Access Audit Final Site Report



McDonald Field 200 W Camp McDonald Rd Prospect Heights, IL 60070

Inspection Date: 02/29/2024 Inspectors: Shelley Zuniga



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04/19/2024

Christina Ferraro
Executive Director
Prospect Heights Park District
104 W. Camp McDonald Rd.
Prospect Heights, IL 60070

Dear Christina:

Thank you for the opportunity to serve the Prospect Heights Park District by completing an access audit of the McDonald Field located at 200 W Camp McDonald Rd, Prospect Heights, IL 60070. We audited the site on 02/29/2024. This report includes our findings from that audit.

The federal regulation implementing the Americans with Disabilities Act (ADA) requires that the Prospect Heights Park District conduct an access audit of every existing facility and park. This is necessary to assure that the programs and services of the Prospect Heights Park District are accessible to and usable by people with disabilities.

We identified a number of barriers and recommend that they be removed in a phased approach. Title II of the Americans with Disabilities Act (ADA) requires the entities to create a Transition Plan that identifies which barriers will be removed and by what date they will be removed. To assist the you, we have developed a Transition Plan for all parks and facilities. It orders the work to be completed in phases, as described below.

In Phase 1, these retrofits are of the highest priority. This group includes retrofits that can be accomplished with existing human and fiscal resources, or assets that are new but fail to meet the federal or state requirements.

In Phase 2, these retrofits are the next highest priority. This group includes findings that would remove barriers to the greatest number of people seeking to participate in Prospect Heights Park District programs and services, and those assets that are new to the 2010 Standards, such as recreation assets like playgrounds.





In Phase 3, these retrofits are the last priority. This group includes costly or complex retrofits, retrofits that are not yet subject to a final and enforceable standard, retrofits that may be technically infeasible, or retrofits where a construction tolerance exists.

In Phase 4, these retrofits are, we believe, not necessary because other sites with the same assets are accessible. This meets the title II regulation program access test.

In Phase 5, this group includes smart practices. These are methods or processes that make a site more usable by people with disabilities. Smart practices are typically not found within the final and enforceable federal and state design standards.

If you have any questions regarding this report, or would like to schedule a meeting with your design professional, facility management staff, or contractor, please contact me.

Sincerely,

Shelley Zuniga Shelley Zuniga

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Finding: 1

Element meets all standards and requirements.

Citation: As Built:

2010 ADAS Section: N/A Meets scoping with 57

stalls - 54 standard, 3

accessible

Recommendation:

None



Finding: 2

The accessible parking stall signage is incorrect and/or missing from each accessible parking space.

Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.

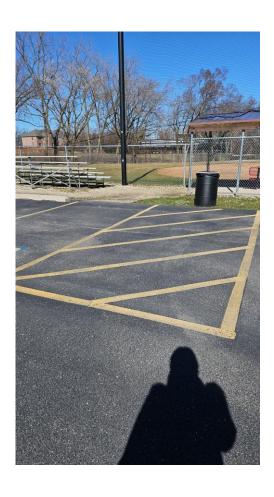
Citation: As Built:

2018 IAC Section: 502.6 far left stall lacks sign

2015 ABAAS Section: 502.6

Recommendation:

Acquire or replace and mount at appropriate heights and locations accessible parking signs where incorrect or missing. We recommend R7-8 signage.





Finding: 3

The parking sign is mounted too low.

Accessible parking spaces shall be designated as reserved by providing a permanently mounted R7-8 (U.S. Department of Transportation standard) sign which contains the international symbol of accessibility. Such signs shall exhibit the dollar amount of the fine as required by the Illinois Vehicle Code [625 ILCS 5/1124 and 301.1] or the higher amount if required by local ordinance).

Signs shall be vertically mounted on a post or wall at front center of the parking space, no more than 6 feet horizontally from the front of the parking space and set a minimum of 5 feet and a maximum of 9 feet from finished grade to the bottom of the R7-8 sign.

Citation: As Built:

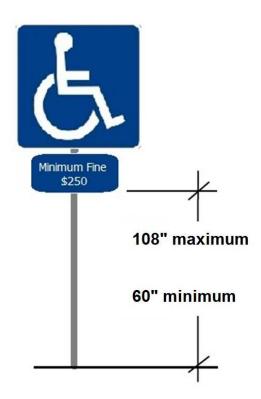
2018 IAC Section: 502.6 signs low at 54" and

56"

Recommendation:

Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff and max 108" aff





Finding #3 Additional Finding Photos





Finding: 4

The van stall is missing a sign identifying it as a van accessible stall.

Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible."

Citation: As Built:

2018 IAC Section: 502.6 lacks van sign on van

sized stall

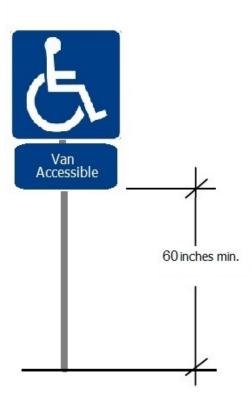
2015 ABAAS Section: 502.6

2010 ADAS Section: 502.6

Recommendation:

Add one van parking sign to one accessible stall and ensure stall and access aisle are 11' and 5' or 8' and 8'.





Finding: 5

The access aisle is not located on an accessible route of travel to the accessible building entrance.

Accessible parking spaces serving a particular building shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. In buildings with multiple accessible entrances with adjacent parking, accessible parking spaces shall be dispersed and located closest to the accessible entrances.

Citation: As Built:

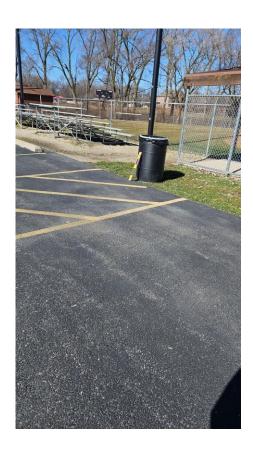
2018 IAC Section: 208.3.1 no accessible route

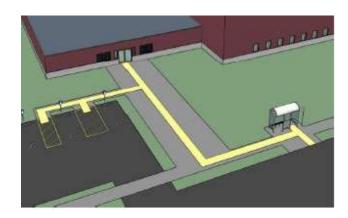
2015 ABAAS Section: F208.3.1

2010 ADAS Section: 208.3.1

Recommendation:

Assure access aisles connect to an accessible route once provided.





Exterior: Exterior Accessible Route

Finding: 6

There is no accessible route to the element.

At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.

Citation:

2015 ABAAS Section: F206.2.2

2010 ADAS Section: 206.2.2

As Built:

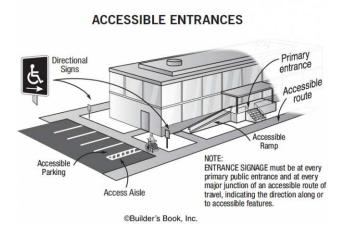
no route to affiliate group storage sheds

(2)

Recommendation:

Create an accessible route with crushed stone or other outdoor material from parking or walkway to element.





Finding #6 Additional Finding Photos



Finding: 7

There is no accessible route to the element.

At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.

Citation: As Built:

2015 ABAAS Section: F206.2.2 bleachers and dugouts lack route - dirt or

2010 ADAS Section: 206.2.2 grass

Recommendation:

Create an accessible route with crushed stone or other outdoor material from parking to dugouts and bleachers on both sides.



Accessible Parking Accessible Parking Accessible NOTE: Parking Accessible note of travel, indicating the direction along or to accessible features.

Finding #7 Additional Finding Photos





Finding: 8

There is no accessible route to the element.

At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.

Citation: As Built:

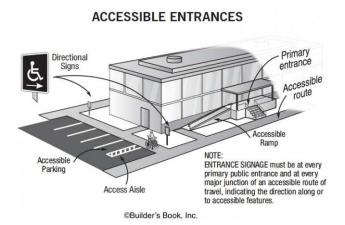
2015 ABAAS Section: F206.2.2 scorers table lacks route - grass

2010 ADAS Section: 206.2.2

Recommendation:

Create an accessible route with crushed stone or other outdoor material from parking or walkway to element.





Finding: 9

The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable

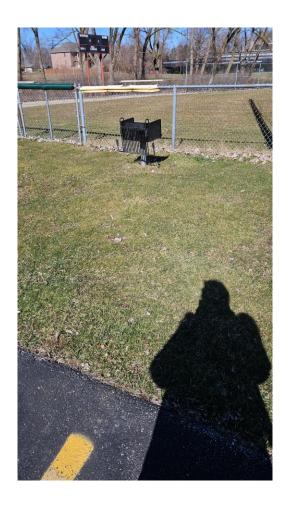
Citation: As Built:

2018 IAC Section: 1016.2 grill lacks route - grass

2015 ABAAS Section: 1016. 2

Recommendation:

Create an ORAR to be firm and stable to grill.



Finding: 10

There is no accessible route to the element.

At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.

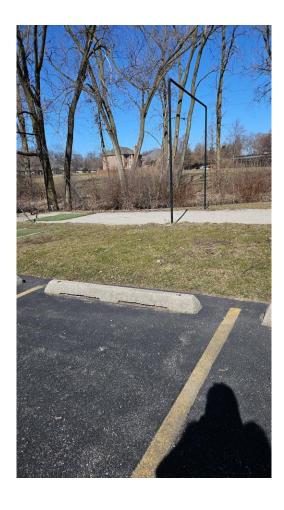
Citation: As Built:

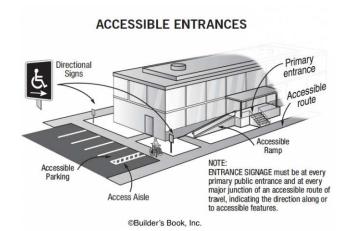
2015 ABAAS Section: F206.2.2 batting cage lacks route - grass

2010 ADAS Section: 206.2.2

Recommendation:

Create an accessible route with crushed stone or other outdoor material from parking batting cage.





Finding: 11

Element meets all standards and requirements.

Citation: As Built:

2010 ADAS Section: N/A dugouts have required

CFS at seating

Recommendation:

None



Finding: 12

Element meets all standards and requirements.

Citation: As Built:

2010 ADAS Section: N/A 2 of 4 garbage bins

comply

Recommendation:

None



Ballfield: Buildings

Finding: 13

Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.

Citation: As Built:

2018 IAC Section: 203.9 mower shed lacks route, CIL at entry

2015 ABAAS Section: F203.9

2010 ADAS Section: 203.9

Recommendation:

For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space.

Repair, bevel, or ramp CILs at door entries to max .25".

Provide an accessible route to the shed.



Finding #13 Additional Finding Photos

