

Appendix B

Polling Place Accessibility Checklist

Polling Place Accessibility Checklist

Survey completed by: _____

Telephone: _____ Date: _____

County: _____ City: _____

Polling place name and/or precinct number: _____

Polling place address/location: _____

Type of Facility:

- | | |
|---|--|
| <input type="checkbox"/> Apartment | <input type="checkbox"/> Library |
| <input type="checkbox"/> Business | <input type="checkbox"/> Mobile Home Park Facility |
| <input type="checkbox"/> Church | <input type="checkbox"/> Private Residence |
| <input type="checkbox"/> Club/Lodge/Association | <input type="checkbox"/> School |
| <input type="checkbox"/> Fire Station | <input type="checkbox"/> Senior Citizen Facility |
| <input type="checkbox"/> Garage | <input type="checkbox"/> Historical Building |

☐ Other non-public building (specify) _____

☐ Other public building (specify) _____

Describe the general terrain around the polling site area
(flat, hilly, desert, etc.) _____

Polling place determined to be:	_____ Accessible*	_____ Not Accessible
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* In some cases, a polling place, while determined not to be fully accessible following an on-site inspection, may still be made accessible to elderly voters and voters with disabilities through the use of temporary modifications.

How to use this survey tool

This survey tool is designed to review all features of a facility that are to be used as a polling place.

Practice

The Polling Place Accessibility Checklist (PPAC) will help surveyors check key features by asking questions about sizes, sloped surfaces, and availability of accessible features. Before beginning the survey, it is recommended that a surveyor become familiar with the instructions and questions on the PPAC and practice taking measurements and recording information.

Tools

- 1) A rigid metal tape measure at least 20-feet long (for measuring spaces and specific elements of an object)
- 2) A digital level at least twenty-four inches long (for measuring slope)
- 3) A clipboard (a hard surface for writing)
- 4) A copy of the PPAC (one copy per polling place)
- 5) Pens or pencils (surveyors may want to document with pencil and finalize with pen)
- 6) Digital camera with which to document areas that may need to be reviewed later
- 7) A standard push/pull force gauge to measure the force required to open a door.
- 8) Distance measure (for measuring long distances)

The PPAC prompts surveyors about what to look at and where to measure. All answers and notes should be recorded on the PPAC. If photographs are taken, note on the PPAC that a photo was taken of the particular element, space or condition evaluated. Some items not covered on the survey may be obvious as barriers to accessibility. Please note these items in the comments area as well.

Taking measurements

Although one person can complete a survey, it is often quicker and easier if two people work together. With a team of two, one person can take the measurements and the other can take photographs and record the information on the checklist.

Sloped surfaces

It is recommended that digital levels be calibrated each time they are used. Before using a digital level, make sure to read the directions. The digital display usually replaces the bubble and gives a reading shown as a digital bubble, degrees, or a percent. If the digital display can be set to percent or degrees, the maximum slope allowed is 8.33% or 4.76 degrees for a 1:12 slope. Always keep a record of the measurements.

Using the tape measure

Use the tape measure to measure the width of a parking space, access aisle, accessible route, or the height of an object above the floor. Try to keep the tape from sagging or bending. If the tape is not straight, try to support it in the middle or pull it tight to take the measurement. Always keep a record of the measurements.

Door openings

Take door measurements of the clear open width of the door, not from doorframe to doorframe. To measure the opening of a standard hinged door, open the door to 90 degrees. Place the end of the tape measure on the side of the doorframe next to the clear (unhinged) opening. Measure the door opening from the inside face of the door at the hinged side to the inside of the doorframe on the opposite side. This measurement equals the clear open width of the door, which is usually less than the width measured from doorframe to doorframe.

Parking spaces

When measuring the width of a parking space, measure from the center of the line to the center of the line on the opposite side of the space. For example, if the painted line is two inches wide, measure one inch from the side to the centerline of the opposite painted line.

