



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



Reporting: 14 of 4367 Rcds

Program ID: # SE - RPVtv

Author: Vaish, B

Keynote 1



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. | 1991 ADAAG - |
| Existing Condition: | | 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 <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 | |

Keynote 2



Location: City Hall
Photo # 1

| | | |
|------------------------|---|---------------------------|
| Field Condition | AB.06 - Accessible Vehicle - An accessible vehicle is not available for programs, services and/or activities that involve transportation. | 1991 ADAAG - |
| Existing Condition: | | 2004 ADAAG - |
| | | 2007 CBC - |
| | | Other 28 CFR 35.130(b)(7) |

| | |
|--------------------------|--|
| Corrective Action | AB06 - Accessible Vehicle - Develop a plan to ensure accessible transportation is provided for programs, services and/or activities that involve transportation. |
| 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 | |



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Keynote 3



Location: City Hall
Photo # 1

| | | |
|------------------------|---|---------------------------|
| Field Condition | AC.05C - Auxiliary Aid or Service Procedure - There is no procedure to deciding which auxiliary aid or service is provided. | 1991 ADAAG - |
| Existing Condition: | | 2004 ADAAG - |
| | | 2007 CBC - |
| | | Other 28 CFR 35.160(b)(2) |

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

| |
|--|
| Corrective Action |
| AC05C - Auxiliary Aid or Service Procedure - Establish a procedure to determine the type of auxiliary aids or services provided. |
| 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 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) |

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

| |
|--|
| 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 _____ |

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



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Reporting: 14 of 4367 Rcds

Program ID: # SE - RPVtv

Author: Vaish, B

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.

Existing Condition:

| | |
|------------|------------------|
| 1991 ADAAG | - |
| 2004 ADAAG | - |
| 2007 CBC | - |
| Other | 28 CFR 35.161(a) |

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 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 6



Location: City Hall
Photo # 1

Field Condition

AC.07A - Telephone Access to Emergency Services - The programs, services, and/or activities do not provide telephone access to emergency services.

Existing Condition:

| | |
|------------|---------------|
| 1991 ADAAG | - |
| 2004 ADAAG | - |
| 2007 CBC | - |
| Other | 28 CFR 35.162 |

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 In Progress Not Complete As of _____ By _____

Classification

DOJ Location Type: 2

Use: PV
 Severity: B
 Level of Difficulty: Low

Implementation

Plan Nbr: DBB
 Priority:
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Keynote 7



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).

Existing Condition:

| | |
|------------|---------------|
| 1991 ADAAG | - |
| 2004 ADAAG | - |
| 2007 CBC | - |
| Other | 28 CFR 35.162 |

Classification

DOJ Location Type: 2

Use: PV

Severity: B

Level of Difficulty: Moderate to High

Corrective Action

AC07B - Teletypewriter (TTY) Device Access to Emergency Number(s) - Provide a direct Teletypewriter (TTY) Device to emergency number(s).

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 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 8



Location: City Hall
Photo # 1

Field Condition

AD.02B - Review of HTML - The web page review process does not account for a review of the HTML of all new web pages to ensure that accessible elements are used, including alt tags, long descriptions, and captions, as needed.

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

Corrective Action

AD02B - Review of HTML - Revise the web page review process to include the HTML for all new web pages to ensure that accessible elements are used, including alt tags, long descriptions, and captions, as needed.

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



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Author: Vaish, B

Keynote 9



Location: City Hall
Photo # 1

Field Condition

AD.02C - Web Page Review of Images - The web page review process does not account for a review of web page images, including photos, graphics, scanned images, or image maps to ensure that alt tags and/or long descriptions for each are provided.

Existing Condition:

| | |
|------------|-------------------|
| 1991 ADAAG | - |
| 2004 ADAAG | - |
| 2007 CBC | - |
| Other | 36 CFR 1194.22(a) |

Classification

DOJ Location Type: 2

Use: PV

Severity: C

Level of Difficulty: Low

Corrective Action

AD02C - Web Page Review of Images - Revise the web page review process to include web page images, including photos, graphics, scanned images, or image maps to ensure that alt tags and/or long descriptions for each are provided.

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 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 |

Classification

DOJ Location Type: 2

Use: PV

Severity: C

Level of Difficulty: Low

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 _____

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 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 | |

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 _____

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 12



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

Plan Nbr: DBB
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Keynote 13



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 |

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 _____

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.11 - Complaint of Non-Compliance - Staff members are not aware of what to do if a complaint alleging non-compliance is received.

Existing Condition:

| | |
|------------|---------------|
| 1991 ADAAG | - |
| 2004 ADAAG | - |
| 2007 CBC | - |
| Other | 28 CFR 35.171 |

Corrective Action

AE11 - Complaint of Non-Compliance - Inform staff members and volunteers of what to do if a complaint alleging non-compliance is received.

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: