

## **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<br><input type="checkbox"/> Business<br><input type="checkbox"/> Church<br><input type="checkbox"/> Club/Lodge/Association<br><input type="checkbox"/> Fire Station<br><input type="checkbox"/> Garage<br><input type="checkbox"/> Other non-public building (specify) _____<br><input type="checkbox"/> Other public building (specify) _____ | <input type="checkbox"/> Library<br><input type="checkbox"/> Mobile Home Park Facility<br><input type="checkbox"/> Private Residence<br><input type="checkbox"/> School<br><input type="checkbox"/> Senior Citizen Facility<br><input type="checkbox"/> Historical Building |
|---|---|

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

\_\_\_\_\_

<b>Polling place determined to be:</b>	<b>Accessible*</b>	<b>Not Accessible</b>
--	--------------------	-----------------------

\* 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) Camera (to document areas that may need to be reviewed later)
- 7) A standard push/pull force door pressure gauge (to measure the force required to open a door)
- 8) Distance measure (for measuring long distances)

### **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. Always keep a record of the measurements.

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.

## **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. 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.

## **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.

## **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: 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 an auto 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. Is the parking space slope 2% or less in any direction?				
9. Is the access aisle slope 2% or less in any direction?				
10. Is the parking space surface stable, firm and slip-resistant?				
11. No ramps are encroaching into the accessible parking space or access aisle?				
12. Is there an ISA sign at the front of the <u>parking</u> space?				

Questions	Yes	No	Data	Modifications/ Notes
13. For van accessible <u>parking</u> spaces, are the words "Van Accessible" added below the ISA?				
14. Is/are the sign(s) mounted on a pole or wall with the bottom of the lowest sign at least 60" above the ground?				
15. If the sign(s) are mounted in the path of travel, is the bottom edge of the sign 80" or higher?				
16. 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?				
17. Is the accessible <u>parking</u> space on the shortest accessible route to an accessible entrance?				
18. If covered parking is provided, is there vertical clearance of at least 8' 2" for the vehicle route from the entrance 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

Questions	Yes	No	Data	Modifications/ Notes
1. Is there a vehicle pull up space 8' wide by a minimum 20' long?				
2. Is the vehicle pull up space level with a slope no higher than 2% in any direction?				
3. Is there a 5' wide access aisle for the full length of the drop off zone to allow voters to exit a vehicle or wait for pick up?*				
4. Is the access aisle level with a slope no higher than 2% in any direction?				
5. Is the access aisle marked with a border line and hatched lines in a contrasting color?*				

\*Drop-off zones constructed prior to 1/1/14 may have access aisles measuring 5' wide by 20' long without markings.

## Required Number of Auto and Van 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	2	5
301-400	8	2	6
401-500	9	2	7

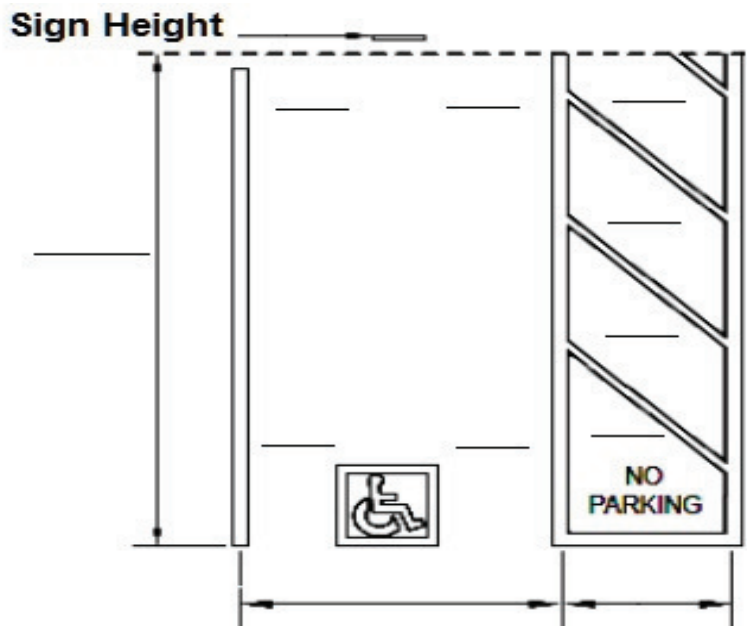
Note: Accessible parking spaces may share access aisles, including van accessible aisles.