Section 1: The Parking Area

Questions	Yes	No	Data	Modifications/ Notes
1. Is there a parking lot on the property?				<u>IF NO, SKIP TO SECTION 2</u>
2. What is the total number of parking spaces in the parking lot?			Number of spaces: _____	
3. Are there a sufficient number of accessible <u>parking</u> spaces for the size of parking lot? (See attached Table 1.)			Van spaces: _____ Auto spaces: _____	
4. Is there a van accessible <u>parking</u> space at least 9' wide by 18' long?				
5. Is there a van accessible access <u>aisle</u> 8' wide by 18' long located on the passenger side of the space? (Can be shared with another accessible space.)				
6. Is there an auto accessible <u>parking</u> space at least 9' wide by 18' long?				
7. Is there an auto <u>access aisle</u> 5' wide by 18' long? (Can be shared with another accessible space.)				
8. Do parking spaces and access aisles slope 2% or less in any direction.				
9. Is the parking area surface stable, firm and slip-resistant?				
10. Is there an ISA sign adjacent to the <u>parking</u> space, visible to passing traffic?				

Questions	Yes	No	Data	Modifications/ Notes
11. For van accessible <u>parking</u> spaces, are the words "Van Accessible" added below the ISA?				
12. If the ISA is mounted in the path of travel, is the bottom edge of the sign 80" or higher?				
13. Is the <u>parking</u> space located so that a person with a disability would not be compelled to wheel or walk behind parked cars other than their own?				
14. Is/are the accessible <u>parking</u> space(s) on the shortest accessible route to the accessible entrance to the voting area?				
15. If covered parking is provided, is there vertical clearance of at least 8' 2" (98") for the vehicle route to the accessible space(s), and along the vehicle route to the exit?				

Modifying measures needed at this site on Election Day:

- ☐ Need cone/sign to identify accessible space
- ☐ Cone off space
- ☐ Cone off aisle
- ☐ Extend space with tape
- ☐ Widen access aisle with tape or cones
- ☐ Comments

Drop off Zones	Yes	No	Data	Modifications/ Notes
1. Is there a drop off zone?				
2. If yes, is there a 5'x20' area for voters to exit a vehicle or wait for pick up?				
3. Is the drop off zone level with a slope no higher than 2% in any direction?				
4. If the drop off waiting area and the vehicle stopping area are not separated by a curb, is there a strip of yellow detectable warning surface between the vehicular and pedestrian area?				

TABLE 1
The required number of auto accessible spaces
THERE MUST ALWAYS BE ONE VAN SPACE

TOTAL NUMBER OF PARKING SPACES	REQUIRED NUMBER OF ACCESSIBLE SPACES	REQUIRED VAN ACCESSIBLE SPACES	REQUIRED AUTO ACCESSIBLE SPACES
1-25	1	1	0
26-50	2	1	1
51-75	3	1	2
76-100	4	1	3
101-150	5	1	4
151-200	6	1	5
201-300	7	1	6
301-400	8	1	7
401-500	9	2	7
501-1,000	Multiply .02 times the number of parking spaces to determine how many accessible spaces are required.		1 out of every 8 accessible spaces must be van accessible.
1,001 AND OVER	20 accessible spaces plus 1 additional space for each 100 parking spaces, or fraction over 1,001.		

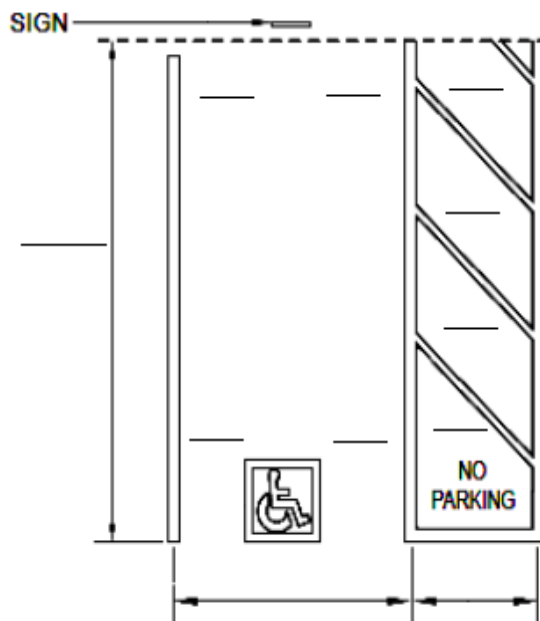
****Note:** Accessible parking spaces may share access aisles.

