Facility	Floor ID	Facility Area Name	Element	Assessment Results	Corrective Action Plan	Meets Standard	Priority Level	Correction Type
Port Colborne - Port Colborne Library	1	Entrance	Space	Front doors: 940 mm - 955 mm wide; automatic opener installed: 1000 mm high x 115 mm wide; decal on door. Slope to entrance from Ramp 2: 3.8% - 8.6%, no warning pattern for change in level	in level at entrance of library in accordance with ISO 23599 Tactile Walking Surface	Not Compliant	2	Accessibility
Port Colborne - Port Colborne Library	1	Entrance	Exterior Accessible Route	Courtyard at entrance - 2.4% slope.	N/A	OBC/FADS/ DOPSS Compliant	Compliant	
Port Colborne - Port Colborne Library	1	Exterior Access	Detectable Warning Surfaces	No tactile indicators at ramp	Install detectable warning surface at top and bottom of ramp, stairs and at landings. Surface shall be constructed in accordance with ISO 23599 Tactile Walking Surface Indicators including colour contrasting, truncated domes set back 300-500 mm from start	Not Compliant	2	Building Code
Port Colborne - Port Colborne Library	1	Exterior Access	-	Ramp 1: 1560 mm - 960 mm wide. Ramp 2: 1370 mm wide. Railings on both sides of ramp. Ramp 1: 935 mm high x 45 mm wide x 45 mm from the wall. Ramp 2: 875 mm high x 45 mm wide.	N/A	OBC/FADS/ DOPSS Compliant	Compliant	
Port Colborne - Port Colborne Library	1	Exterior Access		Ramp 1: 4.7% - 7.2%. Ramp 2: 4.7% - 6.6%	N/A	OBC/FADS/ DOPSS Compliant	Compliant	

Port Colborne - Port Colborne Library	1	Level 1 - Accessible Washroom	Signage	No accessible signage on door.	Install accessible signage that has high contrast, symbols, braille and tactile lettering and a minimum contrast of 70% light reflectance no higher than 1525 mm according to FADS/OBC requirements	Not Compliant	2	Maintenance
Port Colborne - Port Colborne Library	1	Level 1 - Accessible Washroom		Toilet does not have lid for back support. Seat: 445 mm high. Clear space beside toilet: 1210 mm wide; in front: 1570 mm deep. Sanitary disposal: 810 mm high.	Install lid for back support.	Not Compliant	2	Maintenance
Port Colborne - Port Colborne Library	1	Level 1 - Accessible Washroom	Counter / Sink	Sink: 815 mm high; knee space: 700 mm high. Automatic water: 410 mm deep. Garbage can placement makes it impossible to access sink from a front approach/ Soap is automatic - 1220 mm high. Paper towel is automatic: 1230 mm high. Sharps disposal: 1500 mm high	Relocate garbage can under paper towel dispenser. Lower sharps disposal to 1200 mm from the floor.	Not Compliant	2	Maintenance
Port Colborne - Port Colborne Library	1	Level 1 - Accessible Washroom	Grab Bars	Bar behind toilet: 900 mm high x 780 mm long. Lshaped bar beside toilet - Horizontal: 770 mm high x 780 mm long. Vertical: 1170 mm high x 780 mm long. No folddown bar on transfer side.	Install wall-mounted fold down grab bar on open side of toilet. Bar should be 750 mm long. Horizontal component should be no more than 750 mm above floor (690 mm preferred), and between 390 - 410 mm from the centre line of the water closet.	Not Compliant	2	Building Code
Port Colborne - Port Colborne Library	1	Level 1 - Accessible Washroom	Call Systems	Emergency call button: 905 mm high	Install emergency call button with controls between 400-600 mm high. Ensure emergency call is wired to staffed area.	OBC/FADS/ DOPSS Compliant	3	
Port Colborne - Port Colborne Library		Level 1 - Accessible Washroom	Mirrors	Mirror: 990 mm high	N/A	OBC/FADS/ DOPSS Compliant	Compliant	

Port Colborne - Port Colborne Library	1	Level 1 - Accessible Washroom	Change Table	Change table - Control: 1175 mm high; Surface: 830 mm high. Braille instructions on table.	N/A	OBC/FADS/ DOPSS Compliant	Compliant	
Port Colborne - Port Colborne Library	1	Level 1 - Accessible Washroom		Door: 890 mm wide. Automatic opener and locking mechanism: 880 mm high x 115 mm wide. Light switch - automatic: 1040 mm high	N/A	OBC/FADS/ DOPSS Compliant	Compliant	
Port Colborne - Port Colborne Library	1	Level 1 - Accessible Washroom		Hook: 1240 mm hig, protrudes: 40 mm deep.	N/A	OBC/FADS/ DOPSS Compliant	Compliant	
Port Colborne - Port Colborne Library	1	Level 1 - Accessible Washroom		Dimensions: 3130 mm wide x 2275 mm long	N/A	OBC/FADS/ DOPSS Compliant	Compliant	
Port Colborne - Port Colborne Library	1	Level 1 - Accessible Washroom		Dispenser: is in front of Lshaped bar - 820 mm high	N/A	OBC/FADS/ DOPSS Compliant	Compliant	
Port Colborne - Port Colborne Library	1	Level 1 - Accessible Washroom	Visual Alarms	Visual alarm installed	N/A	OBC/FADS/ DOPSS Compliant	Compliant	

