above ground

As Built Desc: Phone controls measured at 60" high

Solution: Remount or relocate phone

Bar. Severity: 2 Recommended Cost Estimate: 250 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Visitor's side





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 103F

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - Visitation Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Reach Range

Code Ref: 2010 ADAS 807.3 and 309

As Built Meas: 2 Quantity: JOB

Description: Telephone controls are not max. 48" high

As Built Desc: Phone controls measured at 60-1/4" high on both sides

Solution: Relocate phones or provide alternate phones in accessible location for visitors and inmates

Bar. Severity: 2 Recommended Cost Estimate: 3000 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Inmates side



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 103G

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - Visitation Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Visitation Area Counters

Code Ref: 2010 ADAS 232.5.1 and 902

As Built Meas: 10 Quantity: SF

Description: Min. 5% but min. one counter lacks knee clearance and surface height on both the visitor and d

As Built Desc: Counters measured at 41-1/2" high

Solution: Remodel to provide accessible counters and cubicles in visitation area

Bar. Severity: 1 Necessary Cost Estimate: 5500 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Inmates side





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 103H

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - Visitation Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Visitation Area Partitions - Telephone Volume Controls

Code Ref: 2010 ADAS 232.5.2, 704.3 and 904.6

As Built Meas: 2 Quantity: JOB

Description: Telephone handset device provided lacks volume control that provides a gain adjustable up to

As Built Desc: No amplification provided at any phones provided for inmates

Solution: Provide telephone handset device accessible to the hearing impaired at cubicles/counters at p

Bar. Severity: 2 Recommended Cost Estimate: 3000 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Inmates side



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 103I

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - Visitation Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Visitation Area - Communication Handset Cord

Code Ref: 2010 ADAS 807.3 and 704.2.4

As Built Meas: 2 Quantity: JOB

Description: Telephone handset lacks cord at least 29" long

As Built Desc: Cord not min. 29" long at visitor or inmate side of room

Solution: Replace handset or phone

Bar. Severity: 2 Recommended Cost Estimate: 3000 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Inmates side





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 104A

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - D Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Protruding Hazard

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 3 Quantity: SF

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: Grievance box protrudes into path of travel

Solution: Provide detectable warning or remount with leading edge below 27" high

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 104B

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - D Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Drop Box Access

Code Ref: CBC 1117B.6 and 2010 ADAS 308.2.1

As Built Meas: 1 Quantity: EACH

Description: Drop box access point not at max. 48" above floor or ground

As Built Desc: Grievance drop box opening measured at 55-1/4" high

Solution: Move box or provide alternate box in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 104C

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - D Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Public Phones

Barrier Type: Reach Range

Code Ref: CBC 1117B.2.6

As Built Meas: 1 Quantity: EACH

Description: Height of controls exceeds 48" above ground

As Built Desc: Phone measured at 62-1/2" high in this location

Solution: Remount or relocate min. one accessible phone with controls at max. 48"

Bar. Severity: 2 Recommended Cost Estimate: 1500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: One phone provided in unit has an amplification device but it is not mounted at an accessible height



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 104D

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - D Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Telephone Volume Controls

Code Ref: 2010 ADAS 807.3 and 904.6

As Built Meas: 0 Quantity: JOB

Description: Telephone handset device provided lacks volume control

As Built Desc: Amplification capability not provided at phone

Solution: Relocate phone or provide alternate phone in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 104E

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - D Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Clearance at Phones

Code Ref: 2010 ADAS 807.3 and 704

As Built Meas: 0 Quantity: JOB

Description: Telephone handset devices lacks min. 30" x 48" clearance for wheelchair users

As Built Desc: Bench blocks wheelchair access

Solution: Move phone to accessible location

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 104F

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - D Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Handset Cord

Code Ref: 2010 ADAS 807.3 and 704.2.4

As Built Meas: 0 Quantity: JOB

Description: Telephone handset lacks cord at least 29" long

As Built Desc: Cord not min. 29" long

Solution: Replace handset or phone

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 104D

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - D Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Benches - Seat Height/Depth

Code Ref: 2010 ADAS 807.2.2 and 903

As Built Meas: 1 Quantity: EACH

Description: Bench seat not 20" to 24" deep and height not 17" to 19" above ground

As Built Desc: Bench seat measured at 11" deep

Solution: Provide new compliant bench

Bar. Severity: 3 Hindrance Cost Estimate: 1100 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 104E

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - D Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Protruding Hazard

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 5 Quantity: SF

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: TV stands protrudes 34" at 69-1/2" high

Solution: Provide detectable warning or remount with leading edge below 27" high

Bar. Severity: 1 Necessary Cost Estimate: 625 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 104F

Bldg Name: Monterey County Jail
 Location: Rehabilitation Unit - D Wing
 X Coordinate: N/A Y Coordinate: N/A
 Barrier Area: Drinking Fountains
 Barrier Type: Alcove - Existing (pre-1992)
 Code Ref: CBC 1115B.4.6.3 and 2010 ADAS 307.2



As Built Meas: 10 Quantity: SF

Description: Fountain with a leading edge more than 27" and not more than 80" above the finish floor or gr

As Built Desc: Drinking fountain not located in an alcove

Solution: Provide wing walls as detectable warning (existing unit only)

Bar. Severity: 1 Necessary Cost Estimate: 2500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 104G

Bldg Name: Monterey County Jail
 Location: Rehabilitation Unit - D Wing
 X Coordinate: N/A Y Coordinate: N/A
 Barrier Area: Drinking Fountains
 Barrier Type: Bubbler height
 Code Ref: CBC 1115B.4.6.4 and 2010 ADAS 602.4



As Built Meas: 1 Quantity: EACH

Description: Bubbler height exceeds 36"

As Built Desc: Drinking fountain bubbler measured at 41" high

Solution: Replace drinking fountain with accessible unit or remount existing

Bar. Severity: 1 Necessary Cost Estimate: 750 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 104H

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - D Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Drinking Fountains

Barrier Type: Hi-Low Unit

Code Ref: CBC 1115B.4.6.1 and 2010 ADAS 211.2 and 602.7

As Built Meas: 1 Quantity: EACH

Description: No drinking fountain for people with bending/stooping injuries provided

As Built Desc: No drinking fountain provided for people with bending/stooping injuries

Solution: Provide min. one hi-low fountain on each floor

Bar. Severity: 1 Necessary Cost Estimate: 750 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 104J

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - D Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Drinking Fountains

Barrier Type: Operating Mechanism

Code Ref: CBC 1115B.4.6.1 and 2010 ADAS 602.3

As Built Meas: 0 Quantity: EACH

Description: Operating mechanism requires more than 5 lbf to operate

As Built Desc: Required more than 5 lbf

Solution: Replace drinking fountain with accessible unit

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 104K

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - D Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Drinking Fountains

Barrier Type: Depth

Code Ref: CBC 1115B.4.6.2 and 2010 ADAS 602.5

As Built Meas: 0 Quantity: EACH

Description: Wall/post mounted fountain not min. 18" deep

As Built Desc: Drinking fountain measured at 12-1/2" deep

Solution: Replace fountain with accessible unit

Bar. Severity: 1 Necessary Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 104L

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - D Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Table - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 1 Quantity: EACH

Description: Knee clearance not min. 19" deep

As Built Desc: Table knee clearance measured at 9-3/4" deep

Solution: Provide seating with knee clearance accessible to wheelchair users

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: 5 tables provided. None are wheelchair accessible





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 104M

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - D Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Knee Clearance

Code Ref: CBC 1115B.4.3.2

As Built Meas: 1 Quantity: JOB

Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge

As Built Desc: Lavatory knee clearance measured at 24-1/2" high

Solution: Provide min. one accessible lavatory

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Trough lavatory fixtures lack accessible knee clearance.



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 104M

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - D Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Faucet

Code Ref: CBC 1115B.4.3.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory faucet does not remain open for at least 10 seconds

As Built Desc: Faucets remain open/on for 4-6 seconds

Solution: Replace at least one faucet and adjust regularly to ensure proper function

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 104N

Bldg Name: Monterey County Jail
 Location: Rehabilitation Unit - D Wing
 X Coordinate: N/A Y Coordinate: N/A
 Barrier Area: Detention Facilities
 Barrier Type: Sanitary Facilities - Mirror
 Code Ref: CBC 1115B.8.1.1



As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirrors located higher than 40"

Solution: Provide min. one accessible mirror at accessible lavatory

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 104O

Bldg Name: Monterey County Jail
 Location: Rehabilitation Unit - D Wing
 X Coordinate: N/A Y Coordinate: N/A
 Barrier Area: Detention Facilities
 Barrier Type: Common Use Area - Electrical Outlets
 Code Ref: CBC 1118B.6 and Fig 11B-5D(b)



As Built Meas: 5 Quantity: EACH

Description: Use of outlet requires reach of more than 10" over an obstruction

As Built Desc: Outlets not accessible. Extension cord in use not accessible

Solution: Relocate outlet to area with max. 10 reach of accessible lavatory

Bar. Severity: 3 Hindrance Cost Estimate: 3750 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 104P

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - D Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Urinal Rim

Code Ref: CBC 1115B.4.2.1

As Built Meas: 1 Quantity: JOB

Description: Urinal rim not max. 17" above the floor

As Built Desc: Urinal rim measured at 24" high

Solution: Provide accessible urinal for wheelchair users and short people

Bar. Severity: 2 Recommended Cost Estimate: 800 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 104Q

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - D Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Stall Compartment

Code Ref: CBC 1115B.4 #4.1

As Built Meas: 60 Quantity: JOB

Description: Stall compartment not min. 60" wide

As Built Desc: 6 water closets provided. None are accessible

Solution: Remodel toilet room to provide wheelchair access

Bar. Severity: 3 Hindrance Cost Estimate: 34500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 104R

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - D Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Seat Height

Code Ref: CBC 1115B.4.1.4

As Built Meas: 0 Quantity: JOB

Description: Water closet + seat not between 17" to 19" high

As Built Desc: Water closet seat measured at 15" high

Solution: Replace water closet/lavatory fixture to provide wheelchair access

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 104S

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - D Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.8.4

As Built Meas: 1 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: Toilet paper holder behind toilet seat. Not within reach when using fixture

Solution: Reposition or replace toilet paper dispenser

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 104T

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - D Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at rear wall behind water closet

As Built Desc: No rear grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 104U

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - D Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at side wall closest to the water closet

As Built Desc: No side grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 104V

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - D Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Seat

Code Ref: CBC 1115B.4.4.8.1



As Built Meas: 1 Quantity: JOB

Description: Shower seat is not L-shaped (16" deep to 23" deep at 20" x max 36 long)

As Built Desc: No shower seat provided. Showers not accessible

Solution: Remodel to provide min. one accessible shower in unit

Bar. Severity: 3 Hindrance Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 104W

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - D Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Size 42" x 48"

Code Ref: CBC Figure 11A-9I



As Built Meas: 20 Quantity: JOB

Description: 42" x 48" CA shower not compliant or accessible to wheelchair users

As Built Desc: Shower dimensions not compliant

Solution: Provide seat and controls max. 27 from back wall

Bar. Severity: 1 Necessary Cost Estimate: 18000 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Monterey County Jail - CASp Assessment Report

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:



As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:



As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:



Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 105B

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - C Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Drop Box Access

Code Ref: CBC 1117B.6 and 2010 ADAS 308.2.1

As Built Meas: 1 Quantity: EACH

Description: Drop box access point not at max. 48" above floor or ground

As Built Desc: Grievance drop box opening measured at 55-1/4" high

Solution: Move box or provide alternate box in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 105D

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - C Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Telephone Volume Controls

Code Ref: 2010 ADAS 807.3 and 904.6

As Built Meas: 1 Quantity: JOB

Description: Telephone handset device provided lacks volume control

As Built Desc: Amplification capability not provided at phone in accessible location

Solution: Relocate phone or provide alternate phone in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 1500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: One phone provided in unit has an amplification device but it is not mounted at an accessible height. Ph





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 105E

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - C Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Handset Cord

Code Ref: 2010 ADAS 807.3 and 704.2.4



As Built Meas: 0 Quantity: JOB

Description: Telephone handset lacks cord at least 29" long

As Built Desc: Cord not min. 29" long

Solution: Replace handset or phone

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 105F

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - C Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Public Phones

Barrier Type: Reach Range

Code Ref: CBC 1117B.2.6

As Built Meas: 1 Quantity: EACH

Description: Height of controls exceeds 48" above ground

As Built Desc: Phone measured at 62-1/2" high in this location

Solution: Remount or relocate min. one accessible phone with controls at max. 48"

Bar. Severity: 2 Recommended Cost Estimate: 1500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: One phone provided in unit has an amplification device but it is not mounted at an accessible height



Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 105G

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - C Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Benches - Seat Height/Depth

Code Ref: 2010 ADAS 807.2.2 and 903

As Built Meas: 1 Quantity: EACH

Description: Bench seat not 20" to 24" deep and height not 17" to 19" above ground

