



ADA Self- Evaluation and Transition Plan

Prepared for:

The Mayor's Office of Diversity, Equity and Inclusion

DRAFT for Public Comment

October 15, 2020

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INTRODUCTION

Milligan and Company has been engaged by the Mayor’s Office of the City of Philadelphia to perform a Title II Americans with Disabilities Act (ADA) Self-Evaluation and Transition Plan. Title II of the ADA of 1990 prohibits public entities from excluding or denying persons with disabilities participation in and benefits of the services, programs, or activities of a public entity, or be subjected to discrimination by any public entity. To ensure non-discriminatory access to all city services and programs, public entities must conduct a Self-Evaluation assessment and provide written policies and procedures that provide accessibility to programs, services, and activities. Public entities with 50 or more employees are also required to develop a Transition Plan detailing any structural changes that would be undertaken to achieve program access including a scheduled time frame for their completion.

What is the Americans with Disabilities Act?

The Americans with Disabilities Act (ADA) protects people with disabilities from being discriminated against in employment, local and state government, as well as public accommodations, such as stores or movie theaters.

What does disability mean according to the ADA?

To be protected by the ADA, you must fit within the law’s definition of disability:

- Have a physical or mental impairment that also substantially limits you in performing one or more major life activities;
- Have a record or history of an impairment;
- Are perceived to have a disability.

1. SCOPE

This assessment focuses solely on Title II of ADA, specifically 28 CFR Part 35, and does not include an assessment of Title I non-discrimination in employment.

To assist the City of Philadelphia (city) in fulfilling its Title II requirements, the ADA Self-Evaluation and Transition Plan project is divided into three phases:

Administrative Review: Review of city programs and services to determine gaps in ADA compliance and to provide preliminary observations and findings regarding policies and procedures.

Self-Evaluation: Physical barrier review of city facilities and development of the ADA Self-Evaluation report identifying programmatic and physical barriers.

Transition Plan: ADA Transition Plan development to guide the removal of barriers to accessibility including capital project prioritization, cost estimates, and a long-term schedule for improvements with public input and comment.

This report encompasses the ADA Self-Evaluation and Transition Plan phases of the project. The findings include the results from the ADA-focused administrative review of programs and services provided by the city as well as the physical barriers assessed at 537 city owned or leased facilities.

This report and the entire Self-Evaluation and Transition Plan project focuses primarily on departments under the Mayor’s direct control. The Administrative Review portion of the project also included eight of the nine independently elected offices.¹ However, three independent offices located in City Hall were included in the physical barrier assessment conducted as part of the Self-Evaluation:

- Office of the Philadelphia City Commissioners
- Philadelphia City Council
- Register of Wills

2. SCOPE LIMITATIONS

This Plan does not include quasi-public agencies and authorities. As separate authorities which receive federal funding, they are directly responsible for maintaining compliance with federal laws and regulations governing accessibility.

Departments, Offices, and Agencies excluded from this Title II ADA project include:

- Human Resources (covered under Title I of the ADA)
- Transportation Services for Individuals with Disabilities (SEPTA)
- Fair Housing, Residential, and Long-term Care Facilities (PHA)
- Education (School District)
- Philadelphia Redevelopment Authority (PRA)
- Philadelphia Industrial Development Corporation (PIDC)

¹ Independent elected offices who did not participate in the physical barrier review include: the Board of Ethics, Office of the Controller, Office of the District Attorney, First District of Pennsylvania and Philadelphia Courts, and the Philadelphia Sheriff’s Office. The Board of Revision of Taxes chose not to participate in the administrative review or the physical barrier assessment.

The scope of this Plan also does not cover sidewalks, curb ramps, cross walks, and signals in the public Right of Way (Streets Department) *except* those directly associated with or contained within the 537 city facilities included in the physical assessment.²

3. REPORT ORGANIZATION

The report is presented in three parts and includes one appendix:

- Part I outlines the process for the **Administrative Review** of policies and programs and provides highlights of recommendations, implementation, and outcomes.
- Part II summarizes the results of the **Self-Evaluation** including programmatic and physical barriers revealed during the assessment.
- Part III encompasses the **Transition Plan** and provides a list of facilities requiring the removal of barriers to accessibility and includes project prioritization, cost estimates, and a long-term schedule for improvements with a focus on equity and urgency.
- Appendix I includes the city's **ADA Policies and Procedures**.

² The city is currently a party in a lawsuit regarding the accessibility of sidewalks and curb ramps. The outcome of the lawsuit will determine which actions regarding public right of ways that the city will be required to address.

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I. ADMINISTRATIVE REVIEW

1. PROCESS AND METHODOLOGY OVERVIEW

In order to evaluate the city's current programs, services, and activities for accessibility, Milligan conducted a multi-step administrative review process to gather background information on how each department operates in regard to the Title II requirements. The evaluation included both an external assessment of the city's website from a public viewpoint and an internal questionnaire to gather the necessary baseline data on the programs and services provided by the city.

ADA Coordinator

In 2018, the Mayor's Office created a new Office of ADA Compliance and the position of Director of ADA Compliance who also serves as the city's ADA Coordinator. Prior to 2018, the role of ADA Coordinator was filled by the Executive Director of the Mayor's Commission for People with Disabilities (MCPD). The MCPD page on the city's official website, <https://www.phila.gov/departments/mayors-office-for-people-with-disabilities/>, is dedicated to the ADA activities of the city and includes official ADA policies of the city as well as provides links to related websites. The webpage includes the name, address and phone number of the designated ADA Coordinator.

ADA Training Webinar

Prior to the collection of department data, Milligan developed an ADA Training webinar with input from the Director of ADA Compliance to prepare departments for involvement in the ADA project. The ADA Training webinar outlined the city's ADA project and purpose, the Self-Evaluation and Transition Plan process with a focus on the essential requirements for Title II compliance, and provided examples of common accessibility issues in cities. The Office of Diversity and Inclusion requested that each department head identify mid-level staff to participate in the training and encouraged department managers to share the training with any additional staff who might benefit from the training. The ADA Coordinator also provided a series of live ADA Trainings in addition to the webinar. A total of 440 city staff participated in the ADA Training with at least one representative from each city department and independent elected office participating.

Website Background Research

Milligan conducted departmental website background research to assess the information available on the city's programs and services from the public point of view. If a person, with or without a disability, wanted to know the types of programs and services offered and how to access them, what information and in what format would they find it on the city's website or on

a specific department's webpage. Milligan gathered information not only on the programs and services offered by each department or independent office but also whether or not the webpage contained forms (downloadable and web-based fillable), reports, videos, or presentations.

Departmental ADA Questionnaire

A departmental ADA questionnaire was developed to gather internal information on the types of programs and services provided as well as departmental policies and procedures related to accessibility. The questionnaire included 37 questions on how departments interact with persons with disabilities, department specific programs and services provided to the disability community, and if there are any cases where exclusions or restrictions to programs or services may be necessary. The questionnaire also gathered information on departmental grievance procedures, as well as policies and procedures for service animals, non-discrimination in contracting with external organizations, wheelchair and other power-driven mobility devices, surcharges and costs to persons with disabilities, events and event ticketing, communication and telecommunication measures, auxiliary aids and services, and website accessibility. Departments were also asked to identify a Title II Departmental ADA Liaison to coordinate the department's ADA obligations to the public.

Milligan collected and assessed 90 questionnaires from 77 units within the City of Philadelphia's government. These units included cabinet level responses covering multiple departments (i.e. Planning and Development Cabinet and the Chief Administrative Officer), responses on behalf of multiple departments (such as the Commission on Human Relations and the Fair Housing Commission), individual department submissions, and independent elected office responses. Some departments, due to their size and complexity, opted to submit multiple questionnaires.

2. SUMMARY OF ADMINISTRATIVE RECOMMENDATIONS AND OUTCOMES

The administrative review of department programs and services revealed areas of improvement needed to ensure the city's compliance with Title II of the ADA. The findings and recommendations were shared with city officials in November 2018. As a result of the administrative review, the city updated its ADA policies and procedures. All of the policies and procedures have been implemented and are available to the public with the exception of the Web Accessibility Guidelines which are being finalized.

Copies of the ADA policies and procedures are included in Appendix I and may be found on the City of Philadelphia's website at <https://www.phila.gov/documents/ada-policies/>.

Table 1. ADA Administrative Review Recommendations and Status

Administrative Area	Recommendation	Status	Date
Policies and Procedures	Revise the ADA Non-Discrimination Public Notice	Complete	April 1, 2019
	Revise the Reasonable Modification Procedures and Request Form	Complete	April 1, 2019
	Revise the Grievance Procedures and Form	Complete	April 1, 2019
	Develop Website Accessibility policies and procedures	Complete	October 14, 2020
	Develop an Effective Communication policy and procedures	Complete	April 1, 2019
	Develop Event policies and procedures	Complete	October 21, 2019
Operational Improvements	Establish Departmental ADA Liaison network	Complete	April 1, 2019
	Determine the roles and responsibilities of departments in implementing policies and procedures	Complete	April 1, 2019
	Website Accessibility Guidelines training	In Progress	

Additionally, in 2019 the Director of ADA Compliance formed an ADA liaison network for departments, developed and instituted an ADA Liaison Policy, and provides on-going training on ADA policies, procedures, and regulations.

During the administrative review of department programs and services, Milligan noted the following positive ADA program highlights:

Emergency Services

The Philadelphia Police Department has a **911 Program for People with Disabilities** to assist 911 dispatchers, police and other first responders when answering an emergency call: <https://www.phila.gov/services/safety-emergency-preparedness/apply-for-the-911-program-for-people-with-disabilities/>. The voluntary registration allows residents to provide important information for anyone in their household about physical and/or intellectual disabilities, preferred methods of communication, as well as any medical conditions and medications.

Free Library of Philadelphia

The variety of free programs, services, and activities provided by the **Library for the Blind and Physically Handicapped (LBPH)** is extensive: <https://libwww.freelibrary.org/lbph/>. Officially a division of the Free Library of Philadelphia, LBPH is also part of the National Library Service for the Blind and Physically Handicapped and serves Philadelphia and Pennsylvania residents. LBPH offers on-site services, services via the mail, and digital downloads including Braille, large-print, audio, and digital book machines, Braille and Audio Reading Download (BARD) support, and accessible computers. Access Technology Workstations are located in eight Library locations across the city. LBPH also provided awareness training in 2017 to other Free Library branch staff so that the entire Free Library system could better serve patrons with disabilities.

Communications

Since 2001 the city has had a Braille and Alternative Format Policy and Sign Language Policy. This policy was updated in 2019 and included as part of the city's **Effective Communication Policy** and the **Reasonable Modification Policy**. The city now also provides an on-line reasonable modification request form which can be accessed at <https://www.phila.gov/services/diversity-inclusion-accessibility-immigration/submit-a-reasonable-modification-request/> or requests can be sent via email to ADA.Request@phila.gov.

Website Accessibility

The city is currently finalizing the redesign of the entire city website. The new website easier to navigate with a clean, white background and a consistent design standard that will make it easier for persons with visual disabilities to read and follow. Additionally, the redesigned website focuses on the programs and services offered which is more user-friendly for the public.

Accessible Curb Ramps

The Streets Department has an ADA Unit which is responsible for overseeing a city-wide program for ADA compliant curb ramps: <https://www.philadelphiastreet.com/highways/ada-unit>. Through the **ADA Curb Ramp Partnership Program**, anyone can submit a request to have a curb ramp which is located in the public right of way upgraded to the most current accessibility design standard: <https://www.philadelphiastreet.com/report-a-problem/ada-ramp-request>. The city receives many requests with all requests being reviewed and then prioritized based on greatest need. The ADA Unit also provides accessible curb ramp construction guidelines for design and construction professionals and manages the curb ramp approval process.

Elections

Although the result of a settlement with the federal government, the **Office of the City Commissioners** had implemented polling place policy and procedure reforms and multiple

reasonable measures by which persons with disabilities and the elderly may cast a ballot for an election: <https://www.philadelphiavotes.com/en/voters/mail-in-and-absentee-ballots>. The city permits not only an alternate ballot for those who cannot access their designated polling place but also provides a procedure by which a voter with a disability may designate an agent to deliver their emergency alternate ballot to the County Board of Elections up to 8:00 pm on election day. This modification to increase accessibility of voting access exceeds both the federal settlement and the requirements of the Commonwealth of Pennsylvania.

Since the COVID-19 pandemic, the methods and options for voting have expanded even further for people with disabilities in Philadelphia and many other jurisdictions across the country. For the November 3, 2020 general election, in addition to voting in-person on election day, voters in Philadelphia may request a mail-in ballot and go to one of 17 satellite election offices to register to vote, request a mail-in ballot, receive a ballot, vote, and submit a completed ballot: https://myvotemyway.philadelphiavotes.com/#_ga=2.68147346.2036135958.1602094587-1426441229.1602094587. The satellite election offices opened on September 29 and will remain open seven days per week until 8:00 pm on November 3, 2020.

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II. SELF-EVALUATION ADA BARRIER ASSESSMENT

During 2019, Milligan conducted a physical barrier review of 537 city owned and leased facilities across the entire city. The assessments were limited to a review of the areas open to the public only. No employee areas or areas closed to the public were assessed. One these facilities was located on a contiguous property and was combined for the purposes of addressing overlapping corrective actions to barriers. Therefore the final number of facilities assessed and listed in the Plan totals 536 sites.

1. CATEGORIES OF PROPERTIES ASSESSED

For purposes of the self-evaluation, the Milligan assessment team inspected the following types of properties:

- Public Property: Administrative Buildings, Police, and Prisons totaling 48 sites.
- Health Centers totaling nine (9) sites.
- Free Library of Philadelphia: including the Rosenbach Library and Museum totaling 55 sites.
- Parks and Recreation totaling 391 sites.
- Parks and Recreation Historic sites totaling 33 sites.

Additionally, the Free Library and Parks and Recreation sites assessed overlap with the city's Rebuild program. A total of 72 Rebuild sites were assessed and are included in the Transition Plan. The complete list of sites is included in Part III ADA Transition Plan in this document.

2. SUMMARY OF SELF-EVALUATION OUTCOMES

The Milligan team reviewed structural, maintenance, and programmatic barriers. Philadelphia is an older city with many public facilities built between 1900 and 1960. Some of these facilities have been upgraded over the years to provide accessibility via ramps, wheelchair lifts, and where possible, elevators. A small number of library and recreation buildings are still not accessible for persons with limited mobility or users of wheelchairs. These sites are older or are historic buildings that pose structural challenges to accessibility. Until these sites can be made fully accessible, if structurally feasible, programmatic solutions have been recommended to address accessibility. Many of these programmatic changes are no to low cost and can be achieved by moving or providing programs in an alternate location, often within the same facility. These sites are noted with a "Possible High Programmatic Cost" in the list of facilities provided in Part III ADA Transition Plan in this document.

