



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 19 of 4367 Rclds

Program ID: # SE - Recreation And Parks

Author: Vaish, B

Keynote 1



Location: City Hall
Photo # 1

Field Condition

AA.06 - Process for Determining Modifications - The programs, services and/or activities do not have a process for determining if a modification would change the nature of the program, service and/or activity.

Existing Condition:

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	-
Other	28 CFR 35.130(b)(7)

Corrective Action

AA06 - Process for Determining Modifications - Develop a procedure to help determine when modifications will change the nature of the program, service and/or activity.

Additional Comments: Absorb corrective action costs with operations.

Costs and Funding

Qty ...Of:	1 EA
Total Cost	\$0
Funding Received	\$0

Status Update (check one)
 Completed In Progress Not Complete As of _____ By _____

Classification

DOJ Location Type: 2

Use: PV
 Severity: C
 Level of Difficulty: Low

Implementation

Plan Nbr: DBB
 Priority:
 Planned Completion: 6/30/2019
 Status: Not Complete As of 05/09/2013
 Reported By:

Keynote 2



Location: City Hall
Photo # 1

Field Condition

AA.09 - Emergency Evacuation Plan Procedures - An emergency evacuation plan with procedures for persons with a disability is not available.

Existing Condition:

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	-
Other	28 CFR 35.130(b)(7)

Corrective Action

AA09 - Emergency Evacuation Plan Procedures - Establish and make available an emergency evacuation plan with procedures for persons with disabilities.

Additional Comments: Absorb corrective action costs with operations.

Costs and Funding

Qty ...Of:	1 EA
Total Cost	\$0
Funding Received	\$0

Status Update (check one)
 Completed In Progress Not Complete As of _____ By _____

Classification

DOJ Location Type: 2

Use: PV
 Severity: B
 Level of Difficulty: Low to Moderate

Implementation

Plan Nbr: DBB
 Priority:
 Planned Completion: 6/30/2019
 Status: Not Complete As of 05/09/2013
 Reported By:



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Keynote 3



Location: City Hall
Photo # 1

Field Condition	AC.05A - Communications Aids or Services - There are no communications aids or services that are provided upon request.	1991 ADAAG -
Existing Condition:		2004 ADAAG -
		2007 CBC -
		Other 28 CFR 35.160(b)(2)

Corrective Action	AC05A - Communication Aids or Services - Develop a procedure for communications aids or services to be provided upon request.
Additional Comments:	Absorb corrective action costs with operations.

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$0
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/>	As of _____ By _____

Classification	
DOJ Location Type:	2
Use:	PV
Severity:	B
Level of Difficulty	Low

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2019
Status Not Complete As of	05/09/2013
Reported By	

Keynote 4



Location: City Hall
Photo # 1

Field Condition	AC.06B - Teletypewriter (TTY) Device - The program, service, and/or activity does not have a Teletypewriter (TTY) Device.	1991 ADAAG -
Existing Condition:		2004 ADAAG -
		2007 CBC -
		Other 28 CFR 35.161(a)

Corrective Action	AC06B - Teletypewriter (TTY) Device - Provide a Teletypewriter (TTY) Device.
Additional Comments:	Absorb corrective action costs with operations.

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$3,600
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/>	As of _____ By _____

Classification	
DOJ Location Type:	2
Use:	PV
Severity:	C
Level of Difficulty	Moderate to High

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2019
Status Not Complete As of	05/09/2013
Reported By	



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Keynote 5



Location: City Hall
Photo # 1

Field Condition	
AC.06C - Teletypewriter (TTY) Device Training - The staff is not trained in the use of the Teletypewriter (TTY) Device.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 28 CFR 35.161(a)

Classification	
DOJ Location Type:	2
Use:	PV
Severity:	C
Level of Difficulty	Low

Corrective Action
AC06C - Teletypewriter (TTY) Device Training - Train staff members and inform volunteers on the use of the Teletypewriter (TTY) Device.
Additional Comments: Absorb corrective action costs with operations.