Example of how to use Table 1:

The parking lot has 80 parking spaces. Look in the first column "Total Number of Parking Spaces" to find that 80 spaces fits into the category of "76-100." The column to the right "Required Number of Accessible Spaces" requires the parking lot to have four accessible parking spaces. The next column to the right "Required Van Accessible Spaces" requires that one parking space of the four accessible parking spaces, be van accessible. The last column to the right "Required Auto Accessible Spaces" shows that of the four required accessible parking spaces, three spaces can be auto accessible (it is also acceptable for all parking spaces to be van accessible.)

For further detail about determining the number of required accessible parking spaces, see Section 1 Parking of the Guidelines.

Record data for additional accessible space here. Enter Yes, No, N/A, or measurements where needed.		Y/N Data
Photo #	Location	
1. <input type="checkbox"/> Van Accessible Space	Width: _____ Length: _____	
2. <input type="checkbox"/> Van Access Aisle	Width: _____ Length: _____	
3. <input type="checkbox"/> Auto Accessible Space	Width: _____ Length: _____	
4. <input type="checkbox"/> Auto Access Aisle	Width: _____ Length: _____	
5. Van Accessible space: * Slope:	6. Van Accessible Access Aisle * Slope:	
7. Auto Accessible Space Slope:	8. Auto Accessible Access Aisle Slope:	
9. Stable, firm, and slip-resistant surface		
10. "Van Accessible" sign under the ISA		
11. ISA Sign		
12. ISA bottom edge 80" or higher if mounted in the path of travel		
13. Wheeling or walking behind cars other than your own is not required		
14. Accessible space is on the shortest accessible route to an accessible entrance.		
15. Covered Parking – vertical clearance 8'2"		



*Record slope measurements on diagram

Modifying measures needed at this site on Election Day:

- ☐ Need cone/sign to identify accessible space
- ☐ Cone off space
- ☐ Cone off aisle
- ☐ Extend space with tape
- ☐ Widen access aisle with tape or cones
- ☐ Comments

Section 2: Path of Travel

When accessible drop-off zones or public transportation points are beyond the polling place property line, the path of travel to the voting area may be extended beyond the property line in an effort to include public transportation.

Check one of the boxes below to identify the path of travel. Use this form for each different type of path of travel.

☐ Parking ☐ Public transportation ☐ Drop off zone ☐ Property line ☐ Other

Describe the location of the path of travel below. For example, from N/W corner crosswalk along sidewalk to bus stop to the walkway to the entrance.

Location of the path of travel:

Questions	Yes	No	Data	Modifications/ Notes
1. Is there an accessible path of travel to the voting area that is free of steps?				
2. If no to question 1, is there an alternate path of travel available to the voting area that is free of steps?				
3. Is the path of travel/sidewalk at least 48" wide? (Or 36" at a point due to natural barriers or other existing conditions.)				
4. Is the surface of the path of travel stable, firm and slip-resistant?				
5. Is the path of travel cross-slope 2% or less?				

Questions	Yes	No	Data	Modifications/ Notes
6. Are any changes in level from ¼" to ½" high beveled?				
7. Do changes in level more than ½" high have a 5% or lower slope? (If the slope in question 7 is more than 5%, survey the change in level using the Ramp form in Section 6 of the checklist.)				
8. Do any gratings along the path of travel have spaces no greater than ½" width in the direction of travel?				
9. Do all objects, mounted on walls, protrude 4" or less into the path of travel? (For questions 9 and 10, survey objects between 27" and 80" high.)				
10. Do all objects, mounted on polls, protrude 12" or less into the path of travel?				
11. If there are overhead obstacles lower than 80" from the ground along the path of travel, are there barriers to prevent someone from walking underneath?				
12. If the path of travel to an accessible entrance is not the regular pedestrian route, is the alternate accessible path clearly marked with directional signage?				

Modifying measures needed at this site on Election Day:

☐ Temporary ramp(s) are needed to cover steps
_____ ramp(s) needed

☐ Need mat(s) to cover grate(s)
_____ mat(s) needed

☐ Directional signage needed for site set-up
_____ sign(s) needed

☐ Cone(s) needed for set-up
_____ cone(s) needed

☐ Items needing temporary relocation:

☐ Comments

Section 3: Doorways, Hallways and Entrances

Survey building entrance doors and interior doors that are on the accessible path of travel to the voting area.