As Built Desc: Bench seat measured at 11" deep

Solution: Provide new compliant bench

Bar. Severity: 3 Hindrance Cost Estimate: 1100 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 105H

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - C Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Protruding Hazard

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 5 Quantity: SF

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: TV stands protrudes 34" at 69-1/2" high

Solution: Provide detectable warning or remount with leading edge below 27" high

Bar. Severity: 1 Necessary Cost Estimate: 625 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	105I
Bldg Name:	Monterey County Jail				
Location:	Rehabilitation Unit - C Wing				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Drinking Fountains				
Barrier Type:	Alcove - Existing (pre-1992)				
Code Ref:	CBC 1115B.4.6.3 and 2010 ADAS 307.2				
As Built Meas:	10	Quantity:	SF		
Description:	Fountain with a leading edge more than 27" and not more than 80" above the finish floor or gr				
As Built Desc:	Drinking fountain not located in an alcove				
Solution:	Provide wing walls as detectable warning (existing unit only)				
Bar. Severity:	1 Necessary	Cost Estimate:	2500	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	105J
Bldg Name:	Monterey County Jail				
Location:	Rehabilitation Unit - C Wing				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Drinking Fountains				
Barrier Type:	Bubbler height				
Code Ref:	CBC 1115B.4.6.4 and 2010 ADAS 602.4				
As Built Meas:	1	Quantity:	EACH		
Description:	Bubbler height exceeds 36"				
As Built Desc:	Drinking fountain bubbler measured at 41" high				
Solution:	Replace drinking fountain with accessible unit or remount existing				
Bar. Severity:	1 Necessary	Cost Estimate:	750	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 105K

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - C Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Drinking Fountains

Barrier Type: Hi-Low Unit

Code Ref: CBC 1115B.4.6.1 and 2010 ADAS 211.2 and 602.7

As Built Meas: 1 Quantity: EACH

Description: No drinking fountain for people with bending/stooping injuries provided

As Built Desc: No drinking fountain provided for people with bending/stooping injuries

Solution: Provide min. one hi-low fountain on each floor

Bar. Severity: 1 Necessary Cost Estimate: 750 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 105L

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - C Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Drinking Fountains

Barrier Type: Operating Mechanism

Code Ref: CBC 1115B.4.6.1 and 2010 ADAS 602.3

As Built Meas: 0 Quantity: EACH

Description: Operating mechanism requires more than 5 lbf to operate

As Built Desc: Required more than 5 lbf

Solution: Replace drinking fountain with accessible unit

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 105M

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - C Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Drinking Fountains

Barrier Type: Depth

Code Ref: CBC 1115B.4.6.2 and 2010 ADAS 602.5

As Built Meas: 0 Quantity: EACH

Description: Wall/post mounted fountain not min. 18" deep

As Built Desc: Drinking fountain measured at 12-1/2" deep

Solution: Replace fountain with accessible unit

Bar. Severity: 1 Necessary Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 105N

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - C Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Table - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 1 Quantity: EACH

Description: Knee clearance not min. 19" deep

As Built Desc: Table knee clearance measured at 9-3/4" deep

Solution: Provide seating with knee clearance accessible to wheelchair users

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: 5 tables provided. None are wheelchair accessible





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 1050

Bldg Name: Monterey County Jail
 Location: Rehabilitation Unit - C Wing
 X Coordinate: N/A Y Coordinate: N/A
 Barrier Area: Detention Facilities
 Barrier Type: Sanitary Facilities - Lavatory Knee Clearance
 Code Ref: CBC 1115B.4.3.2



As Built Meas: 1 Quantity: JOB

Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge

As Built Desc: Lavatory knee clearance measured at 24-1/2" high

Solution: Provide min. one accessible lavatory

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Trough lavatory fixtures lack accessible knee clearance.

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 105P

Bldg Name: Monterey County Jail
 Location: Rehabilitation Unit - C Wing
 X Coordinate: N/A Y Coordinate: N/A
 Barrier Area: Detention Facilities
 Barrier Type: Sanitary Facilities - Lavatory Faucet
 Code Ref: CBC 1115B.4.3.1



As Built Meas: 1 Quantity: JOB

Description: Lavatory faucet does not remain open for at least 10 seconds

As Built Desc: Faucets remain on/open for 5-6 seconds

Solution: Replace at least one faucet and adjust regularly to ensure proper function

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 105Q

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - C Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirrors located higher than 40"

Solution: Provide min. one accessible mirror at accessible lavatory

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 105R

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - C Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Electrical Outlets

Code Ref: CBC 1118B.6 and Fig 11B-5D(b)

As Built Meas: 5 Quantity: EACH

Description: Use of outlet requires reach of more than 10" over an obstruction

As Built Desc: Outlets not accessible

Solution: Relocate outlet to area with max. 10 reach of accessible lavatory

Bar. Severity: 3 Hindrance Cost Estimate: 3750 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 105S

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - C Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Urinal Rim

Code Ref: CBC 1115B.4.2.1

As Built Meas: 1 Quantity: JOB

Description: Urinal rim not max. 17" above the floor

As Built Desc: Urinal rim measured at 24" high

Solution: Provide accessible urinal for wheelchair users and short people

Bar. Severity: 2 Recommended Cost Estimate: 800 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 105T

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - C Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Stall Compartment

Code Ref: CBC 1115B.4 #4.1

As Built Meas: 60 Quantity: JOB

Description: Stall compartment not min. 60" wide

As Built Desc: 6 water closets provided. None are accessible

Solution: Remodel toilet room to provide wheelchair access

Bar. Severity: 3 Hindrance Cost Estimate: 34500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 105U

Bldg Name: Monterey County Jail
 Location: Rehabilitation Unit - C Wing
 X Coordinate: N/A Y Coordinate: N/A
 Barrier Area: Detention Facilities
 Barrier Type: Sanitary Facilities - Toilet Seat Height
 Code Ref: CBC 1115B.4.1.4



As Built Meas: 0 Quantity: JOB

Description: Water closet + seat not between 17" to 19" high

As Built Desc: Water closet seat measured at 15" high

Solution: Replace water closet/lavatory fixture to provide wheelchair access

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 105V

Bldg Name: Monterey County Jail
 Location: Rehabilitation Unit - C Wing
 X Coordinate: N/A Y Coordinate: N/A
 Barrier Area: Detention Facilities
 Barrier Type: Sanitary Facilities - Toilet Paper Dispenser
 Code Ref: CBC 1115B.8.4



As Built Meas: 1 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: Toilet paper holder behind toilet seat. Not within reach when using fixture

Solution: Reposition or replace toilet paper dispenser

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 105W

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - C Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at rear wall behind water closet

As Built Desc: No rear grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 105X

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - C Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at side wall closest to the water closet

As Built Desc: No side grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 105Y

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - C Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Seat

Code Ref: CBC 1115B.4.4.8.1

As Built Meas: 1 Quantity: JOB

Description: Shower seat is not L-shaped (16" deep to 23" deep at 20" x max 36 long)

As Built Desc: No shower seat provided. Showers not accessible

Solution: Remodel to provide min. one accessible shower in unit

Bar. Severity: 3 Hindrance Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 105Z

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - C Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Size 42" x 48"

Code Ref: CBC Figure 11A-9I

As Built Meas: 20 Quantity: JOB

Description: 42" x 48" CA shower not compliant or accessible to wheelchair users

As Built Desc: Shower dimensions not compliant

Solution: Provide seat and controls max. 27 from back wall

Bar. Severity: 1 Necessary Cost Estimate: 18000 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 105AA

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - C Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Holding Cells with Communication Features - Emergency

Code Ref: 2010 ADAS 232.2.2

As Built Meas: 1 Quantity: JOB

Description: 2% but min. one of the total general holding and housing cells lack audible emergency alarm sy

As Built Desc: Audible emergency alarm systems not provided within the cells

Solution: Provide required equipment in min. one cell of each type

Bar. Severity: 1 Necessary Cost Estimate: 7500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 106

Bldg Name: Monterey County Jail

Location: Rehabilitation - Control Tower Common Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Benches - Seat Height/Depth

Code Ref: 2010 ADAS 807.2.2 and 903

As Built Meas: 1 Quantity: EACH

Description: Bench seat not 20" to 24" deep and height not 17" to 19" above ground

As Built Desc: Bench seat measured at 16-1/2" deep

Solution: Provide new compliant bench

Bar. Severity: 3 Hindrance Cost Estimate: 1100 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: 3 benches provided. None are accessible





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 107A

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - B Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator or Control

Code Ref: 2010 ADAS 305.3

As Built Meas: 1 Quantity: EACH

Description: Control or mechanism not at max. 48" high for side reach

As Built Desc: Grievance box opening measured at 62-1/4" high

Solution: Relocate min. one phone and pencil sharpener to max. 48" high

Bar. Severity: 3 Hindrance Cost Estimate: 750 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 107B

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - B Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Protruding Hazard

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 3 Quantity: SF

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: Grievance box protrudes into path of travel

Solution: Provide detectable warning or remount with leading edge below 27" high

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 107C

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - B Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Reach Range

Code Ref: 2010 ADAS 807.3 and 309

As Built Meas: 1 Quantity: JOB

Description: Telephone controls are not max. 48" high

As Built Desc: Lowest phone measured at 48-1/2" high

Solution: Relocate phone or provide alternate phone in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 1500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 107D

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - B Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Telephone Volume Controls

Code Ref: 2010 ADAS 807.3 and 904.6

As Built Meas: 0 Quantity: JOB

Description: Telephone handset device provided lacks volume control

As Built Desc: No amplification control at phones in wing

Solution: Remodel to provide accessible telephone handset devices in cells

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 107E

Bldg Name: Monterey County Jail
 Location: Rehabilitation Unit - B Wing
 X Coordinate: N/A Y Coordinate: N/A
 Barrier Area: Detention Facilities
 Barrier Type: Communication Features - Handset Cord
 Code Ref: 2010 ADAS 807.3 and 704.2.4



As Built Meas: 0 Quantity: JOB

Description: Telephone handset lacks cord at least 29" long

As Built Desc: Cord not min. 29" at lower phone

Solution: Replace handset or phone

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 107E

Bldg Name: Monterey County Jail
 Location: Rehabilitation Unit - B Wing
 X Coordinate: N/A Y Coordinate: N/A
 Barrier Area: Detention Facilities
 Barrier Type: Benches - Seat Height/Depth
 Code Ref: 2010 ADAS 807.2.2 and 903



As Built Meas: 1 Quantity: EACH

Description: Bench seat not 20" to 24" deep and height not 17" to 19" above ground

As Built Desc: Bench seat measured at 11" deep

Solution: Provide new compliant bench

Bar. Severity: 3 Hindrance Cost Estimate: 1100 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 107F

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - B Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Benches - Back Support

Code Ref: 2010 ADAS 807.2.2 and 903

As Built Meas: 0 Quantity: EACH

Description: No back support provided

As Built Desc: No back support provided

Solution: Provide new compliant bench

Bar. Severity: 3 Hindrance Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 107G

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - B Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror (reflective surface) at 50" high

Solution: Provide min. one accessible mirror at accessible lavatory

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 107H

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - B Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Electrical Outlets

Code Ref: CBC 1118B.6 and Fig 11B-5D(b)

As Built Meas: 1 Quantity: EACH

Description: Use of outlet requires reach of more than 10" over an obstruction

As Built Desc: Outlet measured at 57" high over lavatory mor than 10" deep

Solution: Relocate outlet to area with max. 10 reach

Bar. Severity: 3 Hindrance Cost Estimate: 750 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 107I

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - B Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Knee Clearance

Code Ref: CBC 1115B.4.3.2

As Built Meas: 1 Quantity: JOB

Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge

As Built Desc: Lavatory knee clearance measured at 24" high

Solution: Provide min. one accessible lavatory

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Trough lavatory fixtures lack accessible knee clearance.





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 107G

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - B Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Urinal Rim

Code Ref: CBC 1115B.4.2.1

As Built Meas: 1 Quantity: JOB

Description: Urinal rim not max. 17" above the floor

As Built Desc: Urinal rim measured at 24" high

Solution: Provide accessible urinal for wheelchair users and short people

Bar. Severity: 2 Recommended Cost Estimate: 800 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 107H

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - B Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Stall Compartment

Code Ref: CBC 1115B.4 #4.1

As Built Meas: 15 Quantity: JOB

Description: Stall compartment not min. 60" wide

As Built Desc: Water closets not accessible

Solution: Remodel toilet room to provide wheelchair access

Bar. Severity: 3 Hindrance Cost Estimate: 8625 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: 6 water closets provided. None are wheelchair accessible





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 107I

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - B Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.8.4

As Built Meas: 1 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: Toilet paper holder behind toilet seat. Not within reach when using fixture

Solution: Reposition or replace toilet paper dispenser

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 107J

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - B Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at rear wall behind water closet

As Built Desc: No rear grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 107K

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - B Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at side wall closest to the water closet

As Built Desc: No side grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 107L

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - B Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Seat

Code Ref: CBC 1115B.4.4.8.1

As Built Meas: 1 Quantity: JOB

Description: Shower seat is not L-shaped (16" deep to 23" deep at 20" x max 36 long)

As Built Desc: No shower seat provided. Showers not accessible

Solution: Remodel to provide min. one accessible shower in unit

Bar. Severity: 3 Hindrance Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 107M

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - B Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Size 42" x 48"

Code Ref: CBC Figure 11A-9I

As Built Meas: 20 Quantity: JOB

Description: 42" x 48" CA shower not compliant or accessible to wheelchair users

As Built Desc: Shower dimensions not compliant

Solution: Provide seat and controls max. 27 from back wall

Bar. Severity: 1 Necessary Cost Estimate: 18000 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 107N

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - B Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Holding Cells with Communication Features - Emergency

Code Ref: 2010 ADAS 232.2.2

As Built Meas: 1 Quantity: JOB

Description: 2% but min. one of the total general holding and housing cells lack audible emergency alarm sy

As Built Desc: Audible emergency alarm systems not provided within the cells

Solution: Provide required equipment in min. one cell of each type

Bar. Severity: 1 Necessary Cost Estimate: 7500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 108A

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - B Wing - Tanks 1-3

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Protruding Hazard

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 5 Quantity: SF

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: TV stands protrudes 19-3/4" at 67-3/4" high

Solution: Provide detectable warning or remount with leading edge below 27" high

Bar. Severity: 1 Necessary Cost Estimate: 625 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 108B

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - B Wing - Tanks 1-3

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Holding Cells with Communication Features - Telephones

Code Ref: 2010 ADAS 807.3 and 904.6

As Built Meas: 3 Quantity: JOB

Description: Telephone handset devices provided do not comply with 704.3 for use by wheelchair users

As Built Desc: No amplification controls provided at phones

Solution: Remodel to provide min. one ccessible telephone handset device

Bar. Severity: 2 Recommended Cost Estimate: 4500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 108C

Bldg Name: Monterey County Jail
 Location: Rehabilitation Unit - B Wing - Tanks 1-3
 X Coordinate: N/A Y Coordinate: N/A
 Barrier Area: Detention Facilities
 Barrier Type: Communication Features - Reach Range
 Code Ref: 2010 ADAS 807.3 and 309



As Built Meas: 0 Quantity: JOB
 Description: Telephone controls are not max. 48" high
 As Built Desc: Phone measured at 65-1/2" high
 Solution: Relocate phones or provide alternate phones in accessible locations
 Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open
 Implementation Priority: 3 Facility Function: Public
 Implementation Phase: Implementation Date:
 Official Responsible: Monterey County

Notes:

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 108D

Bldg Name: Monterey County Jail
 Location: Rehabilitation Unit - B Wing - Tanks 1-3
 X Coordinate: N/A Y Coordinate: N/A
 Barrier Area: Detention Facilities
 Barrier Type: Holding Cells with Communication Features - Maneuverin
 Code Ref: CBC 1117B.2.3



As Built Meas: 3 Quantity: JOB
 Description: Min. wheelchair space of min. 30" x 48" not provided at phone
 As Built Desc: Clear space not provided due to fixed stool
 Solution: Remove fixed stool or provide additional accessible phones in each tank
 Bar. Severity: 1 Necessary Cost Estimate: 4500 Status: Open
 Implementation Priority: 3 Facility Function: Public
 Implementation Phase: Implementation Date:
 Official Responsible: Monterey County

Notes:



Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 108E

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - B Wing - Tanks 1-3

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Handset Cord

Code Ref: 2010 ADAS 807.3 and 704.2.4

As Built Meas: 0 Quantity: JOB

Description: Telephone handset lacks cord at least 29" long

As Built Desc: Cord not min. 29" at lower phone

Solution: Replace handset or phone

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 108E

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - B Wing - Tanks 1-3

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Knee Clearance

Code Ref: CBC 1115B.4.3.2

As Built Meas: 1 Quantity: JOB

Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge

As Built Desc: Lavatory knee clearance not provided

Solution: Replace lavatory to provide access for wheelchair users

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: Report Date: Barrier #:

Bldg Name:
 Location:
 X Coordinate: Y Coordinate:
 Barrier Area:
 Barrier Type:
 Code Ref:



As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: Report Date: Barrier #:

Bldg Name:
 Location:
 X Coordinate: Y Coordinate:
 Barrier Area:
 Barrier Type:
 Code Ref:



As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:



Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 108H

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - B Wing - Tanks 1-3

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Stall Compartment

Code Ref: CBC 1115B.4 #4.1

As Built Meas: 45 Quantity: JOB

Description: Stall compartment not min. 60" wide

As Built Desc: 2 water closets provided in each tank but none are wheelchair accessible

Solution: Remodel toilet rooms to provide wheelchair access at min. one toilet

Bar. Severity: 3 Hindrance Cost Estimate: 25875 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 108I

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - B Wing - Tanks 1-3

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Seat Height

Code Ref: CBC 1115B.4.1.4

As Built Meas: 0 Quantity: JOB

Description: Water closet + seat not between 17" to 19" high

As Built Desc: Water closet seat measured at 15" high

Solution: Replace water closet/lavatory fixture to provide wheelchair access

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 108J

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - B Wing - Tanks 1-3

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.8.4

As Built Meas: 3 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: No toilet paper holders provided within reach when using fixture

Solution: Provide accessible toilet paper dispenser

Bar. Severity: 3 Hindrance Cost Estimate: 675 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 108K

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - B Wing - Tanks 1-3

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at rear wall behind water closet

As Built Desc: No rear grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 108L

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - B Wing - Tanks 1-3

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at side wall closest to the water closet

As Built Desc: No side grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 108M

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - B Wing - Tanks 1-3

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Table - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 1 Quantity: EACH

Description: Knee clearance not min. 19" deep

As Built Desc: Table knee clearance measured at 9-1/2" deep

Solution: Provide min. one table with knee clearance for wheelchair users in each tank

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: 2 tables provided in each tank. None are wheelchair accessible





Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	108N
Bldg Name:	Monterey County Jail				
Location:	Rehabilitation Unit - B Wing - Tanks 1-3				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Beds - Turning Space 60" Circle				
Code Ref:	2010 ADAS 807.2.3				
As Built Meas:	120	Quantity:	SF		
Description:	Floor or ground surfaces in holding or housing cell lack min. 60" turning circle on at least one si				
As Built Desc:	Beds in tanks 1-3 lack maneuvering clearance for wheelchair users				
Solution:	Remodel or remove beds to provide required maneuvering clearance				
Bar. Severity:	2 Recommended	Cost Estimate:	66000	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/28/2013	Report Date:	11/12/2013	Barrier #:	108O
Bldg Name:	Monterey County Jail				
Location:	Rehabilitation Unit - B Wing - Tanks 1-3				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Holding Cells with Communication Features - Emergency				
Code Ref:	2010 ADAS 232.2.2				
As Built Meas:	1	Quantity:	JOB		
Description:	2% but min. one of the total general holding and housing cells lack audible emergency alarm sy				
As Built Desc:	Audible emergency alarm systems not provided within the cells				
Solution:	Provide required equipment in min. one cell of each type				
Bar. Severity:	1 Necessary	Cost Estimate:	7500	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:



Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 109C

Bldg Name: Monterey County Jail
 Location: Rehabilitation Unit - E Wing
 X Coordinate: N/A Y Coordinate: N/A
 Barrier Area: Detention Facilities
 Barrier Type: Communication Features - Handset Cord
 Code Ref: 2010 ADAS 807.3 and 704.2.4



As Built Meas: 0 Quantity: JOB

Description: Telephone handset lacks cord at least 29" long

As Built Desc: Cord not min.. 29" at lower phone

Solution: Replace handset or phone at min. one phone

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 109D

Bldg Name: Monterey County Jail
 Location: Rehabilitation Unit - E Wing
 X Coordinate: N/A Y Coordinate: N/A
 Barrier Area: Detention Facilities
 Barrier Type: Benches - Back Support
 Code Ref: 2010 ADAS 807.2.2 and 903



As Built Meas: 0 Quantity: EACH

Description: No back support provided

As Built Desc: No back support provided

Solution: Provide new compliant bench

Bar. Severity: 3 Hindrance Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 109E

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - E Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Benches - Seat Height/Depth

Code Ref: 2010 ADAS 807.2.2 and 903

As Built Meas: 1 Quantity: EACH

Description: Bench seat not 20" to 24" deep and height not 17" to 19" above ground

As Built Desc: Bench seat measured at 11" deep

Solution: Provide new compliant bench

Bar. Severity: 3 Hindrance Cost Estimate: 1100 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 109G

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - E Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Table - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 1 Quantity: EACH

Description: Knee clearance not min. 19" deep

As Built Desc: Table knee clearance measured at 9-3/4" deep

Solution: Provide table with knee clearance for wheelchair users

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: 5 tables provided. None are wheelchair accessible





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 109H

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - E Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Drinking Fountains

Barrier Type: Alcove - Existing (pre-1992)

Code Ref: CBC 1115B.4.6.3 and 2010 ADAS 307.2

As Built Meas: 1 Quantity: SF

Description: Fountain with a leading edge more than 27" and not more than 80" above the finish floor or gr

As Built Desc: Drinking fountain not located in an alcove

Solution: Provide wing walls as detectable warning (existing unit only)

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 109I

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - E Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Drinking Fountains

Barrier Type: Bubbler height

Code Ref: CBC 1115B.4.6.4 and 2010 ADAS 602.4

As Built Meas: 1 Quantity: EACH

Description: Bubbler height exceeds 36"

As Built Desc: Drinking fountain bubbler measured at 42" high

Solution: Replace drinking fountain with accessible unit or remount existing

Bar. Severity: 1 Necessary Cost Estimate: 750 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: Report Date: Barrier #:

Bldg Name:
 Location:
 X Coordinate: Y Coordinate:
 Barrier Area:
 Barrier Type:
 Code Ref:



As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: Report Date: Barrier #:

Bldg Name:
 Location:
 X Coordinate: Y Coordinate:
 Barrier Area:
 Barrier Type:
 Code Ref:



As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:



Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 109L

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - E Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Drinking Fountains

Barrier Type: Depth

Code Ref: CBC 1115B.4.6.2 and 2010 ADAS 602.5

As Built Meas: 1 Quantity: EACH

Description: Wall/post mounted fountain not min. 18" deep

As Built Desc: Drinking fountain measured at 12-1/2" deep

Solution: Replace fountain with accessible unit

Bar. Severity: 1 Necessary Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 109M

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - E Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Dispensers

Code Ref: CBC 1115B.8.3

As Built Meas: 1 Quantity: EACH

Description: Dispenser control point or operating mechanism not max. 40" AFF

As Built Desc: Paper towel dispenser measured at 59" high

Solution: Replace or remount dispenser

Bar. Severity: 2 Recommended Cost Estimate: 125 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 109N

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - E Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Knee Clearance

Code Ref: CBC 1115B.4.3.2

As Built Meas: 1 Quantity: JOB

Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge

As Built Desc: Lavatory knee clearance measured at 24" high

Solution: Replace lavatory. This model cannot provide accessible knee clearance

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Trough lavatory fixtures lack accessible knee clearance.