Costs and Funding
Qty ...Of: 1 EA
Total Cost \$0
Funding Received \$0
Status Update (check one)
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

Implementation
Plan Nbr: DBB
Priority:
Planned Completion 6/30/2019
Status Not Complete As of 05/09/2013
Reported By

Keynote 6



Location: City Hall
Photo # 1

Field Condition	
AC.07B - Teletypewriter (TTY) Device Access to Emergency Number(s) - The program, service, and/or activity does not provide direct Teletypewriter (TTY) Devices to emergency number(s).	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 28 CFR 35.162

Classification	
DOJ Location Type:	2
Use:	PV
Severity:	B
Level of Difficulty	Low

Corrective Action
AC07A - Telephone Access to Emergency Services - Develop a plan to provide telephone access to emergency services.
Additional Comments: Absorb corrective action costs with operations.

Costs and Funding
Qty ...Of: 1 EA
Total Cost \$0
Funding Received \$0
Status Update (check one)
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

Implementation
Plan Nbr: DBB
Priority:
Planned Completion 6/30/2019
Status Not Complete As of 05/09/2013
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Keynote 7



Location: City Hall
Photo # 1

Field Condition

AC.08 - Activated Alarm Awareness - There is no means of assuring that persons with auditory disabilities are made aware of an activated alarm.

Existing Condition:

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	-
Other	28 CFR 35.160(b)(2)

Corrective Action

AC08 - Activated Alarm Awareness - Develop a plan to ensure persons with auditory disabilities are made aware of an activated alarm.

Additional Comments: Absorb corrective action costs with operations.

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)
 Completed In Progress Not Complete As of _____ By _____

Classification

DOJ Location Type: 2

Use: PV

Severity: A

Level of Difficulty Low

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2019

Status Not Complete As of 05/09/2013

Reported By

Keynote 8



Location: City Hall
Photo # 1

Field Condition

AD.01 - Accessible Web Pages - Department policies do not establish that web pages made available to the public will be accessible.

Existing Condition:

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	-
Other	36 CFR 1194.2

Corrective Action

AD01 - Accessible Web Pages - Revise department policies to establish that web pages made available to the public will be accessible.

Additional Comments: Absorb corrective action costs with operations.

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)
 Completed In Progress Not Complete As of _____ By _____

Classification

DOJ Location Type: 2

Use: PV

Severity: C

Level of Difficulty Low

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2019

Status Not Complete As of 05/09/2013

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Keynote 9



Location: City Hall
Photo # 1

Field Condition

AD.02A - Ensuring Accessible Web Pages - A process is not in place to ensure that all new and modified web pages and content are accessible.

Existing Condition:

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	-
Other	36 CFR 1194.2

Corrective Action

AD02A - Ensuring Accessible Web Pages - Establish a process to ensure that all new and modified web pages and content are accessible.

Additional Comments: Absorb corrective action costs with operations.

Costs and Funding

Qty ...Of:	1 EA
Total Cost	\$0
Funding Received	\$0

Status Update (check one)
 Completed In Progress Not Complete As of _____ By _____

Classification

DOJ Location Type: 2

Use: PV
 Severity: C
 Level of Difficulty: Low

Implementation

Plan Nbr: DBB
 Priority:
 Planned Completion: 6/30/2019
 Status: Not Complete As of 05/09/2013
 Reported By:

Keynote 10



Location: City Hall
Photo # 1

Field Condition

AD.03 - Existing Web Content - A plan is not in place to make existing web content more accessible.

Existing Condition:

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	-
Other	36 CFR 1194.2

Corrective Action

AD03 - Existing Web Content - Establish a process to review existing web content and make corrections, if any, to ensure the site is more accessible.

Additional Comments: Absorb corrective action costs with operations.

Costs and Funding

Qty ...Of:	1 EA
Total Cost	\$0
Funding Received	\$0

Status Update (check one)
 Completed In Progress Not Complete As of _____ By _____

Classification

DOJ Location Type: 2

Use: PV
 Severity: C
 Level of Difficulty: Low

Implementation

Plan Nbr: DBB
 Priority:
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Keynote 11



Location: City Hall
Photo # 1

Field Condition

AE.03 - ADA Training - Staff members who have contact with members of the public, including persons with a disability, have not been informed or trained about the basis of the ADA.