As a result of the Self-Evaluation review of facilities, Milligan noted the following positive highlights:

Sites with No ADA Issues

Of the 537 facilities assessed, 55 sites were found to have no accessibility issues.

Health Department

Since the completion of the facility assessments, the Health Department has installed at least one accessible exam table in each of its nine Health Centers.

Free Library of Philadelphia

As part of the renovations to the Parkway Central Library, new fully compliant all gender single toilet rooms and compliant multi-stall restrooms were installed on the main and lower library floors. Wood Street, located at the rear of the Library, was repaved and parked cars are no longer permitted to park on the sidewalk leading to the accessible entrance.

Parks and Recreation

Recently renovated playgrounds throughout the park system are not only accessible by the 2010 ADA Standards but also provide a more inclusive play experience, including sensory and interactive elements, for all abilities.

III. ADA TRANSITION PLAN

This Transition Plan serves as a data point of reference, representing the state of selected programs and facilities under the jurisdiction of the city as of 2020. Due to the city's efforts to make as many ADA modifications and corrective actions as possible on a continuing basis, some corrective actions listed are anticipated to be in progress or to be completed prior to implementation of the Transition Plan beginning in January 2021.

1. ADA PRIORITY LEVELS

Recognizing that the city has limited funds and cannot immediately make all programs and facilities fully accessible, ADA corrective actions had to be prioritized for Fiscal Year 2022 through Fiscal Year 2025³. Any corrective actions that have been noted as unfunded in this report will be re-reviewed and scheduled during the next three-year Transition Plan update in 2024. The applicable ADA priority levels have been established as follows:

Priority 1 - Accessible approach and entrance, accessible path to and through the site, and safety

Priority 2 - Access to goods, services, programs, and activities

Priority 3 - Access to public toilet rooms

Priority 4 - Access to other public amenities such as water fountains and public telephones

In addition to ADA priority, facilities were prioritized by equity based upon location in low-income and minority neighborhoods as well as by cost. For the purpose of this report, any facility assessed as compliant and does not require ADA corrective action at this time was listed as zero (0). However, these facilities should be re-assessed for maintenance issues impacting accessibility when the Transition Plan is updated in 2024.

2. UNDUE BURDEN

The ADA does not require any public entity to take any action that it can demonstrate would result in a fundamental alteration in the nature of its program or service, would create a hazardous condition for other individuals, or would represent an undue financial and administrative burden.

³ The City of Philadelphia's Fiscal Year runs from July 1 to June 30. For example, Fiscal Year 2022 begins July 1, 2021 and ends on June 30, 2022.

3. BARRIERS TO ACCESSIBILITY

Figure 1. Map of City Facilities Assessed by ADA Priority

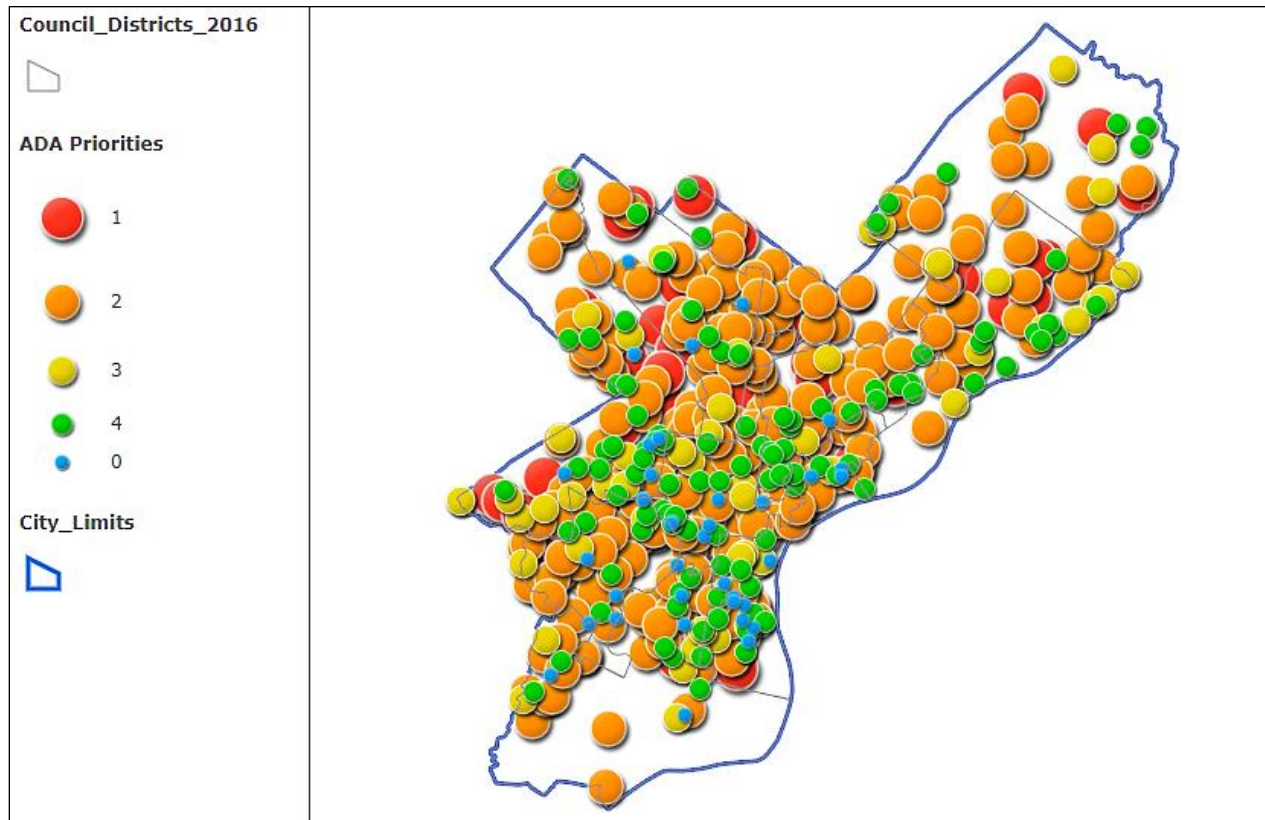


Figure 1 shows the locations of the facilities reviewed in 2019 categorized by ADA priority assigned as a result of the Self-Evaluation assessment.

Priority 1, sites with the least accessibility, are shown as a large red circle. There are 66 facilities categorized as Priority 1.

The orange circle indicates facilities that are Priority 2, sites with accessibility barriers to goods, service, programs, or activities. There are 237 facilities categorized as Priority 2.

The slightly smaller yellow circle represents facilities assessed as Priority 3 with accessibility issues primarily related to public toilet rooms. There are 61 facilities categorized as Priority 3.

The small green circles show the locations of facilities that are Priority 4. These are facilities that would otherwise be accessible except that they contain barriers to public amenities such as water fountains. There are 117 facilities categorized as Priority 4.

The small blue circles on the map show those facilities categorized as Priority 0, or facilities with no ADA corrective actions needed. There are 55 facilities categorized as Priority 0.

The map also shows that Priority 1 and Priority 2 sites are primarily clustered in West Philadelphia, North Philadelphia, and South Philadelphia. Although each area of the city has at least one facility that is a Priority 2.

4. RECOMMENDED ACCESSIBILITY IMPROVEMENTS

A summary of city-wide recommended upgrades to programs and facilities is listed below. These are early action items that are no to low cost and require primarily staff time. Facility-specific capital, maintenance, and programmatic recommendations were reviewed by the city's ADA project team and city departments for prioritization as part of the city's Transition Plan and are included below in Section 5 ADA Facility Barrier Assessment Results.

City-Wide Short-Term Programmatic Recommendations

For facilities that are Priority 1 with no building accessibility or Priority 2 with limited accessibility between floors:

- Move programs and activities to the accessible level of the building or to the nearest accessible facility. This should be a temporary solution until a physical solution, where feasible, is implemented.
- Advertise to the community as well as provide information posted at the facility and on the department website that reasonable modification for access to programs and activities can be requested.
- Develop a departmental plan for providing accessibility to program and activities where accessibility is limited.
- Train staff on how to accept and process reasonable modification requests received at the facility.
- Provide alternate formats for programs and activities such as virtual programming. During the COVID-19 pandemic, some departments such as the Free Library, have already begun offering regular virtual programs and activities. Virtual offerings must accommodate all users.

City-Wide Short-Term Maintenance Recommendations

The Self-Evaluation assessment revealed several consistent ADA issues across facilities that can easily be corrected with no or low cost maintenance solutions:

- **Accessible Path:** Items and furniture stored at or near emergency exits and other doors; on or in front of counters, in particular the accessible portion of counters; on or along accessible routes; and in toilet rooms blocks the accessible path for people who have limited mobility or low vision. Any furniture or items blocking the accessible path, particularly at or near emergency exits, creates a safety issue. Each department should develop and regularly implement the inspection of facilities to ensure that items such as

trash cans, recycle bins, boxes, and furniture do not impede access to emergency exits, doors, rooms, and counters.

- **Door Closing Speed:** Many doors across city facilities do not meet the door speed closing standard and close too quickly. All doors should be adjusted to so that from an open position of 90 degrees the time required to move a door or gate to an open position of 12 degrees shall be five seconds minimum.⁴
- **Door Hardware:** Noncompliant door hardware was noted as a frequent barrier that can be easily corrected. Door knobs that require grasping, twisting, or turning of the hand or wrist do not meet the ADA Standard. Lever type door hardware or any hardware that can be operated with one hand, a closed fist, or loose grip is recommended.⁵
- **Mirrors and Coat Hooks:** Although not encountered as frequently, there were a notable number of mirrors and coat hooks located in toilet rooms that were mounted too high for persons with limited mobility. Mirrors located at sinks in toilet rooms should be mounted with the lower edge of the reflecting surface, not the frame, at 40 inches maximum from the finished floor. A full length mirror can also be installed to accommodate a greater number of people.⁶ Coat hooks should be located 48 inches maximum from the finished floor and installed inside the accessible toilet compartment.⁷

Additional City-Wide Intermediate-Term Recommendations

- **Signage:** Many city facilities lack compliant directional, tactile, or Braille signage as required by the 2010 Standards. Much of the existing signage was mounted too high, at more than 60 inches maximum from the finished floor, was worn, or covered with paper or tape because the signage was no longer correct. Covered signs were encountered most frequently at single toilet rooms previously designated as either for women or men. The city recently instituted a policy where all single restrooms are now to be designated as all gender. The city should develop a complete and compliant signage package that meets all of the 2010 Standards and should install or replace noncompliant signs across all facilities.⁸
- **Maintenance of Building Features:** One idea presented to the ADA project team that the city should consider exploring further was the creation of a city-wide ADA maintenance unit that would work across departments to ensure that basic maintenance items that can impact accessibility are addressed routinely.

⁴ 2010 ADA Standards for Accessible Design, Chapter 4 Section 404.2.8.

⁵ 2010 ADA Standards for Accessible Design, Chapter 3 Section 309.4 and Chapter 4 Section 404.2.7 (Advisory)

⁶ 2010 ADA Standards for Accessible Design, Chapter 6 Section 603.3.

⁷ 2010 ADA Standards for Accessible Design, Chapter 3 Section 308.2 and Chapter 6 Section 603.4.

⁸ 2010 ADA Standards for Accessible Design, Chapter 2 Section 216 and Chapter 7 Section 703.

5. ADA FACILITY BARRIER ASSESSMENT RESULTS

The following list represents the city owned or leased facilities assessed for physical barriers to access. As discussed earlier in this Part under section 1, the corrective actions for these sites are prioritized by ADA priority 1 through 4 as well as by equity, by cost, and by proposed fiscal year. For reference, the list also includes those sites determined to be priority zero (0), or those sites not requiring ADA corrective at the time of the physical assessment. The estimated order of magnitude cost for all corrective actions is approximately \$70 million to be undertaken in the next eight to ten years.

It is important to note the following:

- **This is a draft. The order of sites, their prioritization, and proposed fiscal years presented in the draft plan may change prior to the finalization of the Transition Plan pending additional information.**
- **Some sites are noted as included in the Rebuild program. This note is for reference only and does not indicate or guarantee that ADA corrective actions are included or will be included in the Rebuild scope for that facility.**

The list of facilities is organized as follows:

- **Number:** indicates the Transition Plan priority number;
- **Site Name:** name of the facility that was assessed;
- **Type:** the type of facility by department.
- **Notes:** includes any items or notes of interest regarding the facility;
- **ADA Priority:** indicates the ADA priority one through four assigned as a result of the physical barrier assessment. Facility assigned a zero (0) priority have no corrective actions and are at the very end of the list;
- **Major Results:** a summary list of ADA barriers found during the physical assessment. The major results were used to determine the assigned ADA Priority. The list also indicates a potential programmatic options to address accessibility such as moving programs and activities to an accessible floor of the facility or providing audio and visual programming;
- **Fiscal Years:** indicated the city's fiscal year during which corrective actions are anticipated to be completed and are indicated as 2022-2025 or as 2025-2028. Facilities that have funding identified or are under construction are listed as 2021. The city's fiscal year commences on July 1 and ends on June 30 of each calendar year.