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 108O

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - E Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Faucet

Code Ref: CBC 1115B.4.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory faucet requires more than 5 lbf (22.2 N) to activate

As Built Desc: Lavatory faucet requires more than 5 lbf to activate

Solution: Replace faucet to provide access for people with hand impairments

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 108P

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - E Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Faucet

Code Ref: CBC 1115B.4.3.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory faucet does not remain open for at least 10 seconds

As Built Desc: Lavatory faucet remains open for 9 seconds

Solution: Replace faucet to provide access for people with hand impairments

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 109Q

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - E Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror (reflective surface) at 49" high

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:



Notes:

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:



Notes:



Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 107T

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - E Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Paper Dispenser

Code Ref: CBC 1115B.8.4

As Built Meas: 1 Quantity: EACH

Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

As Built Desc: Toilet paper holder behind toilet seat. Not within reach when using fixture

Solution: Reposition or replace toilet paper dispenser

Bar. Severity: 3 Hindrance Cost Estimate: 225 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 107U

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - E Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at rear wall behind water closet

As Built Desc: No rear grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 107V

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - E Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at side wall closest to the water closet

As Built Desc: No side grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 107W

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - E Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Shower Seat

Code Ref: CBC 1115B.4.4.8.1

As Built Meas: 1 Quantity: JOB

Description: Shower seat is not L-shaped (16" deep to 23" deep at 20" x max 36 long)

As Built Desc: No shower seat provided. Showers not accessible

Solution: Remodel to provide min. one accessible shower in unit

Bar. Severity: 3 Hindrance Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:



As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:



As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:



Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 110A

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - F Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Reach Range

Code Ref: 2010 ADAS 807.3 and 309

As Built Meas: 1 Quantity: JOB

Description: Telephone controls are not max. 48" high

As Built Desc: Phone controls measured at 52" high

Solution: Relocate phone or provide alternate phone in accessible location

Bar. Severity: 2 Recommended Cost Estimate: 1500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 110B

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - F Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Telephone Volume Controls

Code Ref: 2010 ADAS 807.3 and 904.6

As Built Meas: 0 Quantity: JOB

Description: Telephone handset device provided lacks volume control

As Built Desc: No amplification control at phones in wing

Solution: Remodel to provide accessible telephone handset devices in cells

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 110C

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - F Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Handset Cord

Code Ref: 2010 ADAS 807.3 and 704.2.4

As Built Meas: 0 Quantity: JOB

Description: Telephone handset lacks cord at least 29" long

As Built Desc: Cord not min. 29" at lower phone

Solution: Replace handset or phone at min. one phone

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 110D

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - F Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Communication Features - Clearance at Phones

Code Ref: 2010 ADAS 807.3 and 704

As Built Meas: 0 Quantity: JOB

Description: Telephone handset devices lacks min. 30" x 48" clearance for wheelchair users

As Built Desc: Bench blocks use of phone

Solution: Move phone to accessible location or provide additional accessible phone in alterate location

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 110E

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - F Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Benches - Seat Height/Depth

Code Ref: 2010 ADAS 807.2.2 and 903

As Built Meas: 1 Quantity: EACH

Description: Bench seat not 20" to 24" deep and height not 17" to 19" above ground

As Built Desc: Bench seat measured at 11" deep

Solution: Provide min. one compliant bench

Bar. Severity: 3 Hindrance Cost Estimate: 1100 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 110F

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - F Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Table - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 1 Quantity: EACH

Description: Knee clearance not min. 19" deep

As Built Desc: Table knee clearance measured at 9-3/4" deep

Solution: Provide table with knee clearance for wheelchair users

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: 5 tables provided. None are wheelchair accessible





Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	110G
Bldg Name:	Monterey County Jail				
Location:	Rehabilitation Unit - F Wing				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Drinking Fountains				
Barrier Type:	Alcove - Existing (pre-1992)				
Code Ref:	CBC 1115B.4.6.3 and 2010 ADAS 307.2				
As Built Meas:	4	Quantity:	SF		
Description:	Fountain with a leading edge more than 27" and not more than 80" above the finish floor or gr				
As Built Desc:	Drinking fountain not located in an alcove				
Solution:	Provide wing walls as detectable warning (existing unit only)				
Bar. Severity:	1 Necessary	Cost Estimate:	1000	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	110H
Bldg Name:	Monterey County Jail				
Location:	Rehabilitation Unit - F Wing				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Drinking Fountains				
Barrier Type:	Bubbler height				
Code Ref:	CBC 1115B.4.6.4 and 2010 ADAS 602.4				
As Built Meas:	1	Quantity:	EACH		
Description:	Bubbler height exceeds 36"				
As Built Desc:	Drinking fountain bubbler measured at 41-1/2" high				
Solution:	Replace drinking fountain with accessible unit or remount existing				
Bar. Severity:	1 Necessary	Cost Estimate:	750	Status:	Open
Implementation Priority:	3	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 110I

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - F Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Drinking Fountains

Barrier Type: Hi-Low Unit

Code Ref: CBC 1115B.4.6.1 and 2010 ADAS 211.2 and 602.7

As Built Meas: 0 Quantity: EACH

Description: No hi-low drinking fountain provided on each floor of building

As Built Desc: No fountain provided for people with bending/stooping injuries

Solution: Provide min.. One hi-low fountain on each floor

Bar. Severity: 1 Necessary Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 110J

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - F Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Dispensers

Code Ref: CBC 1115B.8.3

As Built Meas: 1 Quantity: EACH

Description: Dispenser control point or operating mechanism not max. 40" AFF

As Built Desc: Paper towel dispenser measured at 57-1/2" high

Solution: Provide min. one accessible dispenser at accessible lavatory

Bar. Severity: 2 Recommended Cost Estimate: 125 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 110K

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - F Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Bottom edge of tilted mirror measured at 41" high

Solution: No remediation recommended.

Bar. Severity: 4 Low Severity Cost Estimate: 0 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 110L

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - F Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Common Use Area - Electrical Outlets

Code Ref: CBC 1118B.6 and Fig 11B-5D(b)

As Built Meas: 1 Quantity: EACH

Description: Use of outlet requires low reach of less than 15" above floor

As Built Desc: Outlet measured at 55" high

Solution: Relocate outlet to area with max. 15 low reach

Bar. Severity: 3 Hindrance Cost Estimate: 750 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 110M

Bldg Name: Monterey County Jail
 Location: Rehabilitation Unit - F Wing
 X Coordinate: N/A Y Coordinate: N/A
 Barrier Area: Detention Facilities
 Barrier Type: Sanitary Facilities - Lavatory Faucet
 Code Ref: CBC 1115B.4.1



As Built Meas: 1 Quantity: JOB

Description: Lavatory faucet not operable with one hand (fist)

As Built Desc: Lavatory faucet broken

Solution: Replace faucet to provide access for people with hand impairments

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 110N

Bldg Name: Monterey County Jail
 Location: Rehabilitation Unit - F Wing
 X Coordinate: N/A Y Coordinate: N/A
 Barrier Area: Detention Facilities
 Barrier Type: Sanitary Facilities - Lavatory Drainpipes
 Code Ref: CBC 1115B.4.3.3



As Built Meas: 1 Quantity: EACH

Description: Hot water and drainpipes accessible under lavatory not insulated or covered

As Built Desc: Insulation not provided

Solution: Insulate drainpipes and hot water pipes

Bar. Severity: 2 Recommended Cost Estimate: 220 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 1100

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - F Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Rear Grab Bar

Code Ref: CBC 1115B.4.1 #3.2

As Built Meas: 1 Quantity: JOB

Description: Rear grab bar not centered 12" from wall and 24" on the other side of WC

As Built Desc: Rear grab bar centered at 16" from wall

Solution: Replace grab bars with required reinforcement

Bar. Severity: 3 Hindrance Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 110P

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - F Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Side Grab Bar

Code Ref: CBC 1115B.4.1 #3.1

As Built Meas: 1 Quantity: JOB

Description: Side grab bar does not extend min. 54" from rear wall

As Built Desc: Side grab bar measured at 52" from rear wall

Solution: Replace grab bars with required reinforcement

Bar. Severity: 3 Hindrance Cost Estimate: 1450 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 110Q

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - F Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Toilet Stall with End Door

Code Ref: CBC 1115B.4 #4.3

As Built Meas: 1 Quantity: JOB

Description: Stall compartment with end-opening door lacks 60" x 48" space

As Built Desc: Stall compartment measured at 40" deep from edge of toilet to opposite wall

Solution: Replace compartment to provide wheelchair access

Bar. Severity: 3 Hindrance Cost Estimate: 1650 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 110R

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - F Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Lavatory Centerline

Code Ref: CBC 1115B.4.3.1

As Built Meas: 80 Quantity: JOB

Description: Lavatory adjacent to wall not min. 18" to the centerline of fixture

As Built Desc: Floor slope at toilet transfer space measured at 3.6%

Solution: Remodel toilet room to provide level transfer space

Bar. Severity: 2 Recommended Cost Estimate: 36000 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/28/2013 Report Date: 11/12/2013 Barrier #: 110S

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - F Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Holding Cells with Communication Features - Emergency

Code Ref: 2010 ADAS 232.2.2

As Built Meas: 3 Quantity: JOB

Description: 2% but min. one of the total general holding and housing cells lack audible emergency alarm sy

As Built Desc: Audible emergency alarm systems not provided within the cells

Solution: Provide required equipment in min. one cell of each type

Bar. Severity: 1 Necessary Cost Estimate: 22500 Status: Open

Implementation Priority: 3 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 111A

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - H Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Protruding Hazard

Code Ref: CBC 1133B.8.6.1 and 2010 ADAS 307.2

As Built Meas: 2 Quantity: SF

Description: Object protrudes more than 4" into pedestrian path

As Built Desc: Shelf protrudes 17-1/2" at 39-1/2" high

Solution: Provide detectable warning or remount with leading edge below 27" high

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 111B

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - H Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Counter - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 305.3

As Built Meas: 1 Quantity: EACH

Description: Counter lacks surface height between 28" and 34" high

As Built Desc: Tray slide counter surface measured at 36-1/3" high

Solution: Provide accessible trav slide/counter

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 111C

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - H Wing

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Table - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 2 Quantity: EACH

Description: Knee clearance not min. 27" high

As Built Desc: Game table knee clearance measured at 26-1/2" and 26-3/4" high

Solution: Provide table with knee clearance for wheelchair users

Bar. Severity: 3 Hindrance Cost Estimate: 1750 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: 2 types of game tables provided





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 111D

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - H Wing Laundry Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Table - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.3

As Built Meas: 1 Quantity: EACH

Description: Surface height not between 28" and 34" high

As Built Desc: Table surface measured at 33" high

Solution: Provide table with knee clearance for wheelchair users

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 4 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Inmates work in this location and it must be accessible where accomodations can be made.



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 112A

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - Classroom 2

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator or Control

Code Ref: 2010 ADAS 305.3

As Built Meas: 1 Quantity: EACH

Description: Control or mechanism not at max. 44" over an obstruction of max. 25"

As Built Desc: Pencil sharpener requires 18" deep measured at 49" high

Solution: Relocate control or mechanism to max. 44" high

Bar. Severity: 3 Hindrance Cost Estimate: 750 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 112B

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - Classroom 2

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Table - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 1 Quantity: EACH

Description: Knee clearance not min. 27" high

As Built Desc: Printing station knee clearance measured at 26-1/2" high and 17-1/2" deep

Solution: Move printer to accessible location

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Other PC workstations are compliant



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 112C

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - Classroom 2

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Table - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 1 Quantity: EACH

Description: Knee clearance not min. 27" high

As Built Desc: Center table knee clearance measured at 26-1/4" high

Solution: Provide min. one worktable with accessible knee clearance for wheelchair users

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 113A

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - GED Test Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Clear Width

Code Ref: CBC 1133B.3.1 and 2010 ADAS 404.2.3

As Built Meas: 1 Quantity: EACH

Description: Door, doorway, sliding/folding door or gate lacks clear width of min. 32"

As Built Desc: Door measured at 30" wide

Solution: Replace door or gate and frame

Bar. Severity: 1 Necessary Cost Estimate: 2250 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 113B

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - GED Test Room

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Table - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 1 Quantity: EACH

Description: Knee clearance not min. 27" high

As Built Desc: Table knee clearance measured at 26-1/4" high

Solution: Provide min. one table with accessible knee clearance for wheelchair users

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: 3 tables provided. None are wheelchair accessible





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 113C

Bldg Name: Monterey County Jail
 Location: Rehabilitation Unit - GED Test Room
 X Coordinate: N/A Y Coordinate: N/A
 Barrier Area: Detention Facilities
 Barrier Type: Sanitary Facilities - Coat Hook
 Code Ref: CBC 1115B.8.1.3



As Built Meas: 1 Quantity: EACH

Description: Clothing hooks not max. 48" high AFF

As Built Desc: Coat hook located above 48" high

Solution: Provide additional hook in compliant location

Bar. Severity: 2 Recommended Cost Estimate: 125 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 114

Bldg Name: Monterey County Jail
 Location: Rehabilitation Unit - Teacher's Office
 X Coordinate: N/A Y Coordinate: N/A
 Barrier Area: Doors or Gates
 Barrier Type: Threshold (ramp req'd.)
 Code Ref: CBC 1133B.2.4.1 and 2010 ADAS 404.2.5



As Built Meas: 10 Quantity: EACH

Description: Door/Gate threshold height exceeds 1/2" with a bevel

As Built Desc: Door threshold measured with 28% slope

Solution: Provide ramp leading to new level landing at door

Bar. Severity: 1 Necessary Cost Estimate: 7500 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Monterey County Jail - CASp Assessment Report

Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	115A
Bldg Name:	Monterey County Jail				
Location:	Rehabilitation Unit - Visitors' Lobby				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Detention Facilities				
Barrier Type:	Sanitary Facilities - Protruding Hazard				
Code Ref:	CBC 1133B.8.6.1 and 2010 ADAS 307.2				
As Built Meas:	1	Quantity:	SF		
Description:	Object protrudes more than 4" into pedestrian path				
As Built Desc:	Visitor assistance box protrudes 6" at 61-1/2" high				
Solution:	Provide detectable warning or remount with leading edge below 27" high				
Bar. Severity:	1 Necessary	Cost Estimate:	125	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					