**Record data for additional accessible parking spaces here**

Photo #	Location: _____	Y/N
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. No ramps in access aisle or parking space.		
11. ISA Sign in front of accessible parking space		
12. "Van Accessible" sign under the ISA		
13. The lowest part of the bottom sign is 60" minimum above the ground		
14. In the path of travel the bottom of the lowest sign is 80" minimum above the ground		
15. Wheeling or walking behind cars other than your own is not required		
16. Accessible space is on the shortest accessible route to an accessible entrance		
17. Covered Parking – vertical clearance 8' 2"		

**Record 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 the main path of travel to the voting area 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 alternate path of travel marked with directional signage including an ISA?				
4. Is the path of travel/sidewalk at least 48" wide? (Or 36" at a point due to natural barriers or other existing conditions.)				
5. Is the surface of the path of travel stable, firm and slip-resistant?				

Questions	Yes	No	Data	Modifications/ Notes
6. Is the path of travel cross-slope 2% or less?				
7. Are any changes in level from ¼" to ½" high beveled?				
8. Do changes in level more than ½" high have a 5% or lower slope? (If the slope is more than 5%, survey the change in level using the Ramp checklist.)				
9. Do any gratings along the path of travel have spaces no greater than ½" wide in the direction of travel?				
10. If there are overhead obstacles lower than 80" from the ground along the path of travel, are there cane detectable barriers to prevent someone from walking underneath?				
For questions 11 and 12, survey objects between 27" and 80" high that are protruding into the path of travel.				
11. Do all objects, mounted on walls, protrude 4" or less into the path of travel? (Handrails are permitted to protrude a maximum of 4 ½".)				
12. Do all objects, mounted on poles, protrude 12" or less into the path of travel?				

**Modifying measures needed at this site on Election Day:**

Temporary ramp(s) are needed to cover steps and elevations higher than 1/2"  
    \_\_\_\_\_ Ramp(s) needed

Need mat(s) to cover grate(s)  
    \_\_\_\_\_ Mat(s) needed

Directional signage needed for site set-up  
    \_\_\_\_\_ Left pointing sign(s) needed  
    \_\_\_\_\_ Right pointing sign(s) needed

Cone(s) needed for set-up  
    \_\_\_\_\_ Cone(s) needed

Items needing temporary relocation:

---

---

Comments

---

---

### Section 3: Doorways, Hallways and Entrances

On the accessible path of travel, survey only doors required to enter 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 there 32" of clear width at the door when the door is open to 90 degrees?				
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 usable with one hand, not requiring tight grasping, pinching, or twisting of the wrist?				
6. Is the operable part of the door hardware mounted between 34" and 44" above the floor?				
7. Is there a smooth uninterrupted surface a minimum of 10" high, measured from the floor on the push side of the door? (Do not include automatic doors.)				
8. Is the force required to open the door 5 lbf or less?				

Questions	Yes	No	Data	Modifications/ Notes
9. On the <u>pull side</u> of the door, is the door landing 32" wide and at least 60" deep perpendicular to the door?				
10. Is the landing level with no more than 2% slope in any direction?				
11. Is there at least 18" of strike-side clear space on the pull side of an interior door?				
12. Is there at least 24" clear space on the pull side of an exterior door?				
13. On the push side of the door, is the door landing 32" wide and at least 48" deep perpendicular to the door?				
14. Is the landing level with no more than 2% slope in any direction?				
15. If the door has a latch and closer, is there at least 12" of strike-side clear space on the push side of the door?				