Port Colborne -		Level 1 -	Service	Circulation Desk has accessible	N/A	OBC/FADS/	Compliant	
Port Colborne Library		Circulation Desk	Counter	section marked with decal: 860 mm high; knee space: 830 mm high x 455 mm deep x 800 mm wide. Surface to service window: 380 mm deep.	IVA	DOPSS Compliant	Compilant	
Port Colborne - Port Colborne Library	1	Level 1 - Elevator	Elevator	Audible signal sounds when elevator arrives on floor. No voice annunciation of floor or direction.	Install an annunciator panel with voice announcement of direction and floor	Not Compliant	3	Accessibility
Port Colborne - Port Colborne Library	1	Level 1 - Elevator	Elevator Doors	Door: 905 mm wide.	N/A	FADS Compliant	Compliant	
Port Colborne - Port Colborne Library	1	Level 1 - Elevator		Controls have symbols and tactile and braille lettering: 880 mm high	N/A	FADS Compliant	Compliant	
Port Colborne - Port Colborne Library	1	Elevator	Hallway Indicators in Elevators	Call button: 1040 mm - 1090 mm high	N/A	FADS Compliant	Compliant	
Port Colborne - Port Colborne Library	1	Level 1 - Elevator	Inside Elevator	Railings on all non-access walls: 900 mm high x 35 mm from the wall.	N/A	FADS Compliant	Compliant	

Port Colborne - Port Colborne Library	1	Level 1 - Stacks Area	·	External book drop: 1100 mm high, reach to open: 500 mm deep, across flower bed	Install book drop that is easier to reach without obstructions in front to allow wheelchair to access	Not Compliant	3	Accessibility
Port Colborne - Port Colborne Library	1	Level 1 - Stacks Area		Study desks: 760 mm high; knee space: 710 mm high x 320 mm deep.	N/A	FADS Compliant	Compliant	
Port Colborne - Port Colborne Library	1	Level 1 - Stacks Area		Acoustics are free of unneccessary background noise.	N/A	FADS Compliant	Compliant	
Port Colborne - Port Colborne Library	1	Level 1 - Stacks Area	Traffic Control	Paths: 1095 mm - 1205 mm wide	N/A	OBC/FADS/ DOPSS Compliant	Compliant	
Port Colborne - Port Colborne Library		Level 2 - Auditorium		Paths: 920 mm - 1080 mm wide, fully adjustable based on furniture placement. Work table: 735 mm high; knee space: 710 mm high x 370 mm deep.	N/A	OBC/FADS/ DOPSS Compliant	Compliant	
Port Colborne - Port Colborne Library	2	Level 2 - Auditorium	Space	Door to Auditorium: 900 mm wide; automatic door opener installed: 1030 mm high x 115 mm wide. Door to Sound Room: 900 mm wide; warning on glass walls and door: 1200 mm high	N/A	OBC/FADS/ DOPSS Compliant	Compliant	

Port Colborne	2	Level 2 - Auditorium	Visual Alarms	Visual alarm installed	N/A	OBC/FADS/ DOPSS	Compliant	
Library						Compliant		
Port Colborne - Port Colborne Library			Door - Clear Space	Study Room - Door: 900 mm wide; dpull handle. Desk is adjustable	N/A	OBC/FADS/ DOPSS Compliant	Compliant	
Port Colborne - Port Colborne Library		Level 2 - Stacks Area	Wall Mounted Fixtures	Fire extinguisher: 1105 mm high. Sanitizer: 970 mm high	N/A	OBC/FADS/ DOPSS Compliant	Compliant	
Port Colborne - Port Colborne Library	2	Level 2 - Stacks Area	Fixed Seating	Accessible computer station: desk is adjustable, is marked with a decal; has large print keyboard. Study carrel - 730 mm high; knee space: 705 mm high x 740 mm deep x 1030 mm wide.	N/A	FADS Compliant	Compliant	
Port Colborne - Port Colborne Library	2	Level 2 - Stacks Area		Acoustics are free of unnessary background noise	N/A	FADS Compliant	Compliant	
Port Colborne - Port Colborne Library	2	Level 2 - Stacks Area	Computer Workstatio n	Catalogue computer: 845 mm high; knee space: 815 mm high has wheelchair decal	N/A	FADS Compliant	Compliant	