Door description and/or location:

Total number of Doors on the Path of Travel: _____

(Make copies of last page of this checklist for additional doors)

Doorways

Questions	Yes	No	Data	Modifications/ Notes
1. Is the door clear width at least 32" measured at 90 degrees open?				
2. If double doors, is there at least 32" of clear width on one door?				
3. Is the door threshold no more than ½" high?				
4. Is the door threshold beveled between ¼" and ½"?				
5. Is the door hardware accessible not requiring grasping, pinching, or twisting of the wrist?				
6. Is the door hardware mounted between 30" and 44" high?				
7. Is there an uninterrupted smooth surface at the bottom 10" of the door on the push side? (Do not include automatic doors.)				

Questions	Yes	No	Data	Modifications/ Notes
8. Is the force required to open the door 5 lbf or less? (lbf= pounds of force)				
9. On the <u>pull side</u> of the door, is the door landing at least 60" deep perpendicular to the door?				
10. Is there at least 18" of strike-side clear space next to the <u>pull side</u> of an <u>interior</u> door?				
11. Is there at least 24" clear space next to the <u>pull side</u> of an <u>exterior</u> door?				
12. On the <u>push side</u> of the door, is the door landing at least 48" deep perpendicular to the door?				
13. If the door has a latch and closer, is there at least 12" of strike-side clear space next to the <u>push side</u> of the door?				

Modifying measures needed at this site on Election Day:

- ☐ Prop door open
- ☐ Threshold ramp(s) needed
 _____ ramp(s) needed
- ☐ Accessible grip(s) needed for door hardware
 _____ grip(s) needed
- ☐ Comments

Hallways

Questions	Yes	No	Data	Modifications/ Notes
1. Is there an accessible path of travel from the entrance to the voting area that is free of steps?				
2. Does the path of travel have a cross slope that is 2% or less?				
3. Are changes in level from ¼" to ½" high beveled?				
4. Do changes in level more than ½" high have a 5% or lower slope? (If the slope is higher than 5%, survey the change in level using the Ramp form in Section 6 of the checklist.)				
5. Do all interior hallways in the path of travel have a stable, firm, and slip-resistant surface?				
6. Are hallways and corridors in the path of travel at least 44" wide?				
7. In 44" wide hallways, are there passing spaces 60" by 60" or "T" intersections placed not more than 200' apart?				
8. Do all objects, mounted on walls, protrude 4" or less into the path of travel? (For questions 8 and 9, only survey objects between 27" and 80" high that are in path of travel.)				
9. Do all objects, mounted on polls, protrude 12" or less into the path of travel?				

Questions	Yes	No	Data	Modifications/ Notes
10. If there are overhead obstacles lower than 80" above the floor along the path of travel, are there barriers to prevent someone from walking underneath?				

Modifying measures needed at this site on Election Day:

- ☐ Non-slip mat(s) needed
 _____ mat(s) needed
- ☐ Cones or other detectable barriers needed
 _____ cones or other detectable barriers needed
- ☐ Threshold ramp(s) needed for small change in level
 _____ ramp(s) needed
- ☐ Relocate movable objects out of accessible path of travel
- ☐ Comments

Attachment for Additional Doors

Door description and/or location:

Questions	Yes	No	Data	Modifications/ Notes
1. 32" Door width at 90 degrees?				
2. Threshold height ½" or less?				
3. Beveled threshold: ¼" and ½"?				
4. Accessible door hardware?				
5. Hardware 30" to 44" high?				
6. Smooth 10" @ bottom of door?				
7. Door pressure 5 lbf or less?				
8. Door pull side 60" landing?				
9. 18" next to pull side of interior door?				
10. 24" next to the pull side of exterior door?				
11. Door push side 48" landing?				
12. With latch & closer, 12" next to push side of door?				