**Modifying measures needed at this site on Election Day:**

- Prop door open
- Threshold ramp(s) needed,  
\_\_\_\_\_ Ramp(s) needed
- Accessible modifications needed for door hardware  
\_\_\_\_\_ Grip(s) needed  
\_\_\_\_\_ Other 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 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. If there are overhead obstacles lower than 80" above the floor along the path of travel, are there cane detectable barriers to prevent someone from walking underneath?				



For questions 9 and 10, only survey objects  
between 27" and 80" high that are in path of travel.

<p>9. Do all objects, mounted on walls, protrude 4" or less into the path of travel?  (Handrails are permitted to protrude a maximum of 4 ½")</p>				
<p>10. Do all objects, mounted on poles, protrude 12" or less into the path of travel?</p>				

**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. 32" on one side of a double door				
3. Threshold height ½" or less?				
4. Beveled threshold: ¼" and ½"?				
5. Accessible door hardware?				
6. Hardware 34" to 44" high?				
7. Floor to bottom of door 10"?				
8. Door pressure 5 lbf or less?				
9. Pull side landing 32" by 60"?				
10. Pull side level landing?				
11. Pull side, interior door 18" latch side?				
12. Pull side exterior door 24" latch side?				
13. Push side landing 32" by 48"?				
14. Push side level landing?				
15. Push side with latch & closer 12" latch side?				

### Modifying measures needed:

- Prop door open
- Threshold ramp(s) needed, \_\_\_\_\_ Ramp(s) needed
- Accessible modifications needed for door hardware
  - \_\_\_\_\_ Grip(s) needed
  - \_\_\_\_\_ Other 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?				
For questions 2 and 3, only survey objects between 27" and 80" high that are in the path of travel.				
2. Do all objects, mounted on walls, protrude 4" or less into the path of travel?				
3. Do all objects, mounted on poles, 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 cane detectable 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 tight grasping, pinching, or twisting 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 1/4" to 1/2" 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 1/2" 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 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 \_\_\_\_\_
  - Mats to cover electrical cords \_\_\_\_\_

Comments

---



---

## Section 5: Signage

Questions	Y/N	N/A	Measurements/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 signs installed on the wall adjacent to the latch-side of the door? If there is no wall space on the latch-side of the door, are signs placed on the nearest adjacent wall?			
3. Is the tactile sign placed so the lowest part of the Braille cell is at least 48" or higher above the floor?			
4. Are raised characters on signs placed no more than 60" above the floor measured from the bottom of the raised characters.			
5. Can a voter approach within 3" of a sign without bumping into protruding objects or standing/wheeling within the swing of a door?			
6. Do directional and informational signs in the path of travel have a non-glare finish?			
7. Do signs have character and symbol colors that contrast with the background color?			

Questions	Y/N	N/A	Measurements/Modifications/Notes
8. Is an International Symbol of Accessibility (ISA) provided to identify facilities and features that are intended for use by and provided to elderly voters and people with disabilities?			

**Modifying measures needed at this site on Election Day:**

- Directional signs needed
  - \_\_\_\_\_ Left pointing sign(s) needed
  - \_\_\_\_\_ Right pointing sign(s) needed
- Additional laminate signs 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 at least 60" wide by 60" long?				
4. Is there an intermediate landing for each 30" rise of the ramp that is at least 60" long and as wide as the ramp?				
5. Is there a 60" wide by 72" long intermediate landing wherever the ramp changes direction?				
6. Is there a landing at the bottom of the ramp that is at least 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?				
10. Is the intermediate landing level with no more than 2% slope in any direction?				

Questions	Yes	No	Data	Modifications/ Notes
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 continuous handrails for the full length of the ramp on both sides?  (Exception: At exterior doors when the ramp landing and the door landing overlap, a ramp does not require handrails if it is less than 6" high or 72" in length.)				
14. If required, are the handrails mounted between 34" to 38" above the ramp surface?				
15. Do the handrails extend 12" horizontally over each landing?				
16. Are the handrail edges rounded and returned to the ground, wall, or post?				
17. Do circular handrails have a 1 ¼" to 2" diameter?				
18. Do non-circular handrails have a perimeter of 4" minimum and 6 ¼" maximum and a cross section dimension of 2 ¼" maximum?				



Questions	Yes	No	Data	Modifications/ Notes
19. If the handrails are located adjacent to a wall, is the gap between the handrail and the wall at least 1 ½"?				
20. Do handrails protrude no more than 4 ½" into path of travel?				

**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 2% or less in any direction?				
9. Is the first 24" of the bottom landing slope 5% or less in all directions?				
10. If there is a drop-off next to the curb ramp, 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
<b>Main Entry Floor Outside the Elevator</b>				
1. If an elevator is required to arrive at the voting area, is it on an accessible path of travel?				
2. Is there a 30" by 48" clear space in front of the hall call buttons that allows a front or parallel approach?				
3. If the clear space in front of the hall call buttons has only a front approach, is it clear of any obstruction, OR,  If only a side approach, is the clear space free from objects that project out from the wall more than 10"?				
4. Are the hall call buttons raised above their surrounding surface?				
5. Do the hall call buttons light up with a white light when activated and go out when the elevator arrives?				
6. Are the hall call buttons mounted with the centerline a maximum of 48" above the floor?				
7. Are there two visual signals at least 2 ½" wide by 2 ½" high placed at least 6' above the floor that light up showing the arrival and direction of the car?				
8. Is the gap between the elevator car and the landing not more than 1 ¼" wide?				

Questions	Yes	No	Data	Modifications/ Notes
9. Does the elevator car floor stop within ½" above or below the exterior landing?				
10. Are there raised character and Braille signs, mounted on both sides of the elevator doorjamb with the lowest part of any Braille cell 48" or higher above the floor and the bottom of any tactile letter 60" maximum above the floor?				
11. Are the raised characters on the doorjamb signs at least 2" high?				
12. Do the raised character and Braille sign for the main floor have a raised star symbol?				
13. Is there an audible voice announcing car arrival and direction or an audible signal with 1 tone for going up and 2 tones for going down?				
14. Is the elevator doorway at least 36" wide?				
15. Does the elevator door stay open at least 5 seconds?				
16. Does the elevator door have an automatic re-opening device that does not require contact to activate?				
17. 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?				

Questions	Yes	No	Data	Modifications/ Notes
<b>Voting Area Floor Outside the Elevator</b>				
18. Is the path of travel from the elevator to the voting area accessible?				
19. Is there a 30" by 48" clear space in front of the hall call buttons that allows a front or parallel approach?				
20. If the clear space in front of the hall call buttons has only a front approach, is it clear of any obstruction, OR, If only a side approach, is the clear space free from objects that project out from the wall more than 10"?				
21. Are the hall call buttons raised above their surrounding surface?				
22. Do the hall call buttons light up with a white light when activated and go out when the elevator arrives?				
23. Are the hall call buttons mounted with the centerline a maximum of 48" above the floor?				
24. Are there visual signals at least 2 ½" wide by 2 ½" high placed at least 6' above the floor that light up showing the arrival and direction of the car?				
25. Is the gap between the elevator car and the landing not more than 1 ¼" wide?				
26. Does the elevator car floor stop within ½" above or below the exterior landing?				

Questions	Yes	No	Data	Modifications/ Notes
27. Are there raised character and Braille signs, mounted on both sides of the elevator doorjamb with the lowest part of any Braille cell 48" or higher above the floor and the bottom of any tactile letter 60" maximum above the floor?				
28. Are the raised characters on the doorjamb signs, at least 2" high?				
<b>Inside the Elevator</b>				
29. Is the elevator equipped with visual floor position indicators that light up when the car stops or passes each floor?				
30. Are the visual floor position indicators located above the control panel or above the elevator door?				
31. Are the visual floor position indicators at least ½" high?				
32. Is the elevator equipped with audible or verbal communications that indicate the car is stopping or passing each floor?				
<b>Control Panel</b>				
33. Are raised characters and Braille used to identify each floor button and each control inside the elevator cab?				
34. Are the raised characters located on the left side of each control button?				