Field Date:	10/29/2013	Report Date:	11/12/2013	Barrier #:	115B
Bldg Name:	Monterey County Jail				
Location:	Rehabilitation Unit - Visitors' Lobby				
X Coordinate:	N/A	Y Coordinate:	N/A		
Barrier Area:	Controls and Mechanisms				
Barrier Type:	Actuator or Control				
Code Ref:	2010 ADAS 305.3				
As Built Meas:	1	Quantity:	EACH		
Description:	Control or mechanism not at max. 48" high for side reach				
As Built Desc:	Visitor assistance box measured at 61-1/2" high				
Solution:	Relocate control or mechanism to max. 48" high				
Bar. Severity:	3 Hindrance	Cost Estimate:	750	Status:	Open
Implementation Priority:	2	Facility Function:	Public		
Implementation Phase:		Implementation Date:			
Official Responsible:	Monterey County				
Notes:					





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 115C

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - Visitors' Lobby

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Abrupt Change in Level

Code Ref: 2010 ADAS 303.3

As Built Meas: 1 Quantity: LF

Description: Change in level greater than 1/2" leading to door

As Built Desc: Door threshold measured at 1" high

Solution: Repair to remove trip hazard

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 115D

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - Visitors' Lobby

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Doormat

Code Ref: CBC 1133B.1.1.1.3

As Built Meas: 1 Quantity: EACH

Description: Doormat not anchored to floor (trip hazard)

As Built Desc: Doormats not anchored to floor on both sides. Doormat bevel measured at 5/8" high

Solution: Replace doormat or anchor existing

Bar. Severity: 1 Necessary Cost Estimate: 500 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 115E

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - Visitors' Lobby

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Door Closer

Code Ref: CBC 1133B.2.5

As Built Meas: 1 Quantity: EACH

Description: Door opening force exceeds 5 lbf

As Built Desc: Door opening force measured at 13 lbf

Solution: Replace closer or provide automatic door opener

Bar. Severity: 1 Necessary Cost Estimate: 5000 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 115F

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - Visitors' Lobby

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Accessible Passageway - Clear Width

Code Ref: CBC 1133B.3.1 and 2010 ADAS 404.2.3

As Built Meas: 4 Quantity: EACH

Description: Door, doorway, sliding/folding door or gate lacks clear width of min. 32"

As Built Desc: Metal detector measured at 30" wide

Solution: Provide accessible screening equipment

Bar. Severity: 1 Necessary Cost Estimate: 9000 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 115G

Bldg Name: Monterey County Jail

Location: Rehabilitation Unit - Visitors' Lobby

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Benches - Size

Code Ref: 2010 ADAS 807.2.2 and 903

As Built Meas: 1 Quantity: EACH

Description: Bench not min. 42" long

As Built Desc: Accessible bench not provided

Solution: Provide new compliant bench

Bar. Severity: 3 Hindrance Cost Estimate: 1100 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: 9 seats provided. None are wheelchair accessible



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 116A

Bldg Name: Monterey County Jail

Location: Work Alternative Program

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Door Landing

Code Ref: CBC 1133B.2.4

As Built Meas: 40 Quantity: SF

Description: Door landing is not level on both sides of door

As Built Desc: Door landing measured at 2.7%

Solution: Demolish and reconstruct level landing or provide automatic door opening device

Bar. Severity: 1 Necessary Cost Estimate: 5000 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 116B

Bldg Name: Monterey County Jail

Location: Work Alternative Program

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Door Clearance

Code Ref: CBC 1133B.2.4.2

As Built Meas: 0 Quantity: EACH

Description: Door lacks min. 18" strike edge clearance at pull side

As Built Desc: Door strike edge blocked by trash bin on pull side

Solution: Move trash bin to provide required maneuvering clearance

Bar. Severity: 1 Necessary Cost Estimate: 0 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 116C

Bldg Name: Monterey County Jail

Location: Work Alternative Program

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Door Closer

Code Ref: CBC 1133B.2.5

As Built Meas: 1 Quantity: EACH

Description: Door opening force exceeds 5 lbf

As Built Desc: Door opening force measured at 10 lbf

Solution: Provide automatic door opener

Bar. Severity: 1 Necessary Cost Estimate: 5000 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 116D

Bldg Name: Monterey County Jail

Location: Work Alternative Program

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Door Closer

Code Ref: CBC 1133B.2.5

As Built Meas: 0 Quantity: EACH

Description: Door closer does not provide min. 3 second sweep period

As Built Desc: Door closer measured at 2 seconds sweep

Solution: Replace closer or provide automatic door opener

Bar. Severity: 1 Necessary Cost Estimate: 0 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 116E

Bldg Name: Monterey County Jail

Location: Work Alternative Program

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Benches - Size

Code Ref: 2010 ADAS 807.2.2 and 903

As Built Meas: 1 Quantity: EACH

Description: Bench not min. 42" long

As Built Desc: Accessible bench not provided at waiting area

Solution: Provide min. one compliant seating area in lobby

Bar. Severity: 3 Hindrance Cost Estimate: 1100 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 116F

Bldg Name: Monterey County Jail

Location: Work Alternative Program

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Counter - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 305.3

As Built Meas: 3 Quantity: EACH

Description: Counter lacks surface height between 28" and 34" high

As Built Desc: Service counter measured at 43" high at 3 separate windows

Solution: Provide an accessible counter for each of 3 windows

Bar. Severity: 3 Hindrance Cost Estimate: 2625 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: 3 service windows provided. None are accessible and each provides individualized services that are not



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 116G

Bldg Name: Monterey County Jail

Location: Work Alternative Program

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Dispensers

Code Ref: CBC 1115B.8.3

As Built Meas: 1 Quantity: EACH

Description: Dispenser control point or operating mechanism not max. 40" AFF

As Built Desc: Hand sanitizer dispenser measured at 54-1/2" high

Solution: Replace or remount dispenser

Bar. Severity: 2 Recommended Cost Estimate: 125 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 116H

Bldg Name: Monterey County Jail

Location: Work Alternative Program

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Doormat

Code Ref: CBC 1133B.1.1.1.3

As Built Meas: 2 Quantity: EACH

Description: Doormat not anchored to floor (trip hazard)

As Built Desc: Doormat not anchored to floor

Solution: Replace doormat or anchor existing

Bar. Severity: 1 Necessary Cost Estimate: 1000 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Doormats provided at door and copy center



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 117A

Bldg Name: Monterey County Jail

Location: Main Entrance Lobby

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Door Landing

Code Ref: CBC 1133B.2.4

As Built Meas: 40 Quantity: SF

Description: Door landing is not level on both sides of door

As Built Desc: Door landing measured at 4.6%

Solution: Demolish and reconstruct level landing or provide automatic door opening device

Bar. Severity: 1 Necessary Cost Estimate: 5000 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 117B

Bldg Name: Monterey County Jail

Location: Main Entrance Lobby

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Sign - ISA

Code Ref: CBC 1117B.5.1 #1

As Built Meas: 1 Quantity: EACH

Description: No ISA symbol on wall sign posted at accessible toilet room

As Built Desc: ISA sign not provided at lobby entry

Solution: Provide ISA symbol on restroom wall sign

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #:

Bldg Name: Monterey County Jail

Location: Main Entrance Lobby

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Entry Door Closer

Code Ref: CBC 1133B.2.5

As Built Meas: 1 Quantity: EACH

Description: Door opening force exceeds 5 lbf

As Built Desc: Door opening force measured at 13 lbf

Solution: Provide automatic door opener at main entrance door

Bar. Severity: 1 Necessary Cost Estimate: 5000 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: This is also the accessible entrance for visitation. The main entry to the visitation area is reached by use





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 117C

Bldg Name: Monterey County Jail

Location: Main Entrance Lobby

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Signage

Barrier Type: Tactile Exit Signs

Code Ref: CBC 1011.3

As Built Meas: 1 Quantity: EACH

Description: Ground floor doors that exit to exterior not provided with signs stating "EXIT"

As Built Desc: Tactile "EXIT" sign not provided

Solution: Provide compliant sign at exit side of door

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 117D

Bldg Name: Monterey County Jail

Location: Main Entrance Lobby

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Table - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 902.2

As Built Meas: 1 Quantity: EACH

Description: Knee clearance not min. 27" high

As Built Desc: Table knee clearance measured at 25" and 20" high

Solution: Provide min. one table with accessible knee clearance for wheelchair users

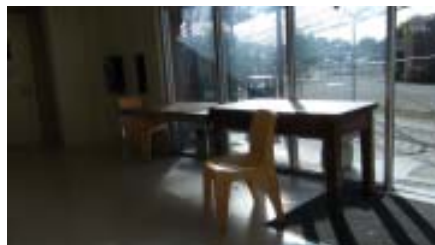
Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: 2 tables provided in lobby. Neither is wheelchair accessible





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 117E

Bldg Name: Monterey County Jail

Location: Main Entrance Lobby

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Benches - Seat Height/Depth

Code Ref: 2010 ADAS 807.2.2 and 903

As Built Meas: 1 Quantity: EACH

Description: Bench seat not 20a" to 24" deep and height not 17" to 19" above ground

As Built Desc: Bench seat measured at 15-3/4" high

Solution: Provide min. one accessible bench in lobby area

Bar. Severity: 3 Hindrance Cost Estimate: 1100 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 117F

Bldg Name: Monterey County Jail

Location: Main Entrance Lobby

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Counter - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 305.3

As Built Meas: 1 Quantity: EACH

Description: Counter lacks surface height between 28" and 34" high

As Built Desc: Public window counter and pass through drawer measured at 40-3/4" high

Solution: Provide min. one 3 ft section of accessible counter at max. 34" with pass-through function

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 117F

Bldg Name: Monterey County Jail

Location: Main Entrance Lobby

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Counter - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 305.3

As Built Meas: 1 Quantity: EACH

Description: Counter lacks surface height between 28" and 34" high

As Built Desc: Glazing window measured at 42-1/2" high

Solution: Recommended: Provide security window at accessible counter height

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 117G

Bldg Name: Monterey County Jail

Location: Main Entrance Lobby

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Public Phones

Barrier Type: Reach Range

Code Ref: CBC 1117B.2.6

As Built Meas: 1 Quantity: EACH

Description: Height of controls exceeds 48" above ground

As Built Desc: Security phone controls measured at 54" high for use at public window

Solution: Remount or relocate phone

Bar. Severity: 2 Recommended Cost Estimate: 250 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 117H

Bldg Name: Monterey County Jail

Location: Main Entrance Lobby

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Counter - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 305.3

As Built Meas: 1 Quantity: EACH

Description: Counter lacks surface height between 28" and 34" high

As Built Desc: Attorney window counter measured at 42-1/4" high

Solution: Provide min. one 3 ft section of accessible counter at max. 34" high

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 117F

Bldg Name: Monterey County Jail

Location: Main Entrance Lobby

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Counters and Tables

Barrier Type: Counter - Knee Clearance

Code Ref: CBC 1122B.5 and 2010 ADAS 305.3

As Built Meas: 1 Quantity: EACH

Description: Counter lacks surface height between 28" and 34" high

As Built Desc: Glazing window measured at 42-1/2" high

Solution: Recommended: Provide security window at accessible counter height

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 117I

Bldg Name: Monterey County Jail

Location: Main Entrance Lobby

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Public Phones

Barrier Type: Reach Range

Code Ref: CBC 1117B.2.6

As Built Meas: 1 Quantity: EACH

Description: Height of controls exceeds 48" above ground

As Built Desc: Phone measured at 54" high at attorney window

Solution: Provide accessible public phone in lobby

Bar. Severity: 2 Recommended Cost Estimate: 250 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 117J

Bldg Name: Monterey County Jail

Location: Main Entrance Lobby

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator or Control

Code Ref: 2010 ADAS 305.3

As Built Meas: 1 Quantity: EACH

Description: Control or mechanism not at max. 48" high for side reach

As Built Desc: Visiting clergy information/flyer distribution box measured at 60" high

Solution: Relocate control or mechanism to max. 48" high

Bar. Severity: 3 Hindrance Cost Estimate: 750 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 117K

Bldg Name: Monterey County Jail

Location: Main Entrance Lobby

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Alarms

Barrier Type: Horn/Strobe

Code Ref: CBC 1007.9

As Built Meas: 1 Quantity: EACH

Description: No horn/strobes in common use areas

As Built Desc: Horn/strobe not provided in lobby

Solution: Provide strobes in common use area

Bar. Severity: 1 Necessary Cost Estimate: 5500 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 118A

Bldg Name: Monterey County Jail

Location: Main Entrance Lobby Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Sign - Location

Code Ref: CBC 1117B.5

As Built Meas: 1 Quantity: EACH

Description: Braille/Tactile sign not centered at 60" at latch side of entry foot

As Built Desc: Sign located on restroom door measured at 63-3/4" high

Solution: Provide Braille/tactile/pictogram sign at latch side of door

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 118B

Bldg Name: Monterey County Jail

Location: Main Entrance Lobby Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Sign - ISA

Code Ref: CBC 1117B.5.1 #1

As Built Meas: 1 Quantity: EACH

Description: No ISA symbol on wall sign posted at accessible toilet room

As Built Desc: ISA symbol not provided

Solution: Provide ISA symbol on restroom wall sign

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 118C

Bldg Name: Monterey County Jail

Location: Main Entrance Lobby Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Door Closer

Code Ref: CBC 1133B.2.5

As Built Meas: 1 Quantity: EACH

Description: Door opening force exceeds 5 lbf

As Built Desc: Door opening force measured at 12 lbf

Solution: Replace closer or provide automatic door opener

Bar. Severity: 1 Necessary Cost Estimate: 5000 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 118D

Bldg Name: Monterey County Jail

Location: Main Entrance Lobby Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Door Closer

Code Ref: CBC 1133B.2.5

As Built Meas: 1 Quantity: EACH

Description: Door closer does not provide min. 3 second sweep period

As Built Desc: Door closer measured at 2 seconds sweep

Solution: Replace closer or provide automatic door opener

Bar. Severity: 1 Necessary Cost Estimate: 5000 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 118E

Bldg Name: Monterey County Jail

Location: Main Entrance Lobby Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Mirror

Code Ref: CBC 1115B.8.1.1

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror measured at 41" high

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 118F

Bldg Name: Monterey County Jail

Location: Main Entrance Lobby Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers

Code Ref: CBC 1115B.8.3

As Built Meas: 2 Quantity: EACH

Description: Dispenser control point or operating mechanism not max. 40" AFF

As Built Desc: Paper towel dispenser measured at 44" high. Soap dispenser measured at 43-1/2" high

Solution: Replace or remount dispenser

Bar. Severity: 2 Recommended Cost Estimate: 250 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 118G

Bldg Name: Monterey County Jail

Location: Main Entrance Lobby Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Lavatory - Knee Cl

Code Ref: CBC 1115B.4.4

As Built Meas: 1 Quantity: JOB

Description: Lavatory rim or counter edge is higher than 34" AFF

As Built Desc: Lavatory surface measured at 34-1/2" high

Solution: Replace lavatory

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 118H

Bldg Name: Monterey County Jail

Location: Main Entrance Lobby Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Lavatory - Faucet

Code Ref: CBC 1115B.4.1

As Built Meas: 1 Quantity: JOB

Description: Lavatory faucet not operable with one hand (fist)

As Built Desc: Lavatory faucet not fist operable

Solution: Replace faucet

Bar. Severity: 1 Necessary Cost Estimate: 375 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 118I

Bldg Name: Monterey County Jail

Location: Main Entrance Lobby Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Lavatory - Drainpipes

Code Ref: CBC 1115B.4.3.3

As Built Meas: 1 Quantity: EACH

Description: Hot water and drainpipes accessible under lavatory not insulated or covered

As Built Desc: Insulation not provided

Solution: Insulate drainpipes and hot water pipes

Bar. Severity: 2 Recommended Cost Estimate: 220 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:



Field Date: Report Date: Barrier #:

Bldg Name:

Location:

X Coordinate: Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:

As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 118L

Bldg Name: Monterey County Jail

Location: Main Entrance Lobby Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Dispensers

Code Ref: CBC 1115B.8.3

As Built Meas: 1 Quantity: EACH

Description: Dispenser not located on an accessible route

As Built Desc: Seat cover dispenser located behind water closet and measured at 56" high

Solution: Replace or remount dispenser

Bar. Severity: 2 Recommended Cost Estimate: 125 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 118M

Bldg Name: Monterey County Jail

Location: Main Entrance Lobby Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Sanitary Facilities - Floor Slope

Code Ref: CBC 1115B.4.4.7

As Built Meas: 0 Quantity: SF

Description: Floor slope exceeds 2.0% (1:50)

As Built Desc: Floor slope measured at 2.5% in water closet transfer space

Solution: No remediation recommended. Low severity barrier

Bar. Severity: 4 Low Severity Cost Estimate: 0 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 118N

Bldg Name: Monterey County Jail

Location: Main Entrance Lobby Restroom

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Restrooms

Barrier Type: Alarm - Horn/Strobe

Code Ref: CBC 1007.9 and 1114B.2.2

As Built Meas: 1 Quantity: EACH

Description: Where a fire alarm is installed, no horn/strobe provided

As Built Desc: Horn/strobe not provided in restroom

Solution: Provide horn/strobe in sanitary facility

Bar. Severity: 1 Necessary Cost Estimate: 5500 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 119A

Bldg Name: Monterey County Jail

Location: Screening Area - Visitation Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Doormats

Code Ref: CBC 1133B.1.1.1.3

As Built Meas: 1 Quantity: EACH

Description: Recessed doormat not anchored to floor (trip hazard)

As Built Desc: Doormat not anchored to floor

Solution: Secure door mat to prevent a trip hazard

Bar. Severity: 1 Necessary Cost Estimate: 500 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 119B

Bldg Name: Monterey County Jail

Location: Screening Area - Visitation Area

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Clear Width

Code Ref: CBC 1133B.2.2 and 2010 ADAS 404.3.1

As Built Meas: 4 Quantity: EACH

Description: Door, sliding/folding door or gate clear width is not min. 32"

As Built Desc: Metal detector measured at 30" wide

Solution: Provide accessible screening equipment

Bar. Severity: 1 Necessary Cost Estimate: 9000 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes:



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 119C

Bldg Name: Monterey County Jail

Location: Public Entry - Visitation Rooms 1-3

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Exterior

Code Ref: CBC 1133B.2.5

As Built Meas: 35 Quantity: EACH

Description: Door opening force exceeds 5 lbf

As Built Desc: Door opening force measured at 16 lbf

Solution: Provide automatic door opener at each public entry door

Bar. Severity: 1 Necessary Cost Estimate: 15750 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Door hardware at one door is not fist operable. Automatic door operating device can remediate that ba





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 119D

Bldg Name: Monterey County Jail

Location: Public Entry - Visitation Rooms 1-3

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Exterior

Code Ref: CBC 1133B.2.5 and 2010 ADAS 404.2.8.1

As Built Meas: 0 Quantity: EACH

Description: Door closer lacks min. 5 second sweep period/back check

As Built Desc: Door closer measured at 3 seconds

Solution: Provide automatic door opener at each public entry door

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Door hardware at one door is not fist operable. Automatic door operating device can remediate that ba



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 119E

Bldg Name: Monterey County Jail

Location: Public Visitation Room 1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Reach Range

Code Ref: CBC 1117B.2.6

As Built Meas: 1 Quantity: EACH

Description: Height of controls exceeds 48" above ground

As Built Desc: Phone controls measured at 50" high

Solution: Provide min. one accessible phone in each visitation room or 5% overall

Bar. Severity: 2 Recommended Cost Estimate: 250 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Visiting Room 1 (Visitors' side)





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 119F

Bldg Name: Monterey County Jail

Location: Public Visitation Room 1

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Public Phones

Barrier Type: Cord Length

Code Ref: CBC 1117B.2.11

As Built Meas: 1 Quantity: EACH

Description: The cord from the telephone to the handset shall be at least 29" long

As Built Desc: Phone cord measured at 23-1/2" long. Min. 29" required

Solution: Provide min. one accessible phone in each visitation room or 5% overall

Bar. Severity: 3 Hindrance Cost Estimate: 2500 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Visiting Room 1 (Visitors' side)



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 119G

Bldg Name: Monterey County Jail

Location: Public Visitation Room 2

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Public Phones

Barrier Type: Reach Range

Code Ref: CBC 1117B.2.6

As Built Meas: 1 Quantity: EACH

Description: Height of controls exceeds 48" above ground

As Built Desc: Phone measured at 50" high and 11-3/4" deep

Solution: Provide min. one accessible phone in each visitation room or 5% overall

Bar. Severity: 2 Recommended Cost Estimate: 250 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Visiting Room 2 (Visitors' side)





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 119H

Bldg Name: Monterey County Jail

Location: Public Visitation Room 2

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Public Phones

Barrier Type: Cord Length

Code Ref: CBC 1117B.2.11

As Built Meas: 1 Quantity: EACH

Description: The cord from the telephone to the handset shall be at least 29" long

As Built Desc: Phone cord measured at 23-1/2" long. Min. 29" required

Solution: Provide min. one accessible phone in each visitation room or 5% overall

Bar. Severity: 3 Hindrance Cost Estimate: 2500 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Visiting Room 2 (Visitors' side)



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 119I

Bldg Name: Monterey County Jail

Location: Public Visitation Room 2

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Visiting Area Partitions - Voice Communication with Telep

Code Ref: 2010 ADAS 232.5.2 and 904.6

As Built Meas: 1 Quantity: JOB

Description: Telephone handset devices provided do not comply with 704.3

As Built Desc: No amplification capability provided at phone at accessible counter

Solution: Remodel to provide accessible telephone handset devices at cubicles and counters at partition

Bar. Severity: 2 Recommended Cost Estimate: 1500 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Visiting Room 2 (Visitors' side)





Monterey County Jail - CASp Assessment Report

Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 119J

Bldg Name: Monterey County Jail

Location: Public Visitation Room 3

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Public Phones

Barrier Type: Reach Range

Code Ref: CBC 1117B.2.6

As Built Meas: 1 Quantity: EACH

Description: Height of controls exceeds 48" above ground

As Built Desc: Phone measured at 50" high and 12" deep

Solution: Provide min. one accessible phone in each visitation room or 5% overall

Bar. Severity: 2 Recommended Cost Estimate: 250 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Visiting Room 3 (Visitors' side)



Field Date: 10/29/2013 Report Date: 11/12/2013 Barrier #: 119K

Bldg Name: Monterey County Jail

Location: Public Visitation Room 3

X Coordinate: N/A Y Coordinate: N/A

Barrier Area: Detention Facilities

Barrier Type: Visiting Area Partitions - Voice Communication with Telep

Code Ref: 2010 ADAS 232.5.2 and 904.6

As Built Meas: 1 Quantity: JOB

Description: The cord from the telephone to the handset shall be at least 29" long

As Built Desc: Phone cord measured at 23-1/2" long. Min. 29" required

Solution: Provide accessible telephone handset devices at cubicles and counters at partitions

Bar. Severity: 2 Recommended Cost Estimate: 1500 Status: Open

Implementation Priority: 2 Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible: Monterey County

Notes: Visiting Room 3 (Visitors' side)



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COST ESTIMATES



SUMMARY REPORT

Cost Estimate Total \$3,152,840.00

Cost Estimate - Priority 1:	\$2,375.00	% of Total Cost Estimate:	0.08%
Cost Estimate - Priority 2:	\$917,380.00	% of Total Cost Estimate:	29.10%
Cost Estimate - Priority 3:	\$2,216,885.00	% of Total Cost Estimate:	70.31%
Cost Estimate - Priority 4:	\$16,200.00	% of Total Cost Estimate:	0.51%

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GIS MAP & REFERENCE DRAWINGS