Table 2: Self-Evaluation Facility Assessment Results and Transition Plan Prioritization

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
1	Barrett Playground Building	Parks & Recreation	REBUILD Community Engagement & Design Site requires substantial building and playground area improvements overall	2	REBUILD Signage Issues Surface issues Missing play components and swings non-compliant restrooms Doors narrow non-compliant drinking fountain	2022-2025
2	McPherson Square Library	Library	REBUILD All issues will be incorporated into Condition Study: Site has numerous infrastructure and landscaping issues	1	REBUILD Noncompliant Ramp at main entrance No accessible restroom Signage Issues (some missing and some blocked by utility pipes) Emergency egress issues Noncompliant bathroom door opening (key and push) Handrail issues Noncompliant staircase Noncompliant door (closing speed is fast) One Drinking Fountain	2022-2025
3	Fishtown Community Library	Library	REBUILD Roof and new elevator under construction Still possibility of relocation?	1	REBUILD Not Accessible Elevator out of order (4 years) Emergency egress issues Signage issues Handrail issues (loose) No accessible route through aisles Noncompliant door (closing speed is fast) Noncompliant restrooms (grab bars missing)	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
4	11th and Venango	Parks & Recreation	New Park Plan will address all Corrective Actions Construction Start 2020	1	No accessible route to the park Path surface issues Non-compliant benches Basketball court surface issues	2022-2025
5	Athletic Recreation Center	Parks & Recreation	REBUILD Substantial renovation planned \$10-11 million	1	REBUILD No accessible route to the building Doors narrow, fast and heavy Noncompliant and no accessible restrooms Emergency egress issues Signage issues Noncompliant drinking fountain Noncompliant door hardware Handrail issues Noncompliant staircase Not enough accessible elevated play components Playground surface issues	2022-2025
6	Shepard Recreation Center	Parks & Recreation	REBUILD Community engagement and design	1	REBUILD No accessible entrance to building Programmatic Option for Accessibility Noncompliant equipment No accessible bathrooms	2022-2025
7	Kingsessing Library	Library	REBUILD Structural issues will be incorporated into Condition Study: Site has numerous infrastructure issues which may take precedence	2	REBUILD Stair issues Handrail issues Signage issues Elevator too small and noncompliant Emergency egress issues	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
8	Paschalville Library	Library	REBUILD All I issues will be incorporated into Condition Study: Site has numerous infrastructure issues	2	REBUILD Emergency egress issues Noncompliant staircase that leads to basement No accessible counter at front desk Noncompliant bathroom door opening (key & push) Signage issues	2022-2025
9	8th & Diamond Playground Building	Parks & Recreation	REBUILD In Construction	2	Rebuild Surface issues Noncompliant turning radius entering restrooms No accessible toilets; only ambulatory Door speed fast Signage issues Noncompliant drinking fountain	2022-2025
10	Kingsessing Recreation Center Building	Parks & Recreation	REBUILD Awaiting nonprofit selection	1	REBUILD 2nd floor and Basement not accessible Programmatic Option for Accessibility Playground surface issues Noncompliant handrails No accessible drinking fountain Noncompliant door handles Signage issues	2022-2025
11	Fotteral Square	Parks & Recreation	REBUILD In design	2	REBUILD Accessible route issues Play equipment not compliant	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
12	Francis J. Myers Recreation Center Building	Parks & Recreation	REBUILD Time-sensitive improvements, more to come; awaiting nonprofit section	2	REBUILD No elevator or access to 2nd floor or basement Programmatic Option for Accessibility Accessible route issues around outside play area Handrail issues Ramp's landing is too small Multiple doorways too narrow	2022-2025
13	West Mill Creek Playground Building	Parks & Recreation	REBUILD Time-sensitive improvements, more to come	4	REBUILD Noncompliant curb ramps Sidewalk surface issues Handrail issues No access to basketball court Fast door speed Missing singe	2022-2025
14	Martin Luther King Recreation	Parks & Recreation	REBUILD Time-sensitive improvements, more to come	1	REBUILD No accessible route to second floor Programmatic Option for Accessibility Door Issues Noncompliant restrooms Signage Issues No accessible drinking fountain Noncompliant elevated play components in playground	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
15	Cecil B. Moore Recreation Center	Parks & Recreation	REBUILD Community engagement and design	1	No elevator or access to 2nd floor or basement Programmatic Option for Accessibility Doors narrow, fast and heavy Emergency egress issues Handrail issues Noncompliant restrooms No access or chair lift for swimming pool	2022-2025
16	Nicetown-Tioga Library	Library	REBUILD Potential Programmatic solution to close upper floor to the public	1	REBUILD No elevator to Meeting Room Non-compliant doors Emergency Exit Issues Signage issues	2022-2025
17	Blanche Nixon Library	Library	REBUILD Time-sensitive improvements, more to come Roof, Floor, AC replacement completed	1	REBUILD Carnegie library Main Library floor Not Accessible Meeting room level (Polling location) accessible via ramp at emergency exit on Cobbs Creek Pkwy Noncompliant bathroom door opening (key & push) lack of signage Non-compliant handrails	2022-2025
18	Lawncrest Recreation Center Building	Parks & Recreation	REBUILD Community engagement and design	2	REBUILD Signage Issues Noncompliant restrooms Noncompliant door hardware Doors narrow, fast and heavy Noncompliant drinking fountain No hardware on pull side (inside) of women's restroom door	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
19	Lawncrest Library	Library	REBUILD	2	REBUILD Emergency egress issues Signage issues Noncompliant doors (fast closing speed) Noncompliant single Drinking Fountain No landing on ramp exceeding 30 ft.	2022-2025
20	3rd & Norris Playground	Parks & Recreation	In design	4	All play components missing Surface condition issues	2022-2025
21	McPherson Square	Parks & Recreation	REBUILD Community engagement and design	2	REBUILD Accessible Route surface issues Noncompliant benches not on accessible route Noncompliant play equipment Broken slide and missing swings Noncompliant and deteriorated curb ramps Noncompliant curb cuts No accessible route to benches Not enough accessible elevated play components Pavement issues	2022-2025
22	Cherashore Playground	Parks & Recreation	REBUILD Time-sensitive improvements, more to come; awaiting nonprofit section	2	REBUILD No chair lift for pool No accessible toilet room Play area and accessible path surface issues Signage issues Noncompliant play equipment Children’s swings missing	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
23	Heitzman Recreation	Parks & Recreation	REBUILD Community engagement and design	2	REBUILD Door fast and heavy Noncompliant restrooms Door threshold issues Signage Issues Noncompliant drinking fountain Noncompliant play equipment No chair lift for pool Surface issues Accessible port-a-potty not on accessible path	2022-2025
24	Olney Recreation Center	Parks & Recreation	REBUILD Community engagement and design	2	REBUILD Signage Issues Doors fast Handrail issues Mirrors high Needs more ground play components Noncompliant drinking fountain	2022-2025
25	Waterloo Playground Building	Parks & Recreation	REBUILD Community engagement and design	2	REBUILD Not accessible due to noncompliant ramp: too steep, noncompliant cross slope, no handrails No accessible bathrooms Noncompliant play equipment Surface issues No chair lift for pool	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
26	Murphy Recreation Center Building	Parks & Recreation	REBUILD Time-sensitive improvements, more to come	1	REBUILD Signage Issues Doors too narrow Threshold issue No accessible path to the building No accessible restrooms Noncompliant door hardware Emergency egress issues Noncompliant drinking fountain Doors heavy and fast Not enough accessible play components	2022-2025
27	Rivera Recreation Center	Parks & Recreation	REBUILD Under construction Includes Mann Older Adult Center	2	REBUILD Door Issues Noncompliant Restrooms Noncompliant exterior handrail One elevated play component has ramps; two components have no transfer stations Emergency stairs from gym are in need of replacement	2022-2025
28	Gifford Playground	Parks & Recreation	REBUILD New play equipment, play surface, new trees, and seating installed; Under construction	1	REBUILD No accessible route to recreation center Restrooms are not accessible Elevated play component for 5-12 year is not compliant	2022-2025
29	Hancock/St John's Playground Building	Parks & Recreation	REBUILD Playground renovation under construction Building locked at site visit	2	REBUILD Building locked at site visit Not enough accessible play components No chair lift for pool	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
30	East Poplar Playground	Parks & Recreation	REBUILD Playground renovation design complete Construction pending	2	REBUILD Signage Issues Not enough accessible play components Doors fast and heavy Noncompliant restrooms Play area surface issues	2022-2025
31	Happy Hollow Recreation Center Building	Parks & Recreation	REBUILD Selected	2	REBUILD No access to 2nd floor in basketball court building Programmatic Option for Accessibility Signage Issues Doors fast and heavy Noncompliant drinking fountain No accessible elevated play component	2022-2025
32	Belfield Recreation	Parks & Recreation	REBUILD Sidewalk replacement under construction	2	REBUILD No lift for swimming pool Accessible route surface issues Play area issues Accessible route surface issues Lack of signage No accessible pool restroom	2022-2025
33	James Finnegan Playground Building	Parks & Recreation	REBUILD Time-sensitive improvements, more to come	2	REBUILD Noncompliant restrooms Noncompliant elevated play components Doors heavy and close too quickly Noncompliant Drinking Fountain	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
34	Miles Mack Playground	Parks & Recreation	REBUILD Construction starting soon	3	REBUILD Non-compliant ramp on far side Bathrooms not accessible	2022-2025
35	Mander Playground Building	Parks & Recreation	REBUILD Selected	2	REBUILD Picnic tables not on accessible route Not enough accessible elevated play components No chair lift at swimming pool Restroom doors are narrow No lift at swimming pool Main gate to swimming pool does not have straight approach	2022-2025
36	Marian Anderson Recreation Center Building	Parks & Recreation	REBUILD Time-sensitive improvements, more to come	2	REBUILD No elevator to 2nd floor Programmatic Option for Accessibility Signage Issues Emergency egress issues Doors too narrow, heavy and fast Handrail issues Mirrors are high Grab bar issues Noncompliant drinking fountain Not enough accessible elevated play components Noncompliant benches No chair lift at swimming pool	2022-2025
37	11th & Columbia (Cecil B. Moore) Playground	Parks & Recreation	Restroom renovations and 11th St. sidewalk repair in 2020; remainder unfunded	3	No handrails on staircases Handrail issues Noncompliant and no accessible portable restroom	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
38	Russo Park Playground Building	Parks & Recreation	REBUILD Building not included in Rebuild scope; structural issues unfunded	2	REBUILD Heavy and fast door Needs complaint drinking fountain Signage issues Noncompliant, non-accessible restrooms Noncompliant computer tables Noncompliant elevated play components	2022-2025
39	Vogt Recreation Center Building	Parks & Recreation	REBUILD Time-sensitive improvements, more to come	4	REBUILD Doors narrow, fast and heavy Emergency egress issues Signage Issues Handrail issues Non-accessible and noncompliant restrooms No chair lift for swimming pool Curb ramp too steep No accessible route to play components (steep ramp)	2022-2025
40	Frank Glavin Playground	Parks & Recreation	REBUILD Community engagement and design	1	REBUILD Building not accessible (step) No accessible toilet room Noncompliant play equipment Surface issues Lack of signage	2022-2025
41	Vare Recreation Center Building	Parks & Recreation	REBUILD Community engagement and design Building closed and fenced at site visit	2	REBUILD Not enough accessible elevated play components Accessible route surface issues No chair lift at swimming pool	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
42	Tip Top Playground	Parks & Recreation	Major Improvements Planned 2023-2024 (est \$1.1m) Funding for Design Approved	2	Accessible entrance to park obstructed by cars parked on the sidewalk Play components do not have enough accessible components Play area surface issues	2022-2025
43	Blackwell Regional Library	Library	Elevator Modernization \$105,000 Funded	3	Non-compliant grab bars Non-compliant handrails Lack of signage	2022-2025
44	Glen Ford Mansion	Parks & Recreation Historic	LEASED Historic House used for tours and events Self-Guided Virtual Tour available on-line but not fully accessible	3	Mansion currently not accessible Programmatic Option for Accessibility Noncompliant restrooms Signage issues Noncompliant handrails	2022-2025
45	Cohocksink Recreation Center	Parks & Recreation	REBUILD Community engagement and design	3	REBUILD Egress issues No accessible bathroom stall	2022-2025
46	Cedars House Café	Parks & Recreation Historic	Historic Needs further investigation	2	Noncompliant stairs Noncompliant handrails No accessible route to the café	2022-2025
47	Lederer Pool	Parks & Recreation	REBUILD (Fishtown Recreation) Pool replacement under construction	1	REBUILD No Accessible Route to Pool, stairs only Pool closed and not in use at time of site visit, restrooms not able to be accessed No chair lift for swimming pool	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
48	Al Pearlman Sports Center	Parks & Recreation	REBUILD Time-sensitive improvements, more to come Unable to access recreation center, restroom or concession stand at site visit	2	REBUILD No accessible route to facility and restrooms No accessible route to benches Noncompliant benches Noncompliant handrails Noncompliant staircase	2022-2025
49	Piccoli Playground Building	Parks & Recreation	REBUILD Time-sensitive improvements, more to come	2	REBUILD Doors fast No access into swimming pool Noncompliant playground equipment Signage issues Noncompliant drinking fountain	2022-2025
50	Ferko Playground	Parks & Recreation		2	Noncompliant curb ramps Noncompliant doors in recreation center No compliant restrooms	2022-2025
51	Belmont Grove Picnic Area	Parks & Recreation		2	No accessible picnic tables Accessible route issues	2022-2025
52	Zielher Playground	Parks & Recreation	REBUILD Community engagement and design	2	REBUILD Signage issues Not enough accessible play components Noncompliant pool restrooms No route to picnic benches Noncompliant Drinking Fountain Door knobs noncompliant	2022-2025
53	Harrowgate Park	Parks & Recreation	REBUILD Selected	2	REBUILD Surface Issues	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
54	Norris Square Park	Parks & Recreation	Design to start FY21	4	Ground surface issues Basketball court is not accessible tables are not accessible	2022-2025
55	Mantua James L Wright Recreation Center	Parks & Recreation		1	No elevator to multipurpose room on 2nd floor Programmatic Option for Accessibility Emergency egress issues Handrail issues Noncompliant restrooms No landing for long ramp Door speed fast	2022-2025
56	1418 S Taylor Park	Parks & Recreation		2	Not maintained, small tot lot and basketball court new residential construction fencing impeding access broken benches play area surface deteriorated. Short-term Recommendation: Temporarily close access to park due to safety issues until park is renovated or repurposed.	2022-2025
57	Belmont Ballfield	Parks & Recreation		2	No accessible route from parking lot	2022-2025
58	Fernhill Park	Parks & Recreation		2	Accessible route doesn't reach play area or courts Non-compliant tables No accessible restroom	2022-2025
59	Philadelphia Fire Academy Campus	Public Property/ Fire	Structural issues included in capital budget. Phase II Master Plan with address entire campus in 3 years	2	Hardware issues Noncompliant restrooms Narrow doors No sign for accessible parking spot Signage issues High mirrors	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
60	Carroll Park	Parks & Recreation	REBUILD Time-sensitive improvements, more to come	2	REBUILD Accessible route issues Noncompliant drinking fountain Curb ramp issues	2022-2025
61	Gambrel Recreation Center	Parks & Recreation		4	Missing signage door speed fast Door issues	2022-2025
62	Sayre Morris Recreation Center	Parks & Recreation		1	No wheelchair access to second floor Programmatic Option for Accessibility Noncompliant stairway and handrails Main restrooms have noncompliant recessed doors Restrooms in changing areas have noncompliant turning radii Pool has been closed for two years due to roof condition	2022-2025
63	Franklin Square Park	Parks & Recreation	LEASED	3	Noncompliant restroom Doors fast Signage Issues Not enough accessible play components Threshold issues Handrail issues Non-accessible route through mini golf Counter too high	2022-2025
64	16th District	Public Property/ Police		1	No accessible route to building Noncompliant restrooms High counter Handrails issues Door speed fast	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
65	Pennypack on the Delaware Park	Parks & Recreation	Restroom Building at baseball fields locked at site visit	4	Non-compliant portable restroom Parking had no access aisles No accessible picnic tables	2022-2025
66	Frankford & Solly Playground	Parks & Recreation		1	No accessible route No railing on bridge Noncompliant handrail Inaccessible play components	2022-2025
67	Etting Park Tot Lot	Parks & Recreation		2	Play surface issues Noncompliant tables Missing swings	2022-2025
68	Betsy Ross House	Parks & Recreation Historic	LEASED Historic House Museum	3	House is not accessible Doors too narrow and fast Handrail issues Signage Issues Emergency egress issues Noncompliant restrooms - being renovated in 2020 Noncompliant drinking fountain	2022-2025
69	Schmidt John Playground Building	Parks & Recreation		2	Signage Issues No accessible restrooms Doors narrow and heavy Noncompliant door hardware type Threshold issues No chairlift for swimming pool	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
70	Municipal Services Building	Parks & Recreation	Accessible Restroom provided on each floor (all the same) are compliant	2	Noncompliant doors Signage missing Noncompliant handrails Noncompliant ramp Counters too high Visual contrast on escalators missing	2022-2025
71	Clemente Playground	Parks & Recreation		2	Noncompliant restrooms Doors heavy Signage issues Change in level around the trees; need more soil Signage issues Noncompliant turning radii into restrooms Emergency exit would not open Sinks too high	2022-2025
72	Herron Playground & Rec Center	Parks & Recreation	Building Not Open to the Public	3	Non-compliant restrooms Non-compliant chess tables and picnic tables	2022-2025
73	Fishtown Recreation Center Building	Parks & Recreation	REBUILD Under construction Playground replacement complete	2	REBUILD Signage Issues Noncompliant restrooms Doors heavy and fast Hardware missing on pull side Noncompliant drinking fountain	2022-2025
74	Independence Library	Library	LEASED Structural costs passed to landlord	3	Book carts in aisles impede accessible path Water fountains out of order for four months Restrooms not ADA compliant	2022-2025
75	Laurel Hill Mansion	Parks & Recreation Historic	Historic	4	Not Accessible except to ambulatory persons	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
76	Northern Liberties Building	Parks & Recreation		1	No accessible route into building 2nd floor not accessible Programmatic Option for Accessibility Stairways and handrails are noncompliant No access into swimming pool	2022-2025
77	Courtesy Stables	Parks & Recreation		2	No accessible route Noncompliant curb ramp Surface condition issues	2022-2025
78	Kelly Drive Reviewing Stand Building	Parks & Recreation		2	Noncompliant staircase Handrail issues Noncompliant benches	2022-2025
79	Feltonville Recreation Center	Parks & Recreation		2	No ramp on 20+ elevated play components Not enough accessible play components Signage Issues No chair lift for pool Doors heavy and fast Emergency egress issues High mirrors	2022-2025
80	Health Center 5	Health	Capital project to completely reconstruct the front entrance way, from the building to the curb; Atrium no longer public	2	Exterior Accessible Route issues Sidewalk surface issues No curb ramp at building entrance loading zone Curb ramp issues at intersections Rear ramp missing handrail Passenger loading zone not striped Counters too high No ramp access to atrium	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
81	Pleasant Playground	Parks & Recreation	Lift can be addressed	2	Surface issues Signage issues Handrail issues No lift for swimming pool	2022-2025
82	29th & Passyunk Park	Parks & Recreation		2	Play area surface issues Curb Ramp issues	2022-2025
83	Finley Recreation Center Building	Parks & Recreation		3	Door speed fast and heavy Noncompliant Drinking Fountain High toilet seat Handrail issues	2022-2025
84	Lemon Hill Mansion	Parks & Recreation Historic	Historic	4	Not accessible Programmatic Option for Accessibility	2022-2025
85	Panati Playground Building	Parks & Recreation	REBUILD Time-sensitive improvements, more to come	2	REBUILD Signage issues Emergency Egress Issues Noncompliant door hardware Noncompliant, non-accessible restrooms Doors fast	2022-2025
86	American Legion Playground	Parks & Recreation		2	Signage Issues No accessible drinking fountain No aisle for accessible parking Non-compliant restrooms Doors heavy, fast , and narrow No chair lift at swimming pool	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
87	Fort Mifflin	Parks & Recreation Historic	Historic	2	Historic Military Fort Programmatic Option for Accessibility No Accessible Parking No Accessible Route Plumbing is broken and restroom locked at site visit; staff reported that restrooms are noncompliant	2022-2025
88	Health Center 6	Health		3	Signage Issues High counter Noncompliant and non-accessible restroom Needs second drinking fountain	2022-2025