Existing Condition:

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	-
Other	

Classification

DOJ Location Type: 2

Use: PV

Severity: C

Level of Difficulty: Low

Corrective Action

AE03 - ADA Training - A qualified trainer will train staff members and volunteers will be informed about the basis of the ADA.

Additional Comments: Absorb corrective action costs with operations.

Costs and Funding

Qty ...Of: 1 EA

Total Cost: \$0

Funding Received: \$0

Status Update (check one)
 Completed In Progress Not Complete As of _____ By _____

Implementation

Plan Nbr: DBB

Priority:

Planned Completion: 6/30/2019

Status: Not Complete As of 05/09/2013

Reported By

Keynote 12



Location: City Hall
Photo # 1

Field Condition

AE.04 - Effective Communication Training - Staff members who have contact with members of the public, including persons with a disability, have not been trained on effective means of communication, including the use of auxiliary aids and services.

Existing Condition:

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	-
Other	28 CFR 35.160(a)(1)

Classification

DOJ Location Type: 2

Use: PV

Severity: C

Level of Difficulty: Low to Moderate

Corrective Action

AE04 - Effective Communication Training - Train staff members and inform volunteers about effective means of communication, including the use of auxiliary aids and services.

Additional Comments: Absorb corrective action costs with operations.

Costs and Funding

Qty ...Of: 1 EA

Total Cost: \$0

Funding Received: \$0

Status Update (check one)
 Completed In Progress Not Complete As of _____ By _____

Implementation

Plan Nbr: DBB

Priority:

Planned Completion: 6/30/2019

Status: Not Complete As of 05/09/2013

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Keynote 13



Location: City Hall
Photo # 1

Field Condition

AE.05 - Interaction and Integration Encouragement - Staff members who have contact with members of the public, including persons with a disability, have not been trained to encourage the interaction and integration of persons with disabilities into programs provided to the general public, appropriate to a

Existing Condition:

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	-
Other	28 CFR 35.130(d)

Corrective Action

AE05 - Interaction and Integration Encouragement - Train staff members and inform volunteers on methods to encourage interaction and integration of persons with disabilities into programs provided to the general public, appropriate to a person's level of need.

Additional Comments: Absorb corrective action costs with operations.

Costs and Funding

Qty ...Of:	1 EA
Total Cost	\$0
Funding Received	\$0

Status Update (check one)
 Completed In Progress Not Complete As of _____ By _____

Classification

DOJ Location Type: 2

Use: PV
 Severity: C
 Level of Difficulty: Low to Moderate

Implementation

Plan Nbr: DBB
 Priority:
 Planned Completion: 6/30/2019
 Status: Not Complete As of 05/09/2013
 Reported By:

Keynote 14



Location: City Hall
Photo # 1

Field Condition

AE.07 - New Staff Member Orientation - New staff member orientation does not provide information about the ADA and a public entity's responsibility to provide programs, services, activities and facilities without barriers or discrimination.

Existing Condition:

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	-
Other	28 CFR 35.130(a)

Corrective Action

AE07 - New Staff Member Orientation - Revise new staff member orientation to include information about the ADA and a public entity's responsibility to provide programs, services, activities and facilities without barriers or discrimination.

Additional Comments: Absorb corrective action costs with operations.

Costs and Funding

Qty ...Of:	1 EA
Total Cost	\$0
Funding Received	\$0

Status Update (check one)
 Completed In Progress Not Complete As of _____ By _____

Classification

DOJ Location Type: 2

Use: PV
 Severity: C
 Level of Difficulty: Low

Implementation

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Keynote 15



Location: City Hall
Photo # 1

Field Condition

AE.08 - Periodic Training and Updates - Staff members are not provided with periodic training and updates in the availability of auxiliary aids and services, and how to respond to requests for reasonable accommodation.

Existing Condition:

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	-
Other	28 CFR 35.160(b)

Classification

DOJ Location Type: 2

Use: PV

Severity: C

Level of Difficulty: Low to Moderate

Corrective Action

AE08 - Periodic Training and Updates - Provide staff members with periodic training and updates on the availability of auxiliary aids and services, and how to respond to requests for reasonable accommodation.

Additional Comments: Absorb corrective action costs with operations.

Costs and Funding

Qty ...Of: 1 EA

Total Cost: \$0

Funding Received: \$0

Status Update (check one)
 Completed In Progress Not Complete As of _____ By _____

Implementation

Plan Nbr: DBB

Priority:

Planned Completion: 6/30/2019

Status: Not Complete As of 05/09/2013

Reported By

Keynote 16



Location: City Hall
Photo # 1

Field Condition

AE.09 - Training on Website Accessibility - Staff members and contractors responsible for web page and content development have not completed training on website accessibility.

Existing Condition:

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	-
Other	36 CFR 1194.22

Classification

DOJ Location Type: 2

Use: PV

Severity: C

Level of Difficulty: Low to Moderate

Corrective Action

AE09 - Website Accessibility Training - Train staff members and inform contractors on procedures for website accessibility.

Additional Comments: Absorb corrective action costs with operations.

Costs and Funding

Qty ...Of: 1 EA

Total Cost: \$0

Funding Received: \$0

Status Update (check one)
 Completed In Progress Not Complete As of _____ By _____

Implementation

Plan Nbr: DBB

Priority:

Planned Completion: 6/30/2019

Status: Not Complete As of 05/09/2013

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Keynote 17



Location: City Hall
Photo # 1

Field Condition

AE.10A - Emergency Services Staff - Hearing Disabilities - The staff members who provide emergency services to the public are not trained in other means of communication with persons with hearing disabilities.

Existing Condition:

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	-
Other	28 CFR 35.160(a)

Corrective Action

AE10A - Emergency Services Staff - Hearing Disabilities - Train staff members who provide emergency services to the public and inform volunteers on other means of communication with persons with hearing disabilities.

Additional Comments: Absorb corrective action costs with operations.

Costs and Funding

Qty ...Of:	1 EA
Total Cost	\$0
Funding Received	\$0

Status Update (check one)
 Completed In Progress Not Complete As of _____ By _____

Classification

DOJ Location Type: 2

Use: PV
 Severity: B
 Level of Difficulty: Low to Moderate

Implementation

Plan Nbr: DBB
 Priority:
 Planned Completion: 6/30/2019
 Status: Not Complete As of 05/09/2013
 Reported By:

Keynote 18



Location: City Hall
Photo # 1

Field Condition

AE.10B - Emergency Services Staff - Visual Disabilities - The staff members who provide emergency services to the public are not trained in other means of communication with persons with visual disabilities.

Existing Condition:

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	-
Other	28 CFR 35.160(a)

Corrective Action

AE10B - Emergency Services Staff - Visual Disabilities - Train staff members who provide emergency services to the public and inform volunteers on other means of communication with persons with visual disabilities.

Additional Comments: Absorb corrective action costs with operations.

Costs and Funding

Qty ...Of:	1 EA
Total Cost	\$0
Funding Received	\$0

Status Update (check one)
 Completed In Progress Not Complete As of _____ By _____

Classification

DOJ Location Type: 2

Use: PV
 Severity: B
 Level of Difficulty: Low to Moderate

Implementation

Plan Nbr: DBB
 Priority:
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Keynote 19



Location: City Hall
Photo # 1

Field Condition	
AE.10C - Emergency Services Staff - Learning Disabilities - The staff members who provide emergency services to the public are not trained in other means of communication with persons with learning disabilities.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 28 CFR 35.160(a)

Corrective Action	
AE10C - Emergency Services Staff - Learning Disabilities - Train staff members who provide emergency services to the public and inform volunteers on other means of communication with persons with learning disabilities.	
Additional Comments: Absorb corrective action costs with operations.	

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$0
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Classification	
DOJ Location Type:	2
Use:	PV
Severity:	B
Level of Difficulty	Low to Moderate

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2019
Status	Not Complete As of 05/09/2013
Reported By	