Modifying measures needed:

- ☐ Prop door open
- ☐ Threshold ramp(s) needed
_____ ramp(s) needed
- ☐ Accessible grip(s) needed for door hardware
_____ grip(s) needed
- ☐ Comments

Section 4: The Voting Area

Questions	Yes	No	Data	Modifications/ Notes
1. Is there a stable, firm and slip-resistant path of travel inside the voting area?				
2. Do all objects, mounted on walls, protrude 4" or less into the path of travel? (For questions 2 and 3, only survey objects between 27" and 80" high that are in path of travel.)				
3. Do all objects, mounted on polls, protrude 12" or less into the path of travel?				
4. If there are overhead obstacles lower than 80" above the floor along the path of travel, are there barriers to prevent someone from walking underneath?				
5. Is there a clear floor space 60" in diameter or a T-shaped space presumed available after voting area is set up to turn around and maneuver a wheelchair?				
6. In the event of an emergency, do all emergency marked doors have accessible hardware that does not require grasping or pinching of the wrist?				
7. Do all portions of the likely path of travel in the voting area have a cross-slope that is 2% or less?				

8. If there are changes in level from ¼" to ½" on the likely path of travel in the voting area, are those changes in level beveled?				
9. If there are changes in level higher than ½" on the likely path of travel in the voting area, do those changes in level have a 5% or lower slope? (If the slope in question 9 is more than 5%, survey the change in level using the Ramp form in Section 6 of the checklist.)				

Modifying measures needed at this site on Election Day:

☐ Does the voting area have adequate lighting for voting purposes?

☐ Cones or other detectable barriers needed

_____ cones or other detectable barriers needed

☐ Need to modify hazard(s)

☐ Distance from wall _____

☐ Movable items _____

☐ Comments

Section 5: Signage

Questions	Yes	No	Data	Modifications/ Notes
1. Do permanent rooms and spaces (only those areas identified for use on Election Day) have signs with room names or numbers in raised characters and Braille?				
2. Are the above-mentioned signs installed on the wall adjacent to the latch-side of the door?				
3. If there is no wall space on the latch-side of the door, are the signs placed on the nearest adjacent wall?				
4. Are the signs installed with the center of the sign at 60" above the floor?				
5. Do the signs have character and symbol colors that contrast with the background color?				
6. Is the ISA provided to identify facilities and features that are intended for use by voters with disabilities?				
7. Do directional and informational signs (including laminated signs) along the path of travel have a non-glare finish?				
8. Can a voter approach within three inches of a sign without bumping into protruding objects or standing/wheeling within the swing of a door?				

Modifying measures needed at this site on Election Day:

- ☐ Directional sign(s) needed
_____ sign(s) needed
- ☐ Additional laminate sign(s) needed
_____ sign(s) needed
- ☐ Comments

Section 6: Ramps, Curb-Ramps and Slopes
When a slope measures more than 5%, it is a ramp.

Ramp Location:

Questions	Yes	No	Data	Modifications/ Notes
1. Is the surface of the ramp stable, firm, and slip-resistant?				
2. Is the ramp at least 48" wide?				
3. Is there a landing at the top of the ramp that measures 60" wide by 60" long?				
4. Is there a 60" long intermediate landing for each 30" rise of the ramp?				
5. Is there an intermediate landing 72" long wherever the ramp has a change in direction of 30 degrees or more?				
6. Is there a landing at the bottom of the ramp that is 72" long and as wide as the ramp?				
7. Is the slope of the ramp 8.33% or less?				
8. Is the ramp cross-slope 2% or less?				
9. Is the top landing level with no more than 2% slope in any direction?				

Questions	Yes	No	Data	Modifications/ Notes
10. Is the intermediate landing level with no more than 2% slope in any direction?				
11. Is the bottom landing level with no more than 2% slope in any direction?				
12. Where the ramp or landing has a vertical drop-off on either side, are wheel guides or raised curbs (at least 2" high) provided?				
13. Does the ramp have handrails provided on both sides mounted between 34" to 38" above the ramp surface?				
14. Do the handrails extend 12" horizontally over each landing?				
15. Are the handrails rounded and returned to the ground, wall, or post?				
16. Are the handrails 1 ¼" to 1 ½" in diameter?				
17. If the handrails are located adjacent to a wall, is the gap between the handrail and the wall 1 ½"?				