89	Pelbano Recreation Center/NE Recreation Center (Gym)	Parks & Recreation	REBUILD Time-sensitive improvements, more to come	2	REBUILD Door hardware issues Doors heavy and fast Noncompliant elevated play equipment Signage issues Handrail issues	2022-2025
90	Fluehr Park	Parks & Recreation		4	Noncompliant ADA parking Noncompliant temporary toilet room on the accessible route Accessible route surface issues	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
91	Mann Older Adult Center	Parks & Recreation	REBUILD Under construction Part of Rivera Recreation Center	2	REBUILD Noncompliant restrooms Signage Issues Emergency egress issues High counter Handrail Issues Locked gates blocking some doors Doors narrow and close too quickly There is a more compliant accessible restroom that is now currently reserved for staff	2022-2025
92	Orkney/Lawrence St Park	Parks & Recreation		2	Noncompliant change of grade basketball court and play area surface issues Orkney Street entrance not accessible	2022-2025
93	Moss Playground Building	Parks & Recreation	REBUILD Playground replacement complete Sidewalk replacement complete Site improvements (basketball court, furnishings) complete	3	REBUILD Playground being replaced at time of site visit No accessible restroom Signage Issues Doors fast and heavy	2022-2025
94	Fireman's Hall Museum	Fire	Museum; not maintain by PUBLIC PROPERTY	3	Signage Issues Emergency egress issues Doors too narrow and fast Noncompliant and no accessible restrooms Handrail issues Noncompliant staircase No accessible counter portion Noncompliant elevator Fire Alarm Pull Stations too high	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
95	Buckley Park	Parks & Recreation		2	Noncompliant accessible route/surface	2022-2025
96	Hart Playground	Parks & Recreation		2	Broken play equipment No transfer stations	2022-2025
97	Bartrams Gardens House	Parks & Recreation Historic	LEASED Historic House Museum and Gardens	4	House not accessible Programmatic Option for Accessibility Most of the surrounding gardens are accessible Need a programmatic option	2022-2025
98	Mount Pleasant Mansion	Parks & Recreation Historic	Historic	4	Not Accessible except to ambulatory persons Programmatic Option for Accessibility	2022-2025
99	Mallory Playground	Parks & Recreation		1	Lower level not accessible Programmatic Option for Accessibility Non-compliant bathrooms Non-compliant play equipment Surface issues Lack of signage	2022-2025
100	Jerome Brown Playground	Parks & Recreation	REBUILD Time-sensitive improvements, more to come Also known as Kenderton	3	REBUILD No handrails on stair entrance Non accessible bathrooms accessible picnic table	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
101	John C. Anderson Cultural Center Building	Parks & Recreation	REBUILD Time-sensitive improvements, more to come	1	REBUILD Lower level not accessible Programmatic Option for Accessibility Noncompliant Doors No accessible restrooms Noncompliant handrails Noncompliant door hardware Door issues Signage issues	2022-2025
102	Burholme Golf Course Minigolf	Parks & Recreation	COMBINED w/ Golf Course	2	No accessible route through the miniature golf course	2022-2025
103	Weinburg Park	Parks & Recreation		2	Accessible route issues	2022-2025
104	Simons Recreation Center	Parks & Recreation		2	Doors too heavy Needs second Drinking Fountain Signage issues Not enough accessible play components Benches not on accessible route	2022-2025
105	Bardascino Park	Parks & Recreation		2	Bocce court is not accessible Surface condition issues No accessible picnic tables non-compliant curb ramp	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
106	Palumbo Recreation Center Building	Parks & Recreation		2	Curb Ramp too steep Emergency egress issues Signage Issues High fire alarm pull stations Mirrors high Toilet seats are low Noncompliant drinking fountain	2022-2025
107	Hamilton Park	Parks & Recreation	Passive small triangle park fenced as a green space	4	Noncompliant curb ramps Sidewalk surface issues	2022-2025
108	Lanier Park	Parks & Recreation	Coordinate with Streets	4	New park is compliant but curb ramps and perimeter sidewalk not replaced Sidewalk surface issues	2022-2025
109	Guerin Recreation Center Building	Parks & Recreation		3	Not accessible and noncompliant restrooms Not enough accessible play components Emergency egress issues Signage Issues Needs second drinking fountain Noncompliant tables	2022-2025
110	Dorsey Playground	Parks & Recreation		2	No handrail for staircase Not enough accessible play components No compliant restrooms Threshold issues Door hardware issues No accessible toilets; ambulatory only Signage issues	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
111	Lonnie Young Recreation	Parks & Recreation		2	Pool not accessible Elevator issues: too dark, no hall or audible signals Play area accessibility issues Accessible route surface issues Lack of signage	2022-2025
112	Hank Gathers YAC Building	Parks & Recreation		3	No handrail at front stairs or at steps leading from emergency exit onto W. Diamond St. No elevator; entrance to lower level could be arranged through gate on N 25th St. No accessible toilets; men's and women's rooms have an ambulatory toilet but not accessible ones Signage issues	2022-2025
113	Heritage Park	Parks & Recreation	Restrooms locked at site visit	2	No handrails on ramp No accessible route to playground Not enough accessible play components Signage issues	2022-2025
114	Lanza Park	Parks & Recreation	Community would need to raise funds for dog park path	2	Dog park surface (pea gravel) not wheelchair accessible sidewalk surface issues	2022-2025
115	Capitolo Playground	Parks & Recreation	REBUILD Basketball court resurfacing complete Sprayground replacement under construction	2	REBUILD Younger kids swings high Signage Issues Emergency egress issues Noncompliant door hardware type Noncompliant men's restroom Grab bar issues High mirrors	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
116	David Cohen Ogontz Library	Library		2	Access aisle is too small Cross Slope is too steep entering from parking lot Signage Issues Noncompliant bathroom door opening (key & push) Counters high	2022-2025
117	Fairhill Square	Parks & Recreation		4	Only minor issues	2022-2025
118	Bringinghurst Park	Parks & Recreation		2	Ground surface is extremely uneven, impossible to enter without step Sidewalk condition issues Non-compliant curb ramp	2022-2025
119	Pulaski Park	Parks & Recreation	Accessible parking corrected in August 2019; now compliant	4	Parking spots accessible but no aisle Non-compliant portable toilet Missing curb ramp	2022-2025
120	Cecil B. Moore Library	Library	REBUILD Time-sensitive improvements, more to come	2	Handrail issues Emergency egress issues Signage issues Door speed fast Counters high Noncompliant restrooms	2022-2025
121	Ryerss Mansion and Library	Parks & Recreation Historic	LEASED Historic House Museum	3	No wheelchair accessible toilet room Signage issues Noncompliant handrails	2022-2025
122	48th & Spruce Play Lot	Parks & Recreation	Building closed, site locked: Is facility still being used?	2	Large field with construction Building closed, site locked No play equipment Broken benches Curb ramp issues	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
123	La Noce Park	Parks & Recreation		2	Accessible route on incline No accessible route to play components Curb Ramps too steep	2022-2025
124	Pretzel Park	Parks & Recreation		3	Stair issues Handrail issues	2022-2025
125	Wyoming Library	Library	Carnegie Library	1	Accessible route to lift blocked by furniture Signage issues Noncompliant restroom door opening (key and push) Doors speed (fast) Handrail issues	2022-2025
126	Franklinville Park	Parks & Recreation		4	Deteriorated rubberized play surface No accessible picnic table on the accessible route	2022-2025
127	Overington Park	Parks & Recreation		4	Sidewalk needs maintenance Missing handrails Play surface issues Noncompliant play equipment	2022-2025
128	Sacks Playground	Parks & Recreation	Restrooms locked at site visit, step at each restroom	2	Noncompliant play equipment No chair lift for swimming pool Only one accessible entrance into large park	2022-2025
129	Clark Park	Parks & Recreation		4	Chess tables are low Paths become inaccessible at points	2022-2025
130	Penrose Playground Building	Parks & Recreation		4	Surface issues Fast door closing speed Two doors (one interior, one exterior) need maintenance	2022-2025
131	Holmesburg Recreation Center	Parks & Recreation		2	Door hardware is not compliant No accessible drinking fountain	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
132	McVeigh Recreation Center Building	Parks & Recreation	REBUILD Time-sensitive improvements, more to come; awaiting nonprofit section	2	REBUILD Noncompliant exterior handrails Door issues Many emergency doors were locked Path to chair lift was obstructed Noncompliant play equipment	2022-2025
133	2601 Pennsylvania Ave Play Lot	Parks & Recreation		4	Pathway surface issues Bench not on accessible route	2022-2025
134	Philadelphia City Institute Library	Library	LEASED Installation of internal wheelchair lift to lower level completed in Fall 2019 after site visit	2	Emergency egress issues no access to lower level meeting room and children’s library Installation of a lift to access both floors planned Recommend: Resigning exit doors, reconfiguring entrance away from main stairs and moving children’s library to main floor. Emergency procedures should be tested with staff at least annually.	2022-2025
135	Lindbergh Park at 63rd St	Parks & Recreation		2	Accessible Route issues	2022-2025
136	Webb Street Play lot	Parks & Recreation		2	Play surface issues Curb Ramp issues	2022-2025
137	Inn Yard Park	Parks & Recreation		4	Play surface issues Accessible route issues	2022-2025
138	Santore Library	Library		3	Bathroom not compliant fire exit blocked stroller parking during children’s programs need to be addressed so accessible path not temporarily blocked Signage issues	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
139	35th District	Public Property/ Police	There is an accessible side entrance but staff on-site stated it is not used	2	Only stairs to public space (accessible side entrance but not used) High counter	2022-2025
140	Fox Chase Playground	Parks & Recreation	REBUILD Time-sensitive improvements, more to come	2	REBUILD Elevated play component for 5-12 year is not compliant Noncompliant doors Noncompliant drinking fountain Signage issues	2022-2025
141	Frankford Arsenal Boat Launch	Parks & Recreation		3	Restroom door speed fast Hooks high Mirrors high Older non-compliant ADA portable toilet	2022-2025
142	Mifflin Square	Parks & Recreation		2	Insufficient number of play components Tables not accessible Surface issues	2022-2025
143	Baker Playground	Parks & Recreation	Funding for design but not construction	2	No accessible restroom stalls Restroom doors too heavy No accessible route into swimming pool No handrail for stairs at entrance	2022-2025
144	Hillside Recreation	Parks & Recreation		2	Inaccessible pool Noncompliant ratio of accessible play equipment	2022-2025
145	Barry Playground Building	Parks & Recreation		4	Doors fast Doors too narrow Handrail issues No lift for swimming pool	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
146	Chestnut Hill Library	Library		2	Ramp issues Clutter impacting accessible route Handrail issues (missing returns and extensions, plus a loose handrail at the rear of the building) Noncompliant bathroom door opening (key and push) Signage issues Doors too fast	2022-2025
147	Walnut Lane Golf Club House	Parks & Recreation		3	Doorways narrow Non-compliant parking Signage missing Counter high	2022-2025
148	Bocce Building	Parks & Recreation		3	Non-compliant restrooms Door hardware mounted high	2022-2025
149	Clara Muhammed Park	Parks & Recreation		2	Inaccessible Ground Play Components Surface issues	2022-2025
150	Sherwood Park	Parks & Recreation		2	Play area surface issues One set of steps non-compliant and deteriorated handrail broken and missing	2022-2025
151	Pleasant Hill Park Building	Parks & Recreation	REBUILD Roofing purchase in progress Building locked and not in use at time of site visit	3	REBUILD Building closed Noncompliant portable restrooms	2022-2025
152	Junod Playground	Parks & Recreation		4	Play Area surface issues Noncompliant tables Signage issues Noncompliant drinking fountain Door speed fast Noncompliant sink faucet	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
153	Parkway Central Library	Library	Path to accessible entrance reconfigured after site visit to prevent car parking on sidewalk. Ramp slope 9% due to space constraints: Explore long term possibility of creating a new or alternate accessible entrance. Due to building design and space limitations in several library rooms and through stacks, staff provides assistance to most if not all Library users.	2	Building access and ramp slope issues Lack of exterior directional signage Lack of handrails on main stairwell Door speed fast, some doors not operable	2022-2025
154	Shuler Playground Building	Parks & Recreation		3	Missing swings Noncompliant restrooms Fast door speed noncompliant faucet	2022-2025
155	39th & Olive Recreation	Parks & Recreation		2	Pool not accessible Surface issues	2022-2025
156	Queen Memorial Library	Library	\$34,000 previously spent to replace one lift	3	Two lifts, both function, one needs maintenance Wheel accessible stall insufficient turning diameter Non-compliant handrails lack of signage	2022-2025
157	One Parkway Building	Public Property/ Admin	1515 Arch Street	2	Handrail issues Signage issues Needs second drinking fountain No ramp from emergency issues Telephone was too high High mirror in accessible restroom	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
158	Belmont Stables	Parks & Recreation		3	Bathroom is inaccessible No accessible parking spots or signage No accessible route to seating No van accessible parking spot Surface issues	2022-2025
159	Fisher Park Playground Building	Parks & Recreation		2	Signage Issues Grab bar issues Noncompliant handrails Noncompliant sink faucet Doors heavy No knee clearance for tables in pottery room No accessible route to pottery room Not enough accessible elevated play components	2022-2025
160	Mann Music Center	Parks & Recreation	LEASED	2	Signage Issues Steep slope of accessible pathway Handrail issues Grab bar missing for accessible restroom stall Counter height high No accessible concession	2022-2025
161	Burholme Golf Course Building	Parks & Recreation		3	Noncompliant restrooms Door Issues Accessible counter is currently obstructed	2022-2025
162	Clifford Park	Parks & Recreation		1	No accessible route to the park Benches off the path	2022-2025
163	FDR Park Rest Rooms	Parks & Recreation		3	Portable restrooms not on accessible route	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
164	Roxborough Library	Library		2	Sidewalk issues Signage issues Stair issues Fire Alarm Pull Stations obstructed Handrail issues Grab bar issues Inaccessible Restroom Non-compliant restroom door opening (key and push) Doors speed (fast) Emergency egress issues	2022-2025
165	Mt Airy Building	Parks & Recreation		4	No accessible wheelchair entry into water park area Restroom door and frame is too narrow Missing handrails	2022-2025
166	Malcom X Memorial Park	Parks & Recreation	REBUILD Selected	2	REBUILD Insufficient number of accessible play components restrooms locked at site visit	2022-2025
167	Girard Estates Park	Parks & Recreation	Waiting for grant funding to be allocated	4	Sidewalk Surface issues	2022-2025
168	Connell Park	Parks & Recreation	Park building locked at Site Visit	2	No accessible elevated play components Play surface issues Tables not on accessible path Sidewalk issues	2022-2025
169	Garland and Bingham Playground	Parks & Recreation		2	No accessible route to picnic table and chess table Not enough accessible play components	2022-2025
170	Ridgeway Pool	Parks & Recreation	Restrooms locked at time of site visit	2	No chair lift for swimming pool Tables not on accessible path Noncompliant curb ramps	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
171	Campbell Square	Parks & Recreation		3	Curb Ramp Surface issues Accessible tables too low	2022-2025
172	Cobbs Creek Recreation Center	Parks & Recreation	REBUILD Time-sensitive improvements, more to come	2	Signage issues Noncompliant handrails on interior stairs No accessible route into swimming pool	2022-2025
173	Mitchell Thomas Playground	Parks & Recreation		2	Noncompliant Pool Play surface issues	2022-2025
174	Wissahickon Neighbors Recreation	Parks & Recreation		2	Curb Ramps too steep Noncompliant handrails	2022-2025
175	Pastouis Park	Parks & Recreation		1	No accessible route into park No accessible route to theater area Steps to water fountain	2022-2025
176	Maguire Playground	Parks & Recreation		4	Steep slope transition from asphalt to playground area	2022-2025
177	Curran-Fromhold Correctional Facility	Public Property/ Prisons		2	Fast closing speed main entrance inside door Signage issues Counter height is high No access aisle for accessible Parking slot	2022-2025
178	22 nd & Catherine St Park	Parks & Recreation		4	Small tot lot non-compliant benches Catherine St curb ramp centered on large storm water grate	2022-2025
179	Pennypack Community (Crispin Gardens) Building	Parks & Recreation	LEASED	1	No accessible route to building/bathrooms Signage issues	2022-2025
180	Lemon Hill Playground	Parks & Recreation		2	Steep side walk to play area Noncompliant play equipment	2022-2025
181	Paolone Park	Parks & Recreation		2	Path is level; however, one side of the street has no curb cuts and the other side of the street does not provide accessible route to the park	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
182	Torresdale Playground Building	Parks & Recreation		2	Under construction at time of site visit Unable to access building Noncompliant elevated play component for 5-12 year olds	2022-2025
183	Konrad Square Park	Parks & Recreation		4	Noncompliant curb ramps	2022-2025
184	Sturgis Playground Building	Parks & Recreation		4	Accessible route maintenance issues Doors are fast	2022-2025
185	Von Colln Memorial Field	Parks & Recreation	Building locked at site visit Restroom were open	4	Steep ramp Mirror high Restroom doors heavy	2022-2025
186	Winston Park	Parks & Recreation		4	All benches off accessible path Non-compliant curb ramp	2022-2025
187	Wolf Park	Parks & Recreation		4	Curb ramp cross slope above 2%	2022-2025
188	Horticulture Center	Parks & Recreation		2	Noncompliant restrooms (grab bars issues, high mirror) Doors fast and heavy No Aisle for accessible parking Handrail issues No route to butterfly garden No compliant benches/picnic tables in garden for blind	2022-2025
189	Ramp Playground Building	Parks & Recreation		2	Play surface issues One play structure has a step to it Signage issues	2022-2025
190	Daniel Boyle Recreation	Parks & Recreation		3	Restrooms are not accessible Signage issues No handrails on steps	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
191	Houseman Recreation Center Building	Parks & Recreation		2	No handrails on entry steps Noncompliant doors Noncompliant elevated play components	2022-2025
192	Lloyd Hall	Parks & Recreation		2	Signage Issues Doors heavy and fast Noncompliant drinking fountain Mirrors are high Not enough accessible parking No van accessible parking High counter	2022-2025
193	Donnelly Park	Parks & Recreation		4	Non-compliant chess tables on a rough cobblestone surface	2022-2025
194	Hedge and Plum Playground	Parks & Recreation		1	Path entrance is inaccessible with collapsed pavement Only steps into playground	2022-2025
195	Dendy Playground	Parks & Recreation		3	Emergency egress issues Signage Issues Handrail issues High mirrors Grab bar issues Noncompliant drinking fountain	2022-2025
196	Francisville Playground Building	Parks & Recreation		2	Noncompliant elevated play components Slope on Francis Street entrance requires handrails No access into swimming pools Door hardware issues Women's restroom accessible toilet is too high Noncompliant drinking fountain Grab bars in men's restroom are different heights	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
197	Colony Castle Philly Canoe Club Building	Parks & Recreation	Unable to access building at Site Visit	4	No accessible route from parking lot to office non-compliant ramp to office non-compliant surface condition	2022-2025
198	Health Center 1	Health	LEASED Structural Costs passed on to Landlord	2	<u>1st Floor:</u> High Counter (Landlord) Signage Issues <u>2nd Floor:</u> Exit door closes too fast Automatic Door not working Toilet paper too far from toilet seat <u>3rd Floor:</u> Non-accessible restroom (Landlord) No accessible route through exam rooms (access obstructed by desk right near to doors)	2022-2025
199	Jefferson Square	Parks & Recreation		2	Accessible path surface issues	2022-2025
200	Reed Playground	Parks & Recreation	New play equipment installed in 2019; basketball court closed and not accessible	4	Sidewalk issues Curb ramp issues Handrail issues No pull bar for play equipment	2022-2025
201	Max Myers Recreation	Parks & Recreation		2	Loose grab bar in accessible toilet in building Large site with only one accessible part No handrails on ramp into site Signage issues	2022-2025
202	8th District	Public Property/ Police		2	Noncompliant Restrooms Counter height is high Signage Issues Doors close fast	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
203	33rd & Wallace Playground	Parks & Recreation		2	Non-Compliant ratio of accessible play equipment	2022-2025
204	Amos Playground	Parks & Recreation		2	Signage Issues non-compliant door hardware Mirrors high non-compliant faucet non-compliant women's restroom non-compliant drinking fountain	2022-2025
205	Health Center 9	Health		2	Public telephone mounted too high Curb ramps are steep Walkways surface issues Door closing speeds too fast	2022-2025
206	Cedar/50 St Park	Parks & Recreation		2	Play area surface issues	2022-2025
207	Kelly Pool	Parks & Recreation		2	No chair lift at swimming pool Accessible parking spots not striped No van accessible parking spot Low parking signage	2022-2025
208	Wister Woods Park	Parks & Recreation		2	All seating and tables off of the path Sidewalk surface issues	2022-2025
209	30th & Jefferson Playground	Parks & Recreation		4	Curb Ramp issues	2022-2025
210	Hissey Playground	Parks & Recreation		4	Newer play equipment Sidewalk surface issues	2022-2025
211	Nichols Park	Parks & Recreation		4	Fill/ replace deteriorated rubberized play surface No accessible picnic tables	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