Questions	Yes	No	Data	Modifications/ Notes
35. Are the raised characters at least 5/8" high?				
36. Is the corresponding Braille located below the raised characters?				
37. Do the raised characters and Braille beside the button for the main floor also have a raised star symbol?				
38. Are the raised characters and symbols white with a black background?				
39. Do control buttons light up when activated and go out when the elevator completes the requested action?				
40. Are the highest floor control buttons inside the elevator mounted no higher than 48" above the floor?  (In elevators installed prior to 1/1/14, are the control buttons no higher than 54" above the floor for a side reach?)				
41. Is there a handrail inside the car on at least one wall that is 31" to 33" above the floor?				
42. Is there a 1 ½" minimum gap between the handrail and the wall?				
<b>Emergency Controls</b>				
43. Are the lowest operable control buttons for emergency controls at least 35" above the car floor?				
44. Does the emergency system provide both audible and visual communication to confirm				



Questions	Yes	No	Data	Modifications/ Notes
contact with emergency personnel?				
45. If an emergency handset is used, is the handset cord at least 29" long?				
46. If the emergency system is behind a closed door, does the door have accessible lever style hardware that does not require tight grasping, pinching or twisting of the wrist?				
<b>Car Dimensions</b>				
47. Is the elevator interior dimension at least 51" when measured from the front wall to the back wall?				
48. If the elevator has a center-opening door, is the inside at least 80" wide?				
49. If the elevator has a side-opening door, is the inside at least 68" wide?				
50. If the elevator has a smaller interior, is the car size at least 48" by 54"?  (If the elevator was installed prior to 1/1/14, is the car size at least 48" by 48"?)				
51. 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 60" by 60" landing in front of the lift door?  (If the lift was installed prior to 1/1/14, is there 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?				
<b>Outside the Restroom</b>				
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. Does the <u>wall</u> sign mounted on the latch side of the door have raised characters and Braille with the lowest part of any Braille cell 48" or higher above the floor and the bottom of any tactile letter 60" maximum above the floor?				
5. Do the characters on the wall sign contrast with the sign background?				
6. If a Men's restroom, is the sign installed a 12" equilateral triangle with the apex pointing upward?				
7. If a Women's restroom, is the sign installed a circle 12" in diameter?				

Questions	Yes	No	Data	Modifications/ Notes
8. If a Unisex restroom, is the sign installed a 12" circle with a 12" triangle placed over the circle within the 12" diameter?				
9. Is the center of the sign mounted 58" to 60" above the floor?				
10. Do the sign colors contrast with the <u>door</u> color?				
<b>Inside the Restroom</b>				
11. Does the Restroom entrance door encroach into the 60" turning space 12" or less?				
12. Is there a 30" by 48" clear space in front of at least one of each type of fixture?				
13. In a multiple accommodation restroom, is there a clear horizontal floor space 60" in diameter with a vertical clearance of at least 27"?				
14. 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"?				
15. 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
16. Are the sink faucets operable with one hand without tight grasping, pinching, or twisting of the wrist?				
17. Do the faucets require no more than 5 lbs of pressure to operate?				
18. If push button or electronic faucets are used, does the water flow for 10 seconds or more when activated?				
19. Is the centerline of the sink at least 18" from the adjacent wall or partition panel?				
20. Is the top of the counter or rim of the sink, no higher than 34" above the floor?				
21. Underneath the front edge of the counter or sink, is there at least 29" of clear space measured from the floor up to the bottom of the counter or sink?				
22. When measuring at a depth 8" back from the front edge of the counter or sink, is there at least 27" of clear space from the floor up to the bottom of the counter or sink?				
23. Is there toe clear space at least 9" high measured at a point 6" forward from the back wall?				
24. Are water supply and drain pipes under the sink insulated or arranged to prevent contact?				