Modifying measures needed at this site on Election Day:

- ☐ Temporary ramp(s) needed
 _____ ramp(s) needed
- ☐ Temporary wheel guides or edge protection needed
 _____ wheel guides or edge protection needed
- ☐ Comments

Curb-Ramp Checklist

When a slope provides access across a curb, it is a curb-ramp or curb-cut.

Curb-Ramp Location:

Questions	Yes	No	Data	Modifications/ Notes
1. Is the surface of the curb-ramp stable, firm and slip-resistant?				
2. Is the curb-ramp at least 48" wide?				
3. Is there a top landing a minimum of 48" long?				
4. Is the bottom landing at least 48" long?				
5. Is there a 12" wide grooved border cut into the walkway surface along the top and sides of the curb-ramp?				
6. Is the maximum slope of the curb-ramp no more than 8.33%?				
7. Is the cross-slope 2% or less?				
8. Is the top landing slope no more than 2% in any direction?				
9. Is the bottom landing slope no more than 5% or less in all directions?				
10. Does the curb-ramp have either wheel guides or side flares?				

Modifying measures needed at this site on Election Day:

- ☐ Temporary ramp(s) needed
_____ ramp(s) needed
- ☐ Temporary wheel guides or edge protection needed
_____ wheel guides or edge protection needed
- ☐ Comments

Section 7: Elevators and Lifts

Questions	Yes	No	Data	Modifications/ Notes
Outside the Elevator				
1. If an elevator is required to arrive at the voting area, is it on an accessible path of travel?				
2. Is the area adjacent to the hall call buttons free from objects that project out from the wall more than 4"?				
3. Are the hall call buttons raised above their surrounding surface?				
4. Do the hall call buttons light up with a white light when activated and go out when the elevator arrives?				
5. Are the hall call buttons mounted with the centerline at 42" above the floor?				
6. Are there visual symbols at least 2 ½" wide by 2 ½" high placed at least 6ft. above the floor that light up showing the arrival and direction of the car?				
7. Are there audible signals announcing the arrival and direction of the elevator, one for going up and two for going down?				
8. Is the elevator doorway at least 36" wide?				
9. Is the gap between the elevator car and the landing not more than 1 ¼" wide?				

Questions	Yes	No	Data	Modifications/ Notes
10. Does the elevator car floor stop within ½" above or below the exterior landing?				
11. Are there raised characters and Braille signs, mounted on both sides of the elevator doorjamb centered at 60" above the floor?				
12. Are the raised characters and Braille signs, at least 2" high?				
13. Does the raised character and Braille button for the main floor have a raised star symbol?				
14. Does the elevator door stay open at least five seconds?				
15. If the elevator door starts to close, will it re-open without touching a person who is still in the doorway?				
16. When the elevator door re-opens, does it stay open at least 20 seconds to allow slower moving voters to completely enter or exit the car?				
Inside the Elevator				
17. Is the elevator equipped with visual floor position indicators that light up when the car stops or passes each floor?				
18. Are the visual floor position indicators located above the control panel or above the elevator door?				
19. Are the visual floor position indicators at least ½" high?				

Questions	Yes	No	Data	Modifications/ Notes
20. Is the elevator equipped with audible or verbal communications that indicate the car is stopping or passing each floor?				
Control Panel				
21. Are raised characters and Braille used to identify each floor button and each control inside the elevator cab?				
22. Are the raised characters located on the left side of each control button?				
23. Are the raised characters at least 5/8" high?				
24. Is the corresponding Braille located below the raised characters?				
25. Does the raised characters and Braille button for the main floor have a raised star symbol?				
26. Are the raised characters and symbols white with a black background?				
27. Do control buttons light up when activated and go out when the elevator completes the requested action?				
28. Are the highest floor control buttons inside the elevator mounted no higher than 54" above the floor for a side reach; or 48" for a forward reach?				
29. Is the lowest operable control button at least 35" above the car floor?				

Questions	Yes	No	Data	Modifications/ Notes
30. Is there a handrail inside the car on at least one wall that is 31" to 33" above the floor?				
31. Is there a 1 ½" gap between the handrail and the wall?				
Emergency Controls				
32. Are the controls to the emergency system (including a telephone handset) no higher than 48" above the floor?				
33. Does the emergency system provide both audible and visual communication to confirm contact with emergency personnel?				
34. If an emergency handset is used, is the handset cord at least 29" long?				
35. If the emergency system is behind a closed door, does the door have accessible lever style hardware that does not require grasping, pinching or twisting of the wrist?				
Car Dimensions				
36. Is the elevator interior dimension at least 51" when measured from the front wall to the back wall?				
37. If the elevator has a center-opening door, is the inside at least 80" wide?				
38. If the elevator has a side-opening door, is the inside at least 68" wide?				

Questions	Yes	No	Data	Modifications/ Notes
39. If the elevator is older with a smaller interior, is the car size at least 48" by 48"?				
40. Does the older elevator comply with all other requirements of this section?				

Modifying measures needed at this site on Election Day:

- ☐ Poll worker needed to operate inaccessible controls or non-audible alerts
- ☐ Move protruding objects away from hall call buttons
- ☐ Comments

Wheelchair Lifts

Questions	Yes	No	Data	Modifications/ Notes
1. Is the lift operable on the day of the survey?				
2. If a wheelchair lift is used to change levels, is there: a. A 60" by 60" landing in front of the lift door, OR, b. Maneuvering space large enough for a person using a 30" by 48" wheelchair to enter, operate the lift, and exit?				
3. If the lift entry door has a front approach, is the door clear space at least 32" wide?				
4. If the lift entry door has a side approach, is the door clear space at least 42" wide?				
5. Does the lift allow a wheelchair user unassisted entry, operation, and exit?				
6. Are the wheelchair lift controls usable with one hand without tight grasping, pinching, or twisting of the wrist?				
7. Does the lift have stand-by power in case of an emergency that will allow the lift to operate 5 up and down trips?				

Section 8: Restrooms

Not all restrooms are open on Election Day. If a restroom is available to the voters, it must be accessible to voters with disabilities.

☐ **Men's Restroom**

☐ **Women's Restroom**

☐ **Unisex Restroom**

Questions	Yes	No	Data	Modifications/ Notes
1. Is a Door Checklist completed for this restroom?				
2. If this restroom will be used on Election Day, has a hallways checklist been completed for the path of travel to this restroom?				
Outside the Restroom				
3. Does the restroom have a wall sign with the ISA, raised letters and Braille indicating the Men's, Women's or Unisex restroom?				
4. Is the <u>wall</u> sign mounted on the latch side of the door centered at 60" above the floor?				
5. Do the characters on the <u>wall</u> sign contrast with the background?				
6. If a Men's restroom, is an equilateral triangle with 12" sides sign installed on the <u>door</u> with the apex pointing upward?				
7. If a Women's restroom, is the sign installed on the <u>door</u> as a circle 12" in diameter?				
8. If a Unisex restroom, is the sign installed on the <u>door</u> a 12" circle with a 12" triangle placed over the circle within the 12" diameter?				
9. Is the center of the <u>door</u> sign mounted at 60" above the floor?				

Questions	Yes	No	Data	Modifications/ Notes
10. Do the sign colors contrast with the <u>door</u> color?				
Inside the Restroom				
11. Does the Restroom entrance door encroach into the 60" turning space 12" or less?				
12. Is there a 36" wide path of travel to the sink, mirror, and at least one of each kind of dispenser (i.e. seat cover, soap, paper towels, electric hand driers, etc.)?				
13. Is there a 30" by 48" clear space in front of at least one of each type of fixture?				
14. In a multiple accommodation restroom, is there a clear horizontal floor space 60" in diameter with a vertical clearance of at least 27"?				
15. In a single accommodation restroom, is there a clear horizontal floor space 60" in diameter or a "T" shaped turning space with a vertical clearance of at least 27"?				
16. Is there a clear space at least 30" by 48" at the sink to allow for a forward approach? (Up to 19" may extend under the sink.)				