212	Fox Chase Library	Library		2	Turning radius at restroom door too narrow Signage issues Emergency egress issues Noncompliant bathroom door opening (key and push) Noncompliant Grab Bars No Access Aisle for accessible parking Handrail issues Doors speed (fast)	2022-2025
213	Haddington Library	Library		1	Elevator out of service with no scheduled repair time at time of site visit Grab bar issues Handrail issues Signage issues	2022-2025
214	Dorothy Emanuel Recreation Center	Parks & Recreation		2	Signage Issues (only exit) Few doors close fast Needs compliant drinking fountain Mirrors high No transfer station for elder children play component	2022-2025
215	Frankford Library	Library		2	Emergency egress issues Signage issues Noncompliant restroom door opening (key and push) Doors speed (fast) Non-compliant Drinking Fountain Handrail issues Hard to operate sink Faucet	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
216	Lillian Marrero Library	Library	21st Century Library	4	High Counter Non-complaint emergency stairs Reconfigure accessible parking space Signage issues	2022-2025
217	Bustleton Avenue Library	Library		2	Emergency egress issues Noncompliant bathroom door opening (key & push) DVD carts blocking aisles Signage issues	2022-2025
218	Wister Playground Building	Parks & Recreation		2	Signage Issues Doors close fast Needs compliant fountain Handrail missing on one side of ramp	2022-2025
219	Powers Park	Parks & Recreation	REBUILD Time-sensitive improvements, more to come	4	REBUILD Surface issues	2022-2025
220	Robin Hood Dell East Amphitheater	Parks & Recreation	In Design Construction to begin FY22 if additional funding is available	4	Accessible parking spaces missing signage Counters not accessible height	2022-2025
221	Falls of Schuylkill Library	Library		2	Emergency egress issues Signage issues Non-compliant Drinking Fountain Noncompliant restroom door opening (key and push) Doors speed (fast) Obstructed access to Fire Alarm Pull Stations No accessible counter portion at circulation desk	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
222	Richmond Library	Library	REBUILD Selected Carnegie Library	2	Signage Issues Noncompliant restroom features Noncompliant bathroom door opening (key and pull) Handrail issues Noncompliant Ramp at Emergency Exit	2022-2025
223	Venice Island Performing Arts & Recreation Center	Parks & Recreation		2	Theater stairs have no Handrails Non-compliant handrails on outside stairs	2022-2025
224	Trumbette Playground	Parks & Recreation		4	Accessible route maintenance issues	2022-2025
225	Shot Tower Recreation Building	Parks & Recreation		4	No pull bars on play equipment transfer stations Accessible toilet room needs maintenance (ceiling leak) Accessible entrance to park was locked	2022-2025
226	3rd District	Public Property/ Police		4	Needs compliant Drinking Fountain Handrail issues Main entrance door is heavy Courtroom door speed is fast	2022-2025
227	O'Connor Memorial Pool	Parks & Recreation	Restrooms locked at site visit	2	No chair lift for swimming pool Curb ramp issue	2022-2025
228	Wynnefield Library	Library	REBUILD Time-sensitive improvements, more to come Flooring and Roofing Complete	2	Emergency egress issues Signage issues Noncompliant restroom door opening (key and push) Doors speed (fast) High Fire Alarm Pull Stations (also some has obstructed access)	2022-2025
229	Sansom St Play lot	Parks & Recreation		2	Accessible path issues Tables not compliant	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
230	Strawberry Mansion Playground /Ridge Avenue Park	Parks & Recreation		4	Surface issues Insufficient number of ground play components	2022-2025
231	Wadsworth Library	Library		1	No accessible route through aisles Noncompliant restrooms Noncompliant restroom door opening (key and pull) Signage issues Handrail issues Door speed (fast)	2022-2025
232	South Philadelphia Older Adult Center	Parks & Recreation		4	Doors fast Signage Issues Noncompliant drinking fountain	2022-2025
233	Penn Treaty Park	Parks & Recreation		2	No accessible parking in lot Play equipment is not on the accessible route Tables are not accessible	2022-2025
234	Chamounix Equestrian Center Building	Parks & Recreation		4	No accessible route	2022-2025
235	AID Unit	Public Property/ Police		4	Sidewalk issues Non-compliant door hardware Signage issues	2022-2025
236	Picariello Playground	Parks & Recreation		4	Noncompliant toilet rooms No accessible drinking fountain Signage issues	2022-2025
237	Fitzpatrick Playground	Parks & Recreation		4	Emergency Egress issue Door speed fast Needs compliant drinking fountain Signage Issues	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
238	12th & Cambria Playground	Parks & Recreation		2	Not enough accessible play components No chair lift for pool Door speed fast Signage issues Noncompliant drinking fountain	2022-2025
239	Kay Park	Parks & Recreation		2	No curb cut Block blocking accessible entrance into park	2022-2025
240	22nd & Ontario Street Park Playground	Parks & Recreation		4	Accessible route surface issues	2022-2025
241	Dauphin Street Playground	Parks & Recreation		4	Deteriorated rubberized play surface Handrail issues	2022-2025
242	Loudoun Park	Parks & Recreation		4	Non-compliant stairs Handrails missing	2022-2025
243	Carousel House Recreation Center	Parks & Recreation	REBUILD Time-sensitive improvements, more to come	3	REBUILD No van accessible parking (total 9 accessible parking) Signage issues Mirrors and hooks high in restrooms Doors fast and heavy	2022-2025
244	Chew Playground	Parks & Recreation	REBUILD In design	2	REBUILD No chair lift for swimming pool Signage Issues Items stored in ADA restroom Door and sink hardware not compliant Not enough accessible ground play components	2022-2025
245	Wissinoming Playground Building	Parks & Recreation		4	Signage Issues Doors fast No handrails for staircase Noncomplaint drinking fountain	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
246	Overbrook Park Library	Library		1	No Accessible Route to Basement Meeting Room Programmatic Option for Accessibility Emergency egress issues Signage issues	2022-2025
247	Riverside Correctional Facility	Public Property/ Prisons		2	Heavy Doors Mirror height is high Obstructed access to telephone	2022-2025
248	Vernon Park	Parks & Recreation	REBUILD Time-sensitive improvements, more to come	2	1/3 picnic tables on accessible route No handrails on stair that leads to play components	2022-2025
249	61st & Baltimore Playground	Parks & Recreation		4	Play area surface issues one swing missing path into play area too steep no handrails broken benches and inaccessible picnic tables	2022-2025
250	Madison Triangle War Memorial	Parks & Recreation		4	Wooden planks on bridge are rotted and need to be replaced	2022-2025
251	Columbus-DiProspero Playground Building	Parks & Recreation		3	Signage Issues Doors heavy and fast Noncompliant door hardware	2022-2025
252	Health Center 3	Health	Substantial renovation budgeted for 2023-2024	2	Signage Issues Emergency egress issues Aisles too narrow that leads to exam rooms Exam room doors too narrow No accessible portion on few counters Grab bar issues Toilet paper dispenser within 12" of the top of the grab bar Noncompliant staircase	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
253	Laura Sims Skatehouse	Parks & Recreation		2	Step to get onto the rink from the entry ramp Floor Surface non-compliant Fast door speed	2022-2025
254	Strahl Barn (Pegasus Riding Academy)	Parks & Recreation	LEASED	2	Noncompliant grab bars Threshold issues at doorways Although the facility is intended for persons with disabilities, there is only one designated accessible parking space Signage issues Emergency egress issues Benches not on accessible route	2022-2025
255	Coleman NW Regional Library	Library		2	Missing signage Accessible Route issues Non-compliant handrails Non-compliant doorknobs Storage in emergency stairwells	2022-2025
256	Fumo Family Library	Library		4	Lack of signage No accessible drinking fountain	2022-2025
257	Lardner's Point Park	Parks & Recreation		4	Not enough width for van accessible parking Drinking Fountain not working Fast restroom door speeds	2022-2025
258	Strawberry Mansion	Parks & Recreation Historic	Historic	4	Mostly ground level with only one to two steps Accessible by wheelchair but only with assistance Could be made more easily accessible with temporary ramps	2022-2025
259	Inheritance Tax Payment & Filings Office	Public Property/ Admin	Located in City Hall First Floor	2	Located First Floor City Hall High counters Door hardware issues Door speed fast Signage issues	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
260	Northwestern Stables	Parks & Recreation	LEASED from City; Cost passed on to Tenant	4	Pavement issues	2022-2025
261	Ohio House	Parks & Recreation Historic	Historic Vacant café (looking for new lessee) at time of site visit	4	Currently vacant café (looking for new lessee) Accessible path surface issues Accessible parking space on loose stone Ramp needs maintenance	2022-2025
262	Horton Street Play lot	Parks & Recreation		2	Play surface issues	2022-2025
263	Burke Playground	Parks & Recreation		4	Newer playground with a broken slide	2022-2025
264	Champions Playground/Pennypack Park (Verree & Susquehanna)	Parks & Recreation		4	Benches off the accessible route Noncompliant handrails Noncompliant elevated play equipment	2022-2025
265	Register of Wills	Public Property/ Admin	Independent Office	4	Located in City Hall High counters Door hardware issues Door speed fast	2022-2025
266	Market Square War Memorial	Parks & Recreation		4	Benches off the accessible path No handrails on all 3 stairs	2022-2025
267	2nd/15th District	Public Property/ Police	2nd District has moved to a new location and is now combined with 15th District	2	No wheelchair accessibility to 2nd Floor Signage Issues Door hardware issues Turning radius into accessible restroom is too narrow Non-compliant handrails Protruding AC Unit missing cane detection	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
268	Logan Library	Library		2	Ramp handrail not secure Emergency Exit issues Non-compliant handrails Signage issues	2022-2025
269	Conestoga Playground	Parks & Recreation		3	Noncompliant handrail on entry stairs No handrail on entry ramp Men's restroom grab bars are reversed	2022-2025
270	Kensington Library	Library		2	Turnstile at entrance/exit impeded wheelchair access Step up to the rear emergency exit Furnishing blocking exit door Non-compliant doorknob in the rear meeting room Tables are too low Signage issues	2022-2025
271	Bushrod Library	Library		2	Noncompliant restroom door opening (key and push) Handrail issues Fire Alarm Pull Station obstructed access Noncompliant door speed (fast) Signage issues– No “Exit” signs in meeting room Elevator does not provide audible chime for down Light is out in second floor emergency staircase	2022-2025
272	Cobbs Creek/Karakung Golf Course	Parks & Recreation	LEASED Renovation planned by lessee - tentative start 2021	3	Signage Issues Not enough accessible parking spots No aisle at accessible parking spots Handrail issues Toilet paper too far from toilet seat	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
273	Eastwick Library	Library		2	Emergency egress issues Noncompliant bathroom door opening (key & push), speed (fast) Low toilet seat Low drinking fountain with no side approach Handrail issues Signage issues	2022-2025
274	Cobbs Creek Environmental Center	Parks & Recreation		4	Noncompliant ADA parking Missing accessible ramp(s) leading to accessible route. Door speed fast	2022-2025
275	Fish Hatchery Playground Equipment	Parks & Recreation	Located at Pleasant Hill Park	4	Accessible route surface issues from main parking lot Play area surface issues	2022-2025
276	Hawthorne Park	Parks & Recreation		4	Handrail issues	2022-2025
277	Chamounix Mansion	Parks & Recreation Historic	LEASED Historic House used a Hostel Only First Floor of Mansion is Accessible; Carriage House is Accessible	3	Two buildings used for hostel (mansion) and group camps (carriage house) Accessible route surface issues from parking to mansion Showers have a step (carriage house) Signage issues	2022-2025
278	Bartrams Welcome Center and Classrooms	Parks & Recreation Historic	LEASED Historic	3	Handrail issues (either missing or noncompliant) Path to classroom had a slope that would require a handrail No rear grab bar in the men's restroom Signage issues	2022-2025
279	Katherine Drexel Library	Library		1	Lack of signage at parking and back entrance Accessible counter blocked by book carts Emergency egress issues Noncompliant bathroom door opening (key & push) Signage issues	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
280	Beck & 2nd St Park	Parks & Recreation		2	Sidewalk, curb ramp, and ramp access issues Broken seating	2022-2025
281	Burholme Park	Parks & Recreation		4	Noncompliant ADA parking signage Tables not on accessible path	2022-2025
282	Health Center 10	Health	On-going exterior improvements	2	Emergency egresses to stairs and a step Signage issues	2022-2025
283	Cedar Grove	Parks & Recreation Historic	Historic	3	Toilet Rooms not accessible No Accessible designated parking Signage Issues	2022-2025
284	River Field Clubhouse	Parks & Recreation		3	Restroom issues Door threshold issues	2022-2025
285	7th District	Public Property/ Police		2	Noncompliant handrails Counter height is high Obstructed access to Fire Alarm Pull Station	2022-2025
286	Strawberry Mansion Health Center	Health	HVAC replacement on-going through 2021; adding Dental Suite and expanding pharmacy; downsizing Records Room	2	Accessible parking signs too high and faded Passenger loading area not striped Noncompliant curb ramp at front entrance loading area Signage issues	2022-2025
287	Valley Green Inn	Parks & Recreation Historic	LEASED- Inn Only Park Area - Parks & Recreation Historic	2	Handrail issues Signage issues Mirrors and hooks high in restrooms Twisting door knobs	2022-2025
288	One Penn Center (DHS Academy)	Public Property/ Admin	LEASED Cost passed to Landlord	3	High Counters Signage Issues Doors fast Hardware issues Men's accessible stall has high toilet	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
289	Philadelphia Juvenile Justice Services Center	Public Property/ Human Services	Public Property/Health will work on addressing these issues	2	Doors fast Telephone too high 2nd Floor counter too high	2022-2025
290	Andorra Library	Library		2	Signage issues Noncompliant restroom door opening (key and push) Handrail issues Restrooms access obstructed by carts Emergency egress issues	2022-2025
291	Pennypack Environmental Center	Parks & Recreation Historic	Historic	4	No accessible parking Ramp handrails missing returns Missing signage Noncompliant exit door hardware	2022-2025
292	Philadelphia Safety Collaborative	Public Property/ Human Services	LEASED from Ironstone Cost passed on to landlord	2	Insufficient number of accessible parking spots Some doors were too fast No accessible counter in PCA reception area	2022-2025
293	Greater Olney Library	Library		1	No Access to Second Floor Programmatic Option for Accessibility Signage Issues Need second handrail for exterior access ramp Emergency Exit Issues	2022-2025
294	Whitman Library	Library		4	Operational issues with furniture and other movable objects blocking access Signage issues	2022-2025
295	Hope Park	Parks & Recreation		2	Noncompliant curb ramps	2022-2025
296	Tugboat House	Parks & Recreation Historic	Historic	2	No handrails on ramp No edge protection for ramp	2022-2025
297	Barnes & Loney Park/ Lion's Park	Parks & Recreation		4	Gazebo not accessible non-compliant drinking fountain	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
298	City Line Sports Complex	Parks & Recreation		3	Signage Issues Door fast No grab bars in accessible restroom Noncompliant hardware type High counter	2022-2025
299	1234 Market St	Public Property/ Admin	Leased from SEPTA COST PASSED ON TO LANDLORD	4	Offices for OIT, OHCD, & PRA High reception counter Short rear grab bar Handrails in emergency exit stairs lacked extensions and returns	2022-2025
300	Nelson Playground Building	Parks & Recreation	REBUILD Construction starting soon	4	REBUILD BUILDING EXPANSION No major issues	2022-2025
301	Lovett Memorial Library	Library	21 st Century Library with recent renovations	3	21st Century Library; mostly compliant Ramp issues Non-compliant bathroom door opening (key and push) Elevator needs audible alerts for landing and one button does not illuminate Signage Issues	2022-2025
302	24th/25th District	Public Property/ Police		2	Needs second Drinking Fountain Not enough width for ramp in courtroom Signage issues	2022-2025
303	Ridgeland Mansion	Parks & Recreation Historic	Leased Historic	4	Leased to non-profit Signage issues Accessible parking restriping needed	2022-2025
304	South Philadelphia Health & Literacy Center	Library		4	New facility Overall accessible with minor issues easily corrected	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
305	19th District	Public Property/ Police		3	Obstructed access to telephone Telephone protruding 13" Low toilet seat	2022-2025
306	Solly Stables	Parks & Recreation		2	No accessible route Noncompliant door knob for toilet room Noncompliant sink Non accessible route to toilet room	2022-2025
307	L&I North Service Center	Public Property/ Admin		4	Formerly Morton Rec Building No handrail extensions on ramp No accessible portion of counter	2022-2025
308	Tree House Northwestern Ave	Parks & Recreation Historic	Historic	2	Doors too narrow No markings for parking lot No accessible aisle for accessible parking	2022-2025
309	Princeton Avenue/Tacony Boat Launch	Parks & Recreation		4	No signage at parking Stripping for accessible space faded	2022-2025
310	Woodford Mansion	Parks & Recreation Historic	Leased Historic	4	Exterior lift added to access first floor in November 2019 Need to identify at least one accessible parking spot	2022-2025
311	1st District	Public Property/ Police		4	Twisting Door knobs Ground floor drinking fountain not operable Doors are heavy No beep in elevator upon ascending	2022-2025
312	Warehouse/Gun Permits	Public Property/ Police		4	Not enough knee clearance depth at booth tables Fast door speed Signage issues	2022-2025
313	West Oak Lane Library	Library	REBUILD Selected	2	REBUILD Signage issues Noncompliant restroom door opening (key and pull) Table issues (not enough height)	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
314	Northeast Older Adult Center	Parks & Recreation		4	Doors are heavy and close too quickly Signage issues	2022-2025
315	Haverford Library	Library		2	Emergency egress issues Grab bars short Signage issues	2022-2025
316	LBPH	Library	Leased	4	Leased space: Landlord issues with directional signage	2022-2025
317	Townsend Senior Center/ Rosemary Montagno Senior Center	Parks & Recreation	LEASED	4	Doors fast Noncompliant door hardware Threshold issues Egress issues Signage issues Not enough turning radius in accessible restroom because of furniture that's been brought in High mirrors	2022-2025
318	RCF Visitors Waiting Area	Public Property/ Prisons		4	Door maneuvering clearance blocked by furnishings Non-compliant handrails Counter too low Lack of signage	2022-2025
319	Tacony Library	Library	Recent renovations	3	Non-compliant restroom door opening (key and push) Handrail issues No Hall Signals (Audible) for Elevator Signage issues	2022-2025
320	CASE Building	Parks & Recreation Historic	Historic Maintenance and Programmatic options need to be investigated further: Park Permits likely moving out of building. RFP issued for on-line Parks permitting	2	Parks Permit Office Not Accessible except to ambulatory persons Programmatic Option for Accessibility Entrance door too narrow	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
321	Geary Park	Parks & Recreation		4	Steps only to benches	2022-2025
322	Department of Records	Public Property/ Admin		2	Located in City Hall Signage Issues Ticket dispenser and the display of required paperwork were too high No maneuvering clearance for recessed door High reception counter Door speed	2022-2025
323	Towing Facility	Public Property/ Police		1	No accessible route to building Fast door speed	2022-2025
324	Belmont Mansion Building	Parks & Recreation Historic	Historic LEASED from City; Cost passed on to Tenant	4	No signage for accessible parking spaces Only first floor of mansion accessible Furniture needs to be moved to improve first floor access in mansion	2022-2025
325	Oak Lane Library	Library	Carnegie Library	3	Signage issues Loose Handrails Noncompliant restroom door opening (key and pull) Accessible portion of counter blocked Doors speed (fast)	2022-2025
326	14th District	Public Property/ Police		3	High counter Grab bar issues	2022-2025
327	Gustine Recreation Center Building	Parks & Recreation		4	Fast door speed Mirrors high Non accessible emergency egress	2022-2025
328	Rosenbach Library/Museum	Library		4	Not technically part of the city's library system, historic Needs directional signage to accessible entrance	2022-2025
329	Health Center 2	Health		4	Signage Issues Toilet paper too far from toilet seat	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
330	Record Department Archive Center	Public Property/ Admin	LEASED Cost Passed on to Landlord	4	Newer facility Narrow route to phone for access into facility	2022-2025
331	Zoo Admissions Bldg & Gift Shop	Parks & Recreation	Leased	4	Signage Issues Door speed fast	2022-2025
332	Widener Library	Library		4	Furniture blocking door access Lack of signage	2022-2025
333	Disston Recreation Center	Parks & Recreation	REBUILD Under construction Phase I: Reopened with a new playground, tree plantings, walkways, and site landscaping Phase II will provide building improvements Verify if second floor of building is accessible	2	REBUILD Unable to assess building due to construction	2022-2025
334	Trenton & Auburn Park	Parks & Recreation	REBUILD Selected	2	REBUILD Site under construction at site visit	2022-2025
335	22nd District	Public Property/ Police		4	Fast door speed	2022-2025
336	Bradford Park	Parks & Recreation		4	Passive Park Broken bench- remove bench	2022-2025
337	DiSilvestro Playground Building	Parks & Recreation		4	Door speed fast	2022-2025
338	Gilbert Stuart Park	Parks & Recreation		4	Surface issues at entrance (loose brick)	2022-2025
339	Hagert Playground	Parks & Recreation	Newly renovated	4	Chess tables are too low	2022-2025
340	M. L. King Older Adult Center	Parks & Recreation		4	Doors close too fast Automatic door not working	2022-2025