Monterey County Jail - CASp Assessment



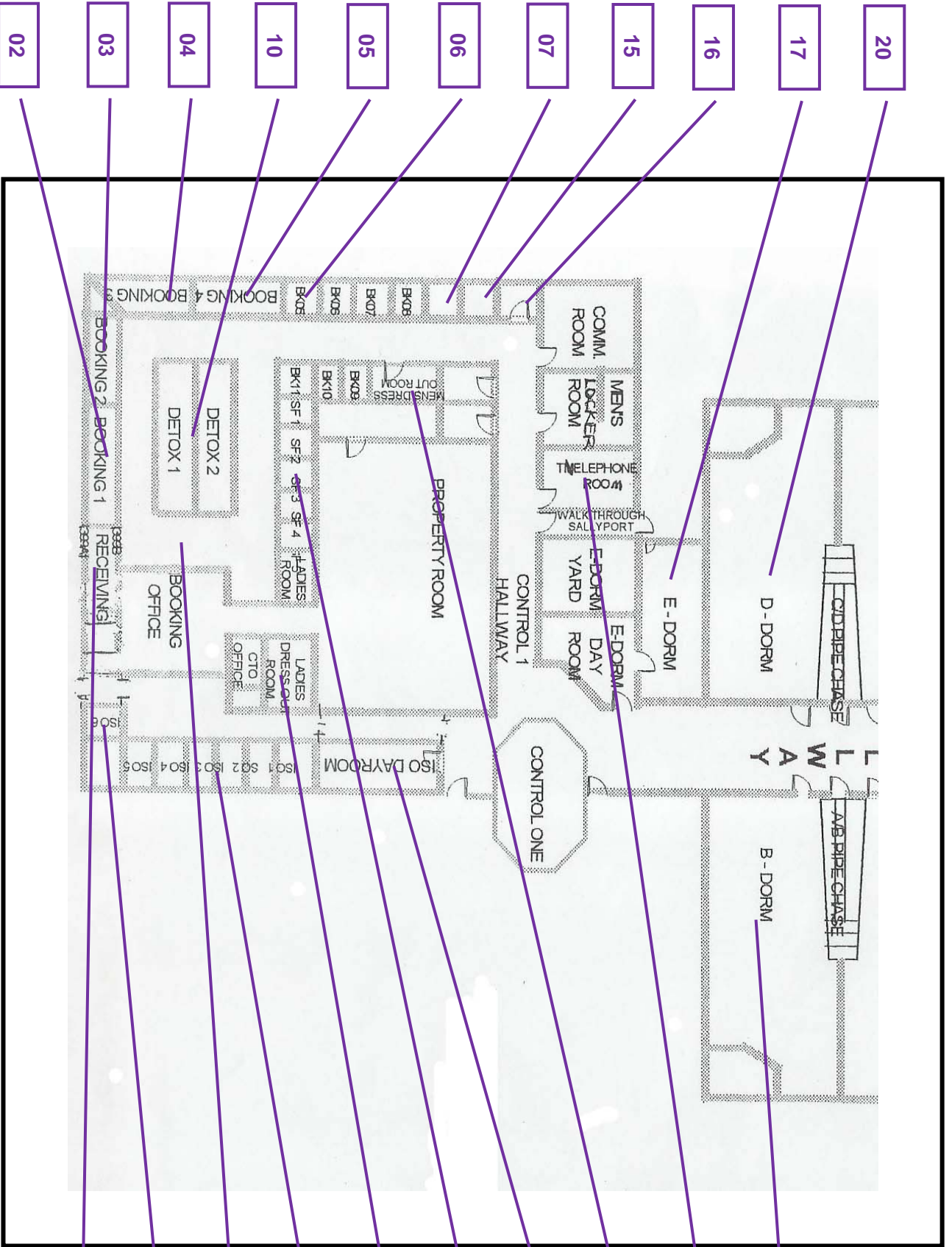
Source: Esri, Incubed, USDA, USGS, AEX, GeoEye, Getmapping, Aerogrid, IGN, IGP, and the GIS User Community

Legend	
	Controls and Mechanisms
	Counters and Tables
	Doors or Gates
	Parking
	Picnic Facilities
	Restrooms
	Sidewalks
	Stairways
	Street Furniture
	Turning Space
	Walkways

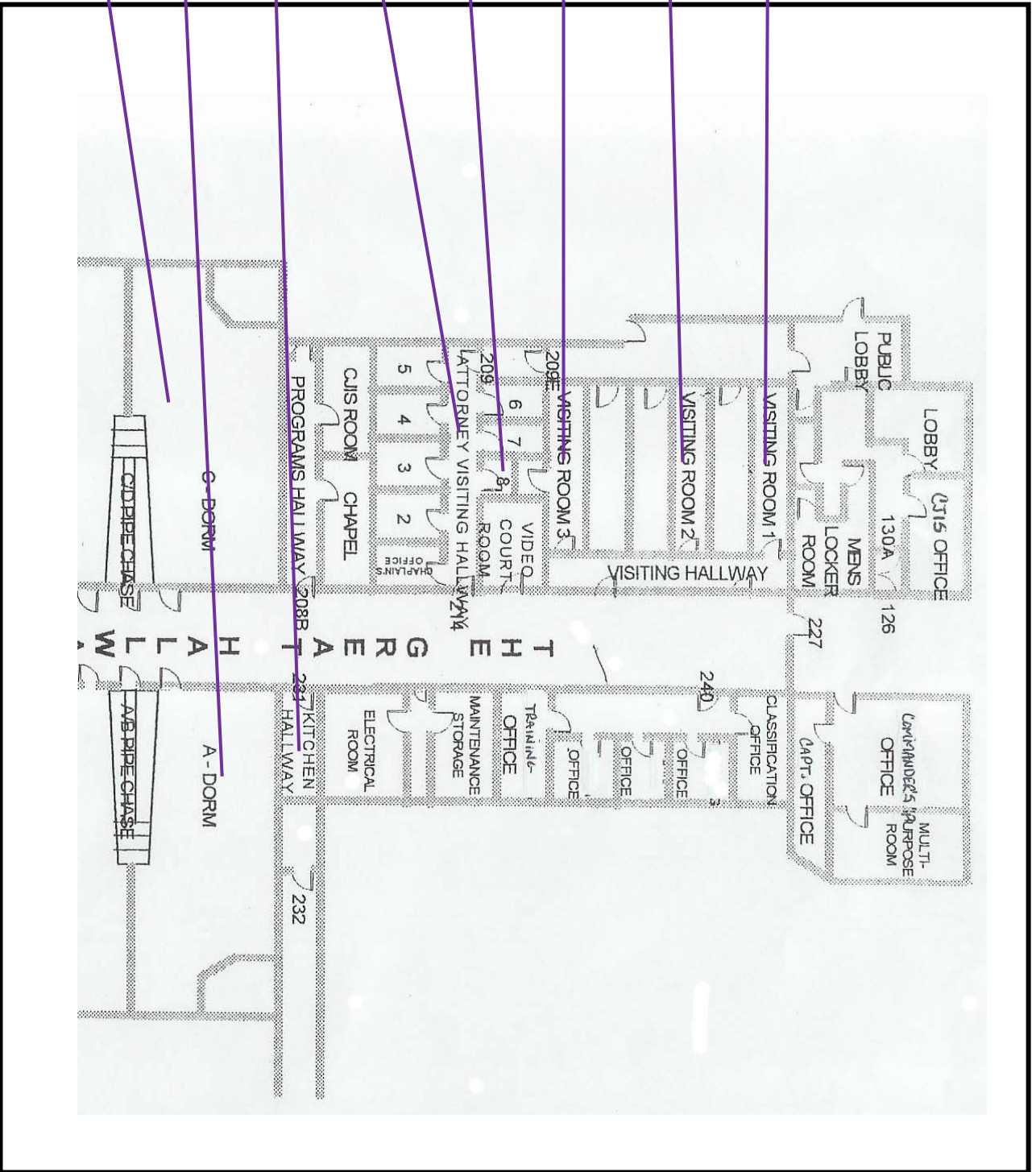


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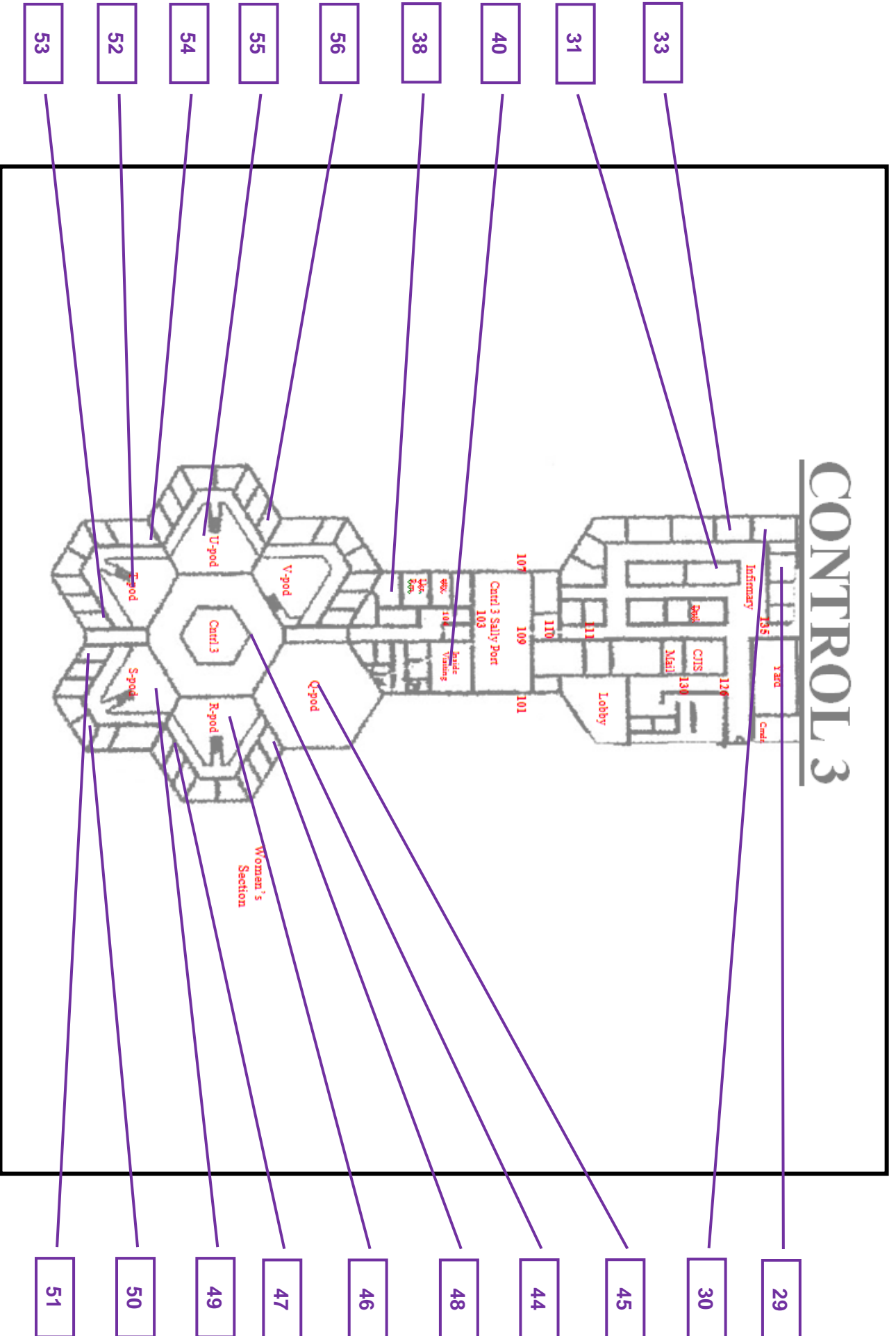
CASP ASSESSMENT REPORT