Questions	Yes	No	Data	Modifications/ Notes
17. Are the sink faucets operable with one hand without tight grasping, pinching, or twisting of the wrist?				
18. Do the faucets require no more than 5 lbs of pressure to operate?				
19. If push button or electronic faucets are used, does the water flow for ten seconds or more when activated?				
20. Is the centerline of the sink at least 18" from the adjacent wall or partition panel?				
21. Does the front rim of the sink extend a minimum of 17" from the back wall?				
22. Is the top of the countertop or rim of the sink, no higher than 34" above the floor?				
23. Is the bottom of the countertop or sink at least 29" above the floor?				
24. Is there 27" of clear space from the floor to the underside of the sink at a depth of 8" back when measuring from the front edge of the sink or counter toward the back wall?				
25. Is there toe clearance space at least 9" high measured at a point 6" forward from the back wall?				
26. Are water and drain pipes under the sink insulated to protect against burns?				

Questions	Yes	No	Data	Modifications/ Notes
27. Is the underside of the sink free from any sharp or abrasive objects?				
28. Is at least one of each kind of dispenser (i.e. seat cover, soap, paper towels, electric hand driers, etc) mounted with the highest operable part and the full range of control motion 40" or less above the floor?				
29. Is at least one of each kind of dispenser (i.e. seat cover, soap, paper towels, electric hand driers, etc) on an accessible path of travel at least 36" wide, or 32" at a point?				
30. Is there a 30" by 48" clear space for at least one of each kind of dispenser (i.e. seat cover, soap, paper towels, electric hand driers, etc)?				
31. Can dispensers be operated with one hand without tight grasping, pinching, or twisting of the wrist?				
32. Is the bottom edge of the reflective portion of the mirror no higher than 40" above the floor?				
33. Is the aisle leading to the accessible stall at least 44" wide?				

Questions	Yes	No	Data	Modifications/ Notes
The Accessible Stall				
34. Is there at least 48" of perpendicular clear space on the approach side of the stall door?				
35. If the stall door is on the end, is it at least 32" wide measured at 90 degrees open?				
36. If the stall door is on the side, is it at least 34" wide measured at 90 degrees open?				
37. Is the accessible stall door self closing?				
38. Are U-shaped handles installed on the inside and outside of the stall door just below the latch?				
39. Is the accessible stall door equipped with latching hardware that can be operated with one hand without tight grasping, pinching or twisting of the wrist?				
40. If the stall door is on the end, is there a clear space at least 60" wide and 48" long in front of the toilet?				
41. If the stall door is on the side, is there a clear space at least 60" wide and 60" long in front of the toilet?				
42. Is there at least 32" of clear space between one side of the toilet and a wall, Or, is there 28" of clear floor space between the side of the toilet and a fixture?				

Questions	Yes	No	Data	Modifications/ Notes
43. Is the toilet centerline 18" from the closest wall or partition?				
44. Is the top of the toilet seat between 17" and 19" above the floor?				
45. Is the side grab bar at least 42" long?				
46. Is the side grab bar centered at 33" above the floor?				
47. Does the side grab bar extend out from the rear wall at least 54"?				
48. Does the side grab bar extend past the front of the toilet at least 24"?				
49. Is the side grab bar mounted with a 1 ½" space between the grab bar and the wall?				
50. Is the side grab bar 1 ¼" to 1 ½" in diameter?				
51. Is the rear grab bar at least 36" long?				
52. Does the rear grab bar extend at least 24" from the centerline of the toilet toward the wide side of the toilet stall?				
53. Is the rear grab bar mounted with a 1 ½" space between the grab bar and the wall?				
54. Is the rear grab bar mounted behind the toilet at 33" above the floor for a non tank-type toilet, or up to 36" above the floor for a tank-type toilet?				

Questions	Yes	No	Data	Modifications/ Notes
55. Is the rear grab bar 1 ¼" to 1 ½" in diameter?				
56. Is the toilet paper dispenser no more than 12" in front of the toilet?				
57. Is the toilet paper dispenser at least 19" above the floor?				
58. Is the toilet paper dispenser installed under the side grab bar?				
59. Does the toilet paper dispenser allow for continuous feed of toilet paper (i.e. no control of the flow of paper)?				
60. Is the flush control on the clear floor space side of the toilet?				
61. Is the flush control mounted 44" or lower?				
62. Does the flush control require 5 lbs of force or less to operate?				

Modifying measures needed at this site on Election Day:

- ☐ Provide directional sign to accessible restroom
 _____ sign(s) needed
- ☐ Place temporary Circle or Triangle on restroom door
- ☐ Comments