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
341	Lee Cultural Center Building	Parks & Recreation	\$110,000 budgeted to repair southern accessible entrance into park near pool; remainder unfunded	1	Severe surface issues, currently no accessible route into park No pool lift for swimming pool Noncompliant Restrooms (both boys and girls) Ramp slope too steep at playground Handrail issues Stairs to higher floors Noncompliant seating and tables Surface issues No accessible parking	2025-2028
342	West Oak Lane Older Adult Center	Parks & Recreation	Needs Further Investigation Facility Owned by City and staffed by Parks & Recreation	1	Signage Issues Handrail Issues Emergency Egress Issues No accessible route to basement level Needs accessible drinking fountain Grab bar issues	2025-2028
343	Donatucci Library	Library	Active community interest having building be fully ADA accessible. Options need investigation. No funding identified.	1	Carnegie library, Not Accessible non-compliant doorknobs lack of signage	2025-2028
344	Ramonita de Rodriguez Library	Library	Major Improvements Planned including HVAC, roof, and restrooms.	2	Emergency egress issues Non-compliant stairs and handrails No grab bars in either public toilet Accessible counter is blocked	2025-2028

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
345	John Byrne Golf Club	Parks & Recreation	LEASED by City Cost pass on to Tenant	1	No accessible parking No accessible route to the site No accessible ramps Non-compliant handrail Non-compliant doors Non-compliant counter Signage issues Drinking fountain not working Narrow restroom doors Emergency exit issues	2025-2028
346	Holmesburg Library	Library	Carnegie Library	1	No accessible route to building Signage issues Non-Accessible route through front check out desk Emergency egress issues Noncompliant bathroom door opening (key and push) Handrail issues Noncompliant staircase that leads to basement Noncompliant doors (heavy and fast closing speed)	2025-2028
347	Nicetown Park	Parks & Recreation	Playground renovations recently completed	2	Accessible route issues Noncompliant Play surface No transfer station No accessible benches or tables	2025-2028