CASP ASSESSMENT REPORT

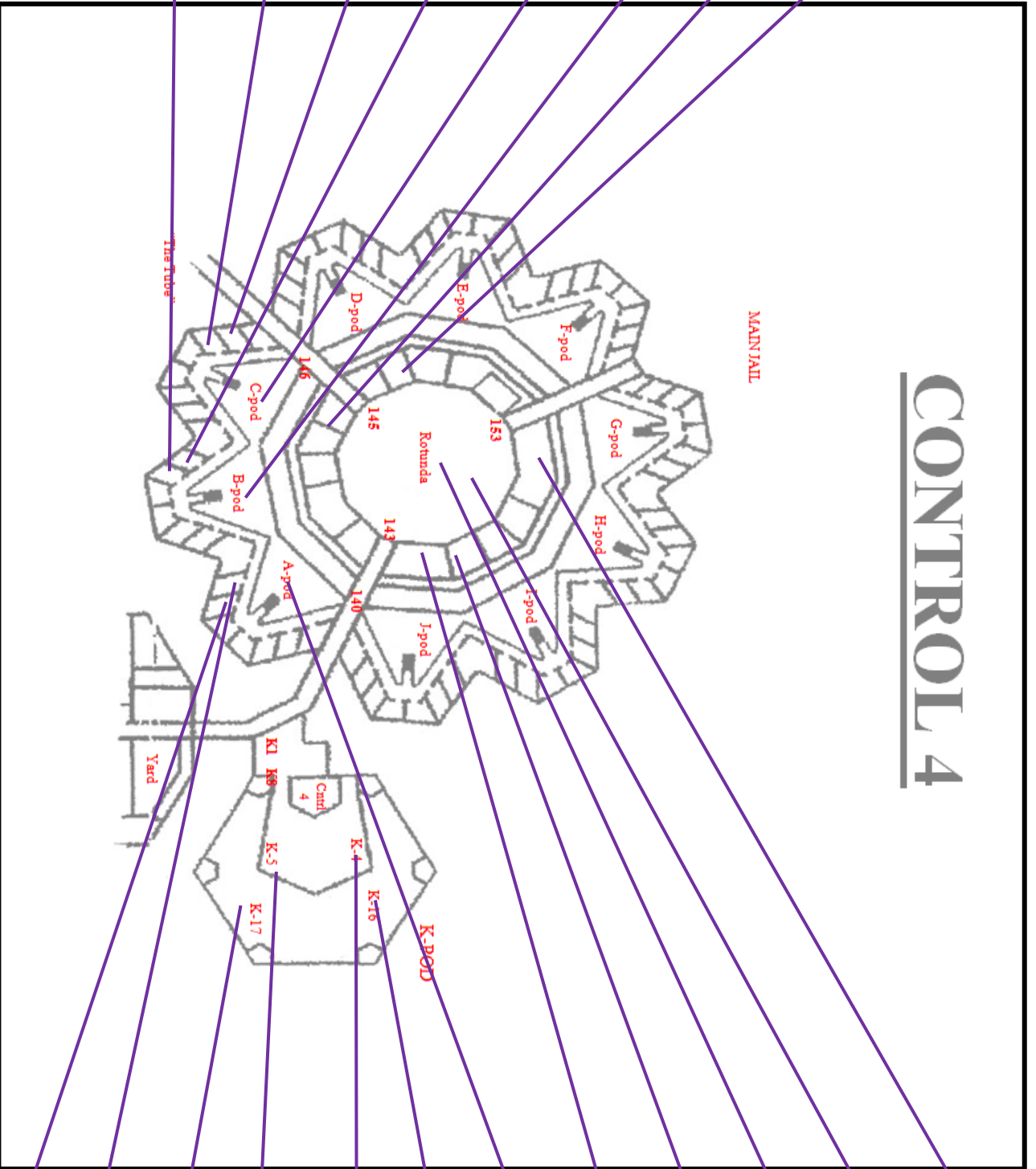


CASP ASSESSMENT REPORT



CASP ASSESSMENT REPORT

CONTROL 4



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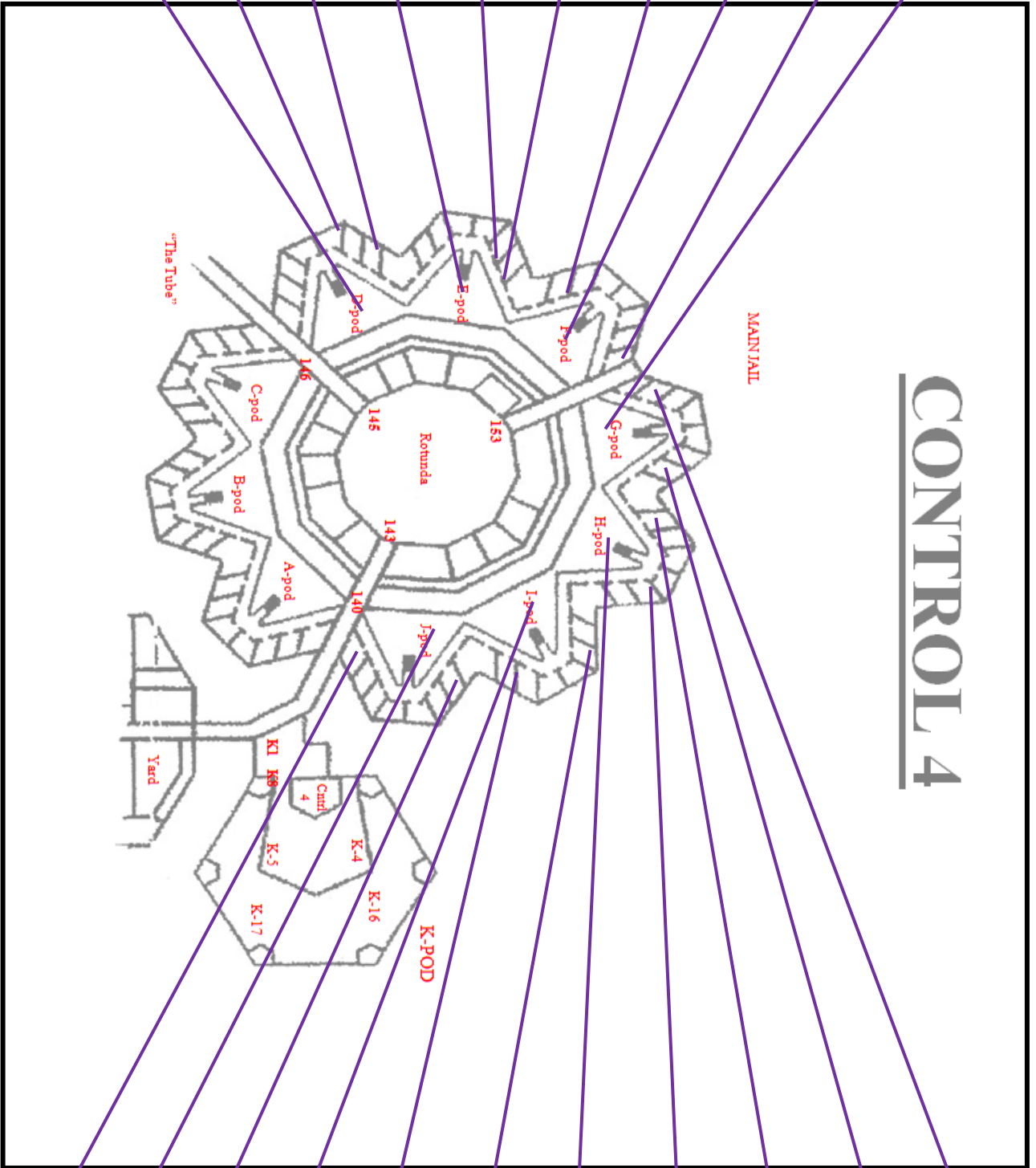
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MONTEREY COUNTY JAIL - 10/30/2013 -- CONTROL 4 DWG 1 of 2

CASP ASSESSMENT REPORT

CONTROL 4

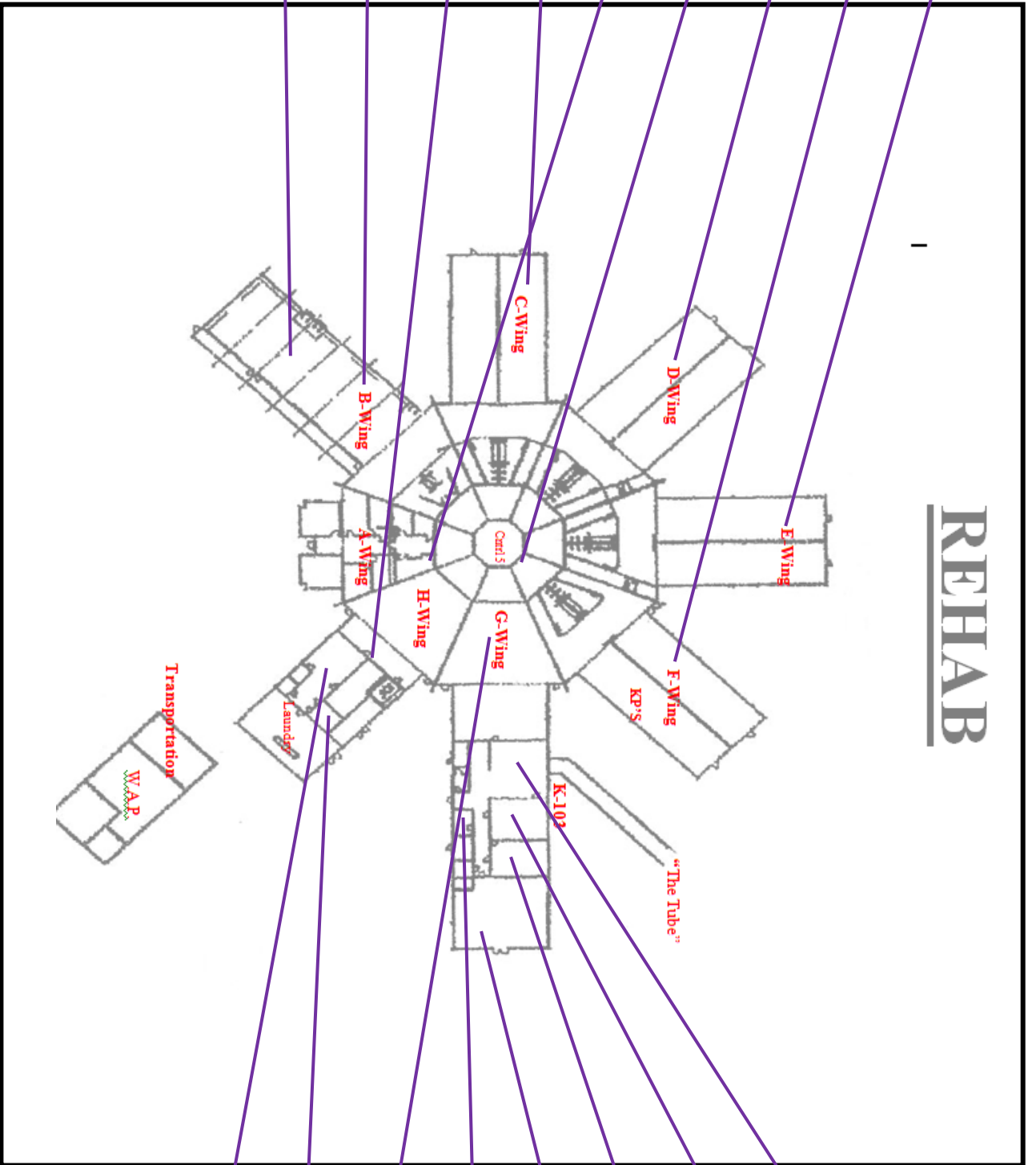


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CASP ASSESSMENT REPORT

REHAB



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APPENDIX

Hernandez v. County of Monterey, et. al. Case No. CV13-2354 PSG

Inmate Classification
Revised 9/4/13

MAIN JAIL	TYPE OF HOUSING	Count	ARMBAND COLOR	CLOTHING COLOR	Accessible Cells Required
A-POD	Adm. Segregation - Sensitive needs inmates	15	BLUE	ORANGE	1
B-POD	Adm. Segregation - Sensitive needs inmates	15	BLUE	ORANGE	1
C-POD	Adm. Segregation - Sophisticated/problematic Surenos	19	ORANGE	ORANGE	1
D-POD	Adm. Segregation-Sophisticated Nortenos	23	WHITE	ORANGE	1
E-POD	General Housing - Sureno gang members and associates	42	ORANGE	ORANGE	2
F-POD	General Housing - Norteno gang members and associates	42	WHITE	RED	2
G-POD	Adm. Segregation - Sensitive needs inmates	23	BLUE	ORANGE	1
H-POD	Adm. Segregation - Sensitive needs inmates	23	BLUE	ORANGE	1
I-POD	Adm. Segregation - Non-affiliated Hispanics, Blacks, & Whites	23	WHITE	ORANGE	1
J-POD	Adm. Segregation - Nortenos and associates	23	WHITE	ORANGE	1
ROTUNDA	General Housing - Medical/Elderly/Sensitive Needs. Housing approved by Classification ONLY!	30	WHITE	RED	1
K-4	General Housing - Norteno gang members and associates	30	WHITE	RED	1
K-5	General Housing - Norteno gang members and associates	30	WHITE	RED	1
K-16	General Housing - Norteno gang members and associates	30	WHITE	RED	1*
K-17	General Housing - Norteno gang members and associates	30	WHITE	RED	1*
A-DORM	General Housing - Parolees and compatibles (No Nortenos)	65	WHITE	RED	2
B-DORM	General Housing - Sensitive needs inmates	70	BLUE	ORANGE	3
C-DORM	General Housing - Sensitive needs inmates	71	BLUE	ORANGE	3
D-DORM	General Housing - Sensitive needs inmates	70	BLUE	ORANGE	3
E-DORM	Empty	33			1
ISOLATION	Adm. Segregation - extreme protective custody, high risk, civil, or juvenile inmates.	6		ORANGE	1
REHAB CENTER					
	TYPE OF HOUSING		ARMBAND COLOR	CLOTHING COLOR	Accessible Cells Required
B-WING # 1	General Housing - Sentenced Sensitive needs inmates	24	BLUE	ORANGE	1
B-WING # 2	General Housing - Sentenced Sensitive needs inmates	24	BLUE	ORANGE	1
B-WING # 3	General Housing - Sentenced Sensitive needs inmates	24	BLUE	ORANGE	1
C-WING	General Housing - inmates with felony charges. No Nortenos	114	WHITE	RED	4
D-WING	General Housing - Light felons, misd., & sentenced inmates	108	WHITE	RED	4
E-Wing	General Housing - sentenced inmates	108	WHITE	BLACK	4
F-WING	General Housing - sentenced inmates assigned to KP duty	93	WHITE	KP GREEN	3
WOMEN'S JAIL					
	TYPE OF HOUSING		ARMBAND COLOR	CLOTHING COLOR	Accessible Cells Required
Q-POD	General Housing - sentenced females and work details	26	WHITE	BLUE	1
R-POD	Adm. Segregation - charges, 5150	19	WHITE	ORANGE	1
S-POD	Adm. Segregation - charges, 5150	20	WHITE	ORANGE	1
T-POD	General Housing - Felony charges, Parole holds	51	WHITE	RED	2
U-POD	General Housing - misd. charges, sentenced, or overflow felons	51	WHITE	RED	2
HOLDING	Adm. Segregation - Extreme protective custody, high risk, or civil inmates	4	WHITE	ORANGE	1

Total Number of Inmates 11-28-2013

1379

Total Number of Accessible Cells required per classification/area

56

* Substitute cells can be provided in ground floor locations