Questions	Yes	No	Data	Modifications/ Notes
25. Is the underside of the sink free from any sharp or abrasive objects?				
26. Is at least one of each kind of dispenser (i.e. seat cover, soap, paper towel, electric hand dryer, etc.) mounted with the highest operable part and the full range of control motion 40" or less above the floor?				
27. Is at least one dispenser of each kind on an accessible path of travel at least 36" wide, or 32" wide for maximum of 24" in length?				
28. Is there a 30" by 48" clear space for at least one of each kind of dispenser?				
29. Can dispensers be operated with one hand without tight grasping, pinching, or twisting of the wrist?				
30. Is the bottom edge of the reflective portion of the mirror no higher than 40" above the floor?				
31. Is the aisle leading to the accessible stall at least 44" wide?				
<b>The Accessible Stall</b>				
32. Is there at least 48" of perpendicular clear space on the approach side of the stall door?				
33. If the stall door is on the end, is it at least 32" wide measured at 90 degrees open?				

Questions	Yes	No	Data	Modifications/ Notes
34. If the stall door is on the side, is it at least 34" wide measured at 90 degrees open?				
35. Is the accessible stall door self-closing?				
36. Are accessible handles installed on the inside and outside of the stall door near the latch?				
37. 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?				
38. 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?				
39. 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?				
40. Is there 28" of clear floor space between the side of the toilet and a fixture? (In restrooms constructed prior to 1/1/14, is there at least 32" of clear space between one side of the toilet and a wall?)				
41. Is the toilet centerline 17" to 18" from the closest wall or partition?				
42. Is the top of the toilet seat between 17" and 19" above the floor?				
43. Is the side grab bar at least 42" long?				

Questions	Yes	No	Data	Modifications/ Notes
44. Is the top of the side grab bar mounted 33" to 36" above the floor?				
45. Does the side grab bar extend out from the rear wall at least 54"?				
46. Does the side grab bar extend past the front of the toilet at least 24"?				
47. Is the side grab bar mounted with a 1 ½" space between the grab bar and the wall?				
48. Is the side grab bar 1 ¼" to 2" in diameter? See guidelines for non-circular grab bars.				
49. Is the rear grab bar at least 36" long?				
50. Does the rear grab bar extend at least 24" from the centerline of the toilet toward the wide side of the toilet stall?				
51. Does the rear grab bar extend at least 12" from the centerline of the toilet toward the narrow side of the toilet stall?				
52. Is the rear grab bar mounted with a 1 ½" space between the grab bar and the wall?				
53. Is the top of the rear grab bar mounted 33" to 36" above the floor?				
54. Is the rear grab bar 1 ¼" to 2" in diameter? See guidelines for non-circular grab bars.				



Questions	Yes	No	Data	Modifications/ Notes
55. Is the toilet paper dispenser mounted between 7" and 9" in front of the toilet?  (For toilet paper dispensers installed prior to 1/1/14 is the dispenser mounted no more than 12" in front of the toilet?)				
56. Is the toilet paper dispenser at least 19" above the floor?				
57. Is the toilet paper dispenser installed below the side grab bar?				
58. Does the toilet paper dispenser allow for continuous feed of toilet paper (i.e. no control of the flow of paper)?				
59. Is the flush control on the clear floor space side of the toilet?				
60. Is the flush control mounted 44" or lower?				
61. 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
  - \_\_\_\_\_ Left pointing sign(s) needed
  - \_\_\_\_\_ Right pointing sign(s) needed
  - \_\_\_\_\_ Sign(s) needed
- Place temporary Circle or Triangle on restroom door
- Comments

---



---