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
348	Mcilvain Playground Rec Building	Parks & Recreation		2	Emergency egress issues Signage issues Noncompliant and no accessible restrooms Doors fast Threshold issue Door hardware height too high Needs second drinking fountain Surface issues	2025-2028
349	Water Tower Recreation Center	Parks & Recreation		1	Not accessible Programmatic Option for Accessibility Noncompliant staircases Handrail issues Signage Issues Emergency egress issues Noncompliant drinking fountain Doors heavy, fast and too narrow Noncompliant door hardware type Exit doors obstructed and blocked Telephone not working Noncompliant and non-accessible restrooms Surface issues Picnic tables off the path	2025-2028
350	Daisy Field	Parks & Recreation		1	No accessible route through the park No accessible route to play components No accessible portable toilet No accessible route to benches Noncompliant benches	2025-2028

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
351	82nd & Lyon Park	Parks & Recreation	Is site still in use?	2	Overgrown, not maintained and completely unusable Path blocked with jersey barriers Broken play equipment Broken benches	2025-2028
352	Northeast Regional Library	Library		2	Accessible Elevator out of service 2+ years Non-compliant handrails Lack of signage	2025-2028
353	Eastwick/Suffolk Park	Parks & Recreation		2	Accessible route issues Play area surface issue Curb Ramp issues Insufficient ground play components	2025-2028
354	Stenton Mansion	Parks & Recreation Historic	LEASED Historic Bathroom accessibility can be resolved with permanent maintained ADA accessible portable toilet	3	Limited accessibility to first floor via temp ramp Bathrooms not accessible	2025-2028
355	Kelly Park	Parks & Recreation	Play area in design; basketball court may be removed	2	2/4 Curb Ramps not compliant No accessible route to play components and basketball court No accessible elevated play component	2025-2028
356	Ford Road Playground	Parks & Recreation		1	No accessible route to park No transfer station Not enough accessible elevated play components All benches and table on non-accessible route Noncompliant benches (low)	2025-2028
357	Bridesburg Recreation Center	Parks & Recreation		2	Lower level not accessible Programmatic Option for Accessibility Accessible route surface issues Lack of signage	2025-2028

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
358	Mcdevitt Recreation Center Building	Parks & Recreation		1	Not accessible Programmatic Option for Accessibility Stair issues walking and play surface issues	2025-2028
359	Hunting Park Recreational Center Building	Parks & Recreation		2	No access to second floor Programmatic Option for Accessibility Door Issues Noncompliant restrooms Handrail Issues Signage Issues	2025-2028
360	Police Training Center	Public Property/ Police	No Elevator to 2nd Floor	1	Second Floor Not Accessible No elevator and all accessible bathrooms and training classrooms on second floor Signage issues Insufficient number of accessible parking spaces	2025-2028
361	Hammond & Nedro Building	Parks & Recreation	Located near Olney Rec Center which is Rebuild site	1	No accessible route to the building Handrail issues Noncompliant benches	2025-2028
362	Leverington Park	Parks & Recreation		4	Noncompliant stairs and handrails	2025-2028
363	New Northeast Municipal Center	Public Property/ Admin	Leased	2	Doors fast and heavy Handrail issues Noncompliant hardware Signage issues No elevator/lift to basement level High counter High toilets in restrooms No compliant accessible parking	2025-2028

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
364	Monkiewicz Playground	Parks & Recreation	Site Requires Significant Investment	2	Building not open, pool permanently closed Noncompliant play equipment Surface issues	2025-2028
365	Pavilion In The Trees	Parks & Recreation		2	Accessible Path surface issues (unpaved) No handrail on ramp to the Pavilion One side guardrail missing at small bridge (no edge protection)	2025-2028
366	18th District	Public Property/ Police	Structural issues can be addressed by closing public access to 2nd floor and providing all programs and service on 1st floor	1	Second Floor not accessible Programmatic Option for Accessibility Door speed fast Vertical changes at front door not compliant Grab bar issues Telephone protruding more than 4" Handrail issues Noncompliant stairs (short tread)	2025-2028
367	Coxe Park	Parks & Recreation		1	No accessible route to play components Older non-compliant elevated and ground play components non-compliant staircase Handrail issues	2025-2028
368	Philadelphia Industrial Correction Center	Public Property/ Prisons		2	Signage issues Heavy Doors and fast speed Drinking Fountain not operable Obstructed access to Drinking Fountains High mounting height of hardware for door Mirror height is too high	2025-2028

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
369	Tustin Recreation Center	Parks & Recreation		1	No wheelchair access to second floor Programmatic Option for Accessibility Noncompliant stairs and handrails Noncompliant doors Noncompliant restrooms No accessible route to the computer room No accessible route into swimming pool Noncompliant play equipment	2025-2028
370	Detention Center	Public Property/ Prisons	No complaint signage in building	3	Signage issues No handrails for stairs No landing for long ramp Mirror height is too high Twisting Door Knob for restrooms doors	2025-2028
371	Allens Lane Park	Parks & Recreation		2	No compliant accessible parking No accessible route to and through the park Not enough accessible elevated play components	2025-2028
372	Whitby Avenue Playground	Parks & Recreation		1	Not Accessible All of equipment is off of the accessible path No accessible designated parking No accessible picnic tables	2025-2028
373	Buist Park	Parks & Recreation		2	Being used as Water Dept. construction staging area Steep slopes and deteriorated pathways	2025-2028
374	East Parkside Tot Lot	Parks & Recreation		1	Not Accessible Curb ramp too steep	2025-2028

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
375	East Passyunk Community Center Building	Parks & Recreation		3	Signage Issues Emergency egress issues Noncompliant benches No wheelchair accessible stall Noncompliant sink faucet Fire Alarm Pull Station too high Noncompliant door hardware Needs second drinking fountain	2025-2028
376	Scanlon Recreation Center	Parks & Recreation		1	Accessible route issues: persistent flooding on route due to poor drainage Steep curb ramps Pool not accessible Lack of signage Noncompliant play equipment Surface issues	2025-2028
377	Black, Coyle & McBride Playground	Parks & Recreation		2	No transfer stations on equipment Surface issues	2025-2028

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
378	FDR Park Playground Equipment	Parks & Recreation		2	Not enough accessible play components Broken ground play components No accessible parking spot No marking at parking lot Handrail missing on ramp Noncompliant benches Noncompliant and no accessible picnic areas Surface issues at tennis court Needs second drinking fountain Non-accessible skate board Portable restrooms not on accessible route No route to basketball court	2025-2028
379	Veterans Playground	Parks & Recreation		1	Not Accessible due to noncompliant ramp: noncompliant cross slope, no handrails, no curb ramp for ramp access No pull bars on play equipment transfer stations Play area surfaces issues Curb ramp surfaces issues Handrail issues Stairs deteriorated	2025-2028

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
380	Kendrick Recreation Center	Parks & Recreation		2	<p>No accessible route to the second floor auditorium or karate room</p> <p>Programmatic Option for Accessibility</p> <p>Compliant ramps in the front and rear of the building provide access to the ground level and the basement floors</p> <p>Doors fast and narrow</p> <p>Not enough accessible elevated play components</p> <p>No accessible route to basketball courts</p> <p>Accessible parking issues</p> <p>Signage Issues</p> <p>Ground floor drinking fountains are noncompliant</p> <p>Non-accessible pool</p> <p>Handrail issues</p> <p>Non-accessible and noncompliant restrooms</p>	2025-2028
381	Cliveden Park	Parks & Recreation		2	<p>No handrails on one side of staircase</p> <p>Steep side walk</p> <p>Surface condition issues</p> <p>Handrail issues (no extension, return)</p>	2025-2028
382	Deni Playground	Parks & Recreation		4	<p>Newly installed playground equipment (playground was not open yet)</p> <p>Noncompliant handrails</p> <p>Noncompliant curb ramp</p> <p>No accessible route to baseball field</p>	2025-2028
383	Japanese House Ticket Window	Parks & Recreation Historic	Historic Needs further investigation on options	2	<p>No route to ticket counter or into site (step before main entrance staircase)</p> <p>Programmatic Option for Accessibility</p>	2025-2028

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
384	Marconi Plaza	Parks & Recreation		2	WEST SIDE: Surface issues Stairs issues No handrails for stairs 1/8 accessible playground equipment EAST SIDE: No handrails for stairs No accessible playground equipment	2025-2028
385	Morton Playground	Parks & Recreation	Recreation building now used by L&I	2	Not maintained Non-compliant play equipment Swings missing Surface issues	2025-2028

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
386	City Hall	Public Property/ Admin	Court Rooms not included in site assessment	2	<p>Exterior Surface conditions deteriorated at public entrances, City Hall Courtyard, and in Portals Handrail at security entrance ramp (northeast) non-compliant Noncompliant curb ramps Automatic door issues</p> <p>First Floor Noncompliant restrooms Improper door opening clearances Door hardware not compliant Floor surface issues Protruding objects Temporary ramp at Visitors Center too narrow</p> <p>2nd Floor Fire alarm pull station too high Signage issues</p> <p>4th Floor Council members doors are too narrow Noncompliant hardware Counters in council offices are too high Signage Issues</p> <p>7th Floor No accessible route to City Hall tour Programmatic Option for Accessibility Signage Issues Noncompliant handrails</p>	2025-2028