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Port Colborne - Port Colborne Library	2	Level 2 - Stacks Area	Systems	Self serve kiosk: Table - 850 mm high; knee space: 820 mm high x 375 mm deep x 450 mm to lowest control and 850 mm high to highest control		FADS Compliant	Compliant	
Port Colborne - Port Colborne Library	2	Level 2 - Stacks Area	Interior Accessible Routes Interior Paths of Travel Interior Paths	Paths in stacks: 1090 mm - 1355 mm wide		OBC/FADS/ DOPSS Compliant	Compliant	
Port Colborne - Port Colborne Library	2	Level 2 - Stacks Area	Visual Alarms	Visual alarms installed	N/A	OBC/FADS/ DOPSS Compliant	Compliant	
Port Colborne - Port Colborne Library	2	Level 2 - Stair	Nosings	Low contrast at nosing	Install a colour contrasting, slip resistant strip at nosings.	Not Compliant	2	Maintenance
Port Colborne - Port Colborne Library	2	Level 2 - Stair	Warning Surfaces	No warning plate installed at top of stairs or landing	Install detectable warning surface at top and bottom of stairs and at landings. Surface shall be constructed in accordance with ISO 23599 Tactile Walking Surface Indicators including colour contrasting, truncated domes set back 300-500 mm from start of tread.	Not Compliant	2	Building Code
Port Colborne - Port Colborne Library	2	Level 2 - Stair		Railings: Stair 1 - 930 mm high x 100 mm wide x 20 mm from the wall. Stair 2: 930 mm high x 100 mm wide x 65 mm from the wall. Extensions at top and bottom: 275 mm long.	Consider installing handrail that is not wider than 40 mm for better grip.	Not Compliant	3	Accessibility

Port Colborne - Port Colborne Library	2	Level 2 - Stair		Stair 1: Riser: 180 mm high x 255 mm deep. Stair 2: 180 mm high x 270 mm deep.	N/A	FADS Compliant	Compliant	
Port Colborne - Port Colborne Library	3	Level 3 - Children		Hooks: 1310 mm high; protrudes 90 mm deep	Install two coat hooks that protrude no more than 40 mm. Install on wall no higher than 1200 mm.	Not Compliant	2	Maintenance
Port Colborne - Port Colborne Library	3	Level 3 - Children		Acoustics are free of unnecessary background noise	N/A	FADS Compliant	Compliant	
Port Colborne - Port Colborne Library	3	Level 3 - Children	Interior Accessible Routes Interior Paths of Travel Interior Paths	Paths: 1480 mm - 1525 mm high.	N/A	OBC/FADS/ DOPSS Compliant	Compliant	
Port Colborne - Port Colborne Library	4	Level 4 - Administration	Accessible Route for Doors	Door to Staff Kitchen: 745 mm wide.	Widen doors to 950 mm. If technically infeasible, an acceptable minimum width is 860 mm. Non-public doors may be 860 mm wide	Not Compliant	2	Accessibility
Port Colborne - Port Colborne Library		Level 4 - Administration	Storage Shelving	Lockers: 180 mm - 1600 mm high	Designate lockers in the mid-range (no higher than 1200 mm) with a wheelchair decal as a way of reserving them for those who need this type of access.	OBC/FADS/ DOPSS Compliant	3	Accessibility

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Port Colborne - Port Colborne Library	4	Level 4 - Administration	Call Systems	No emergency call system installed		OBC/FADS/ DOPSS Compliant	3	
Port Colborne - Port Colborne Library	4	Level 4 - Administration	Change Table	No change table	See recommendation to retrofit washroom	OBC/FADS/ DOPSS Compliant	3	
Port Colborne - Port Colborne Library	4	Level 4 - Administration	Appliance Controls and Outlets	Microwave mounted under cabinet. Controls are 1200 mm - 1300 mm high.	Relocate microwave to counter when accommodating staff	Not Compliant	3	Accessibility
Port Colborne - Port Colborne Library	4	Level 4 - Administration	Doors	Door: 645 mm wide	Retrofit to create a universal toilet room with all related features according to FADS/OBC	Not Compliant	3	Accessibility
Port Colborne - Port Colborne	4	Level 4 - Administration		Dimensions: 2160 mm wide x 2080 mm long; halfway in the middle of the	See recommendation to retrofit washroom	Not Compliant	3	Accessibility
Port Colborne -	4	Level 4 -	Sink	room reduces path to 600 mm wide Sink: 900 mm high; faucet has knob	Install long lever faucet handles with tactile	Not	3	Accessibility
Port Colborne Library		Administration		controls - 540 mm deep	lettering (H&C) or install automatic faucets	Compliant		

Port Colborne -	4	Level 4 -	Path of Travel	Paths: 1060 mm - 1215 mm wide.	N/A	OBC/FADS/	Compliant	
Port Colborne		Administration		Interior office doors: 855 mm wide;		DOPSS		
Library				lever handle.		Compliant		