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
387	Merritt Square Park	Parks & Recreation	Is park still in use? Researching	4	Not maintained Being used by neighborhood as a parking lot	2025-2028
388	Granahan Playground	Parks & Recreation		1	Not Accessible Playground entrance only accessible via steps No access to recreation center No accessible restrooms in recreation center	2025-2028
389	Price Street Play Lot (177-85 W Price Street Park)	Parks & Recreation	Park locked at site visit	1	Not Accessible Park was locked at time of site visit Older non-compliant play components Accessible route issues	2025-2028
390	Clayborn-Lewis Playground	Parks & Recreation		2	No accessible toilet room Play areas for 5 and under and 5-12 are separate No access to basketball courts (stairs) Lack of signage non-compliant benches and tables	2025-2028
391	Carmella Playground	Parks & Recreation		4	Plan Review Building will be undergoing construction Cracking and noncompliant cross-slope on the accessible route from the skate park Noncompliant playground equipment Noncompliant play surface	2025-2028
392	Pickett Pool (at Mastery Charter)	Parks & Recreation	Located inside Mastery Charter School Indoor Pool Managed by Water View Parks & Recreation staff	2	No accessible route to pool - either through school or by stairs Was closed at site visit due to maintenance and electrical issues No accessible restrooms	2025-2028

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
393	Wharton Square	Parks & Recreation		2	Sidewalk surface issues Noncompliant drinking fountain Doors fast and heavy High mirror Noncompliant faucet Signage Issues	2025-2028
394	Ross Park	Parks & Recreation	Is site still in use?	2	Not maintained Non-compliant steps Sidewalk and steps deteriorated	2025-2028
395	Winchester Playground Building	Parks & Recreation		2	Noncompliant ramp for building access: too steep, no handrails Accessible path and play area surface issues Emergency egress issues: doors are stuck shut Noncompliant handrails	2025-2028
396	McMichael Park	Parks & Recreation		1	No accessible route into park Non-Compliant benches and tables Steps to Memorial	2025-2028
397	Ormiston Mansion	Parks & Recreation Historic	Historic Potential for wheelchair lift installation at rear of house	4	Not accessible Programmatic Option for Accessibility Possibility for adding a wheelchair lift to rear of house Needs designated accessible parking space	2025-2028
398	Wingohocking Playground	Parks & Recreation		2	Play surface noncompliant Curb ramp issues	2025-2028
399	Reyburn Park	Parks & Recreation		4	Surface issues	2025-2028
400	Stiles Park	Parks & Recreation	Is site still in use?	2	No accessible play components or safety surface Very small with old metal play equipment	2025-2028

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
401	Waterview Recreation	Parks & Recreation		2	Second floor not accessible Programmatic Option for Accessibility Play area accessibility issues Non-compliant bathrooms Accessible route surface issues Lack of signage	2025-2028
402	Rhawn Street Picnic Pavilion	Parks & Recreation		3	Picnic tables not on accessible route No accessible parking Noncompliant picnic tables and benches	2025-2028
403	Cione Playground	Parks & Recreation		2	Toilet Rooms not accessible No chair lift for pool Sidewalk surface issues Lack of signage	2025-2028
404	Jacobs Playground Building	Parks & Recreation		2	Bathroom building noncompliant Play equipment noncompliant No accessible parking spaces Signage issues	2025-2028
405	Gorgas Park	Parks & Recreation		3	Non-compliant Bathrooms Sidewalk issues	2025-2028
406	63rd & Eastwick Play Lot	Parks & Recreation		2	No accessible route to swings Surface issues One curb ramp is too steep Broken Bench	2025-2028
407	Shissler Recreation Center	Parks & Recreation		2	No accessible play equipment Needs more accessible parking spaces	2025-2028
408	Mullin Playground	Parks & Recreation	Building closed and appears to be vacant	4	Building locked Non-compliant handrails Play area surface issues	2025-2028

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
409	Butler Street Play Lot	Parks & Recreation		2	Non-compliant curb ramps All swings were missing Accessible route surface issues Cars parked on sidewalk	2025-2028
410	48th & Woodland Playground Building	Parks & Recreation		2	Accessible route issues Noncompliant toilet rooms No accessible play components for older children Signage issues Noncompliant drinking fountain	2025-2028
411	Cruz Recreation Center	Parks & Recreation		2	Emergency egress issues Signage Issues Noncompliant door hardware type Doors heavy and fast Noncompliant faucet No chair lift at swimming pool Not enough accessible elevated play components Surface issues Hard to get onto playground surface	2025-2028
412	60th & Baltimore/Square Seat Park	Parks & Recreation		2	Not maintained Damaged benches Sidewalk deteriorated	2025-2028
413	Stinger Square Playground Building	Parks & Recreation		2	Noncompliant and non-accessible restroom Doors heavy and fast No chair lift at swimming pool No accessible route to the building Public area of buildings are only noncompliant restrooms	2025-2028
414	Clearview Park	Parks & Recreation		4	Accessible Route surface issues Curb ramp issues	2025-2028

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
415	Cibotti Recreation Center Building	Parks & Recreation		2	Doors closed quickly Surface issues in the playground Signage issues No compliant accessible restroom	2025-2028
416	Lower Mayfair Playground Building	Parks & Recreation		2	Signage Issues Emergency egress issues Noncompliant restrooms Doors fast and heavy Handrail issues Grab bar issues Needs second drinking fountain Not enough accessible elevated play components	2025-2028
417	29th & Chalmers	Parks & Recreation		2	Noncompliant curb ramp Not enough accessible play components Picnic tables not on accessible route Handrails issues	2025-2028
418	McArdle Recreation Center Building	Parks & Recreation		2	Noncompliant play equipment Accessible route issues Signage issues	2025-2028
419	Allens Lane Art Center	Parks & Recreation		2	Non-compliant accessible parking No accessible route to the theater Signage Issues	2025-2028
420	39th District	Public Property/ Police		1	No accessible route to building Only stairs to public space noncompliant handrails	2025-2028
421	17th District	Public Property/ Police		1	No accessible route to building Handrails issues Door width not enough and speed is fast	2025-2028

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
422	26th District	Public Property/ Police		1	No accessible route to building Only Stairs to Public area High counter	2025-2028
423	Walnut Street West Library	Library	Carnegie Library	1	Emergency egress and area of refuge issues; emergency exit to 40 th street: interior emergency exit stairs to access exterior ramp on 40 th St. Exit stair towers not fire rated No area of refuge for second floor (main Library floor) Noncompliant restroom door opening (key and pull) Lack of signage Recommend: Emergency procedures should be tested with staff at least annually.	2025-2028
424	Stenton Recreation	Parks & Recreation		4	New building and play area Accessible route surface issues	2025-2028
425	Northwood Park	Parks & Recreation		1	No accessible route through the park Benches not on accessible route Noncompliant benches	2025-2028
426	Rose Playground Building	Parks & Recreation	Unable to access building at site visit	1	Accessible route issues Not enough accessible elevated play components Ramp too steep No handrails at ramp and stairs	2025-2028
427	Morris Estate Recreation	Parks & Recreation	Historic	2	Historic Building Second floor not accessible Programmatic Option for Accessibility Non-compliant handrails Pool not accessible No access to basketball courts Surface issues Lack of signage	2025-2028

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
428	45th & Sansom St	Parks & Recreation		4	Entire park on 4-5% slant Slope is too steep Benches and tables not compliant	2025-2028
429	Eastwick Regional Park	Parks & Recreation		3	Noncompliant toilet rooms Fast door speed Play are surface issues Signage issues	2025-2028
430	Hawthorne Cultural Center	Parks & Recreation		2	Accessible route and play surface issues No chair lift for swimming pool Noncompliant play equipment Tables not on accessible route Door hardware issues Noncompliant Drinking Fountain Computer tables are an inch too low to provide proper knee clearance No compliant signage at most doors	2025-2028
431	Houston Playground Building	Parks & Recreation		2	No accessible route to hockey ring and baseball field Noncompliant restrooms Doors heavy and fast No handrails for stairs Tread surface issues Noncompliant Drinking Fountains	2025-2028
432	Samuel Recreation Center	Parks & Recreation		2	Play surface issues Pool not accessible Access to bathrooms is via exterior ramp No access to gym	2025-2028

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
433	Seger Park Playground Building	Parks & Recreation		2	No accessible restrooms Doors speed fast Noncompliant restrooms Door hardware issues No accessible route to water play component	2025-2028
434	Womrath Park	Parks & Recreation		4	Table not on accessible path Sidewalk surface issues Curb ramp issues	2025-2028
435	Woodside Park/ Conshohocken Playground	Parks & Recreation		2	Non-compliant restrooms Not enough accessible play components Non-compliant picnic tables All benches and tables on non-accessible route No handrail for ramp Signage Issues	2025-2028
436	Towey Recreation Center	Parks & Recreation		1	No accessible route to 2nd floor Programmatic Option for Accessibility Emergency egress issues Signage Issues Noncompliant hardware type Doors heavy and fast Needs second drinking fountain Surface Issues Not enough accessible play components	2025-2028
437	Lackman Playground	Parks & Recreation		2	No access to swimming pool Noncompliant ramp Accessible parking issues Missing signage	2025-2028

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
438	Strawberry Green Driving Range Trailer	Parks & Recreation	Leased	1	No accessible route to the trailer Counter is high Noncompliant staircase Handrail issues	2025-2028
439	Fairview Park	Parks & Recreation	Community group raising funds for design	4	Depressed concrete blocks Noncompliant Drinking Fountain Curb ramp issues	2025-2028
440	Starr Garden Playground Building	Parks & Recreation		2	Signage Issues Emergency egress issues Non-compliant and non-accessible restrooms Handrail issues Surface Issues Noncompliant drinking fountain Not enough accessible play components Noncompliant door hardware type	2025-2028
441	Markward Playground	Parks & Recreation		2	Doors fast Threshold issues Not enough accessible play components Signage issues Emergency egress issues Handrail issues Noncompliant drinking fountain Noncompliant tables Door hardware issues Front door too narrow	2025-2028
442	10th & Lemon Playground	Parks & Recreation		4	Surface condition issues Broken swings	2025-2028
443	Palmer Playground	Parks & Recreation		3	Non-compliant toilet rooms	2025-2028

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
444	Parkside-Evans Recreation Center Building	Parks & Recreation	All issues identified are associated with Rec Center not the new Parkside Fields	2	Surface issue near only curb ramp Signage issues No knee clearance for tables Noncompliant restrooms Path surface issues No accessible parking designated	2025-2028
445	Mill Creek Recreation	Parks & Recreation		2	Pool not accessible Noncompliant amount of accessible play components	2025-2028
446	Tarken Rec Center	Parks & Recreation		3	Noncompliant restroom Grab Bar issues Missing signage Play surface issues	2025-2028
447	Donald Finnegan Playground	Parks & Recreation		2	No accessible entrance to younger kids playground Signage Issues Noncompliant restrooms No turning radii in restrooms Low toilets Hardware issues Emergency egress issues Doors fast	2025-2028
448	Kemble Park	Parks & Recreation		2	Play surface material issues Steep walkway	2025-2028
449	Christy Recreation Center	Parks & Recreation		2	No chair lift for swimming pool All emergency exits from the gymnasium have narrow doors and require a step down to the ground level Sidewalk and path surface issues Signage issues	2025-2028

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
450	Jardel Recreation	Parks & Recreation		2	Internal chair lift on stairs to circulate between floors Stairs to upper level and gym currently blocked with storage Several emergency exit stairwells used for storage and are blocked External toilet rooms for basketball courts not accessible Signage issues Play equipment noncompliant Play surface issues	2025-2028
451	Kelly Comfort Station	Parks & Recreation	Is site still in use?	3	Building locked at site visit No accessible route	2025-2028
452	Awbury Recreation Center	Parks & Recreation		2	Signage issues Mirrors high Doors fast Handrails missing on stairs at tennis courts No lift for swimming pool Swimming pool not accessible non-compliant drinking fountain Play area surface issues Accessible parking designation	2025-2028
453	Cloverly Park	Parks & Recreation		1	Not Accessible No accessible route into the park No accessible route to benches No accessible route to play components	2025-2028
454	Chalfont Playground	Parks & Recreation		2	Noncompliant toilet rooms Insufficient play components for older children Signage issues Noncompliant drinking fountain	2025-2028

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
455	Juniata Park Older Adult Center	Parks & Recreation		2	Signage Issues Noncompliant restrooms Door speed fast Noncompliant door hardware type Handrail issues Curb ramp from parking too steep No aisle for accessible parking	2025-2028
456	Ford Recreation Center	Parks & Recreation		2	No handrails for steep slope pool No chair lift for swimming pool Door Issues Signage Issues Missing handrail on emergency exit No accessible restrooms	2025-2028
457	Rizzo Ice Rink	Parks & Recreation		2	Ice rink only accessible by stairs No wheelchair accessible toilet room Signage issues	2025-2028
458	Papa Park	Parks & Recreation		3	No accessible restrooms in the recreation center Recreation center doors close too quickly Park sign is broken	2025-2028
459	Mayfair Playground	Parks & Recreation		2	Broken spring hinge at rear emergency door in the gym Computer tables in computer room do not provide knee clearance Noncompliant elevated play equipment	2025-2028
460	Mccreesh Playground Building	Parks & Recreation		3	Bathroom are inaccessible	2025-2028
461	Wilmot Park Playground	Parks & Recreation		4	Play surface issues Curb Ramp issues	2025-2028

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
462	Simpson Recreation Center Building	Parks & Recreation		2	Noncompliant restrooms Noncompliant doors Noncompliant benches No access into swimming pools	2025-2028
463	Charles Durham Library	Library		2	Accessible route issues Bathroom and water fountain issues Signage issues	2025-2028
464	Smith Playground Building	Parks & Recreation		2	Emergency egress issues Signage Issues Doors too narrow, fast and heavy No handrail for ramp Non-accessible and noncompliant restrooms	2025-2028
465	Juniata Golf Club Building	Parks & Recreation		2	No accessible parking Noncompliant countertops Noncompliant signage Noncompliant restrooms Stairs to deck have no handrails	2025-2028
466	Roosevelt Playground Building	Parks & Recreation	Playground renovations recently completed	2	Signage Issues Doors too narrow Noncompliant restrooms No accessible restrooms Noncompliant drinking fountain Fire Alarm Pull Station high Noncompliant door hardware height Playground surface issues Not enough accessible elevated play components	2025-2028

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
467	Mummers Museum	Museum	LEASED by City; Tenant must address issues Building not renovated since opening in 1976	3	No wheelchair accessible toilet room Signage issues	2025-2028
468	Lauritha Vaird Boys And Girls	Parks & Recreation		3	No accessible bathrooms Door Speed issues	2025-2028
469	Torresdale Library	Library		1	Noncompliant Ramp at main entrance (Slope: 12.7) Non-Accessible enter and exit route through front check out desk Emergency egress issues (also, >1 ft. step and greenfield outside emergency doors) Noncompliant bathroom door opening (key and push) Noncompliant doors (passage door knob (twisting knob) and fast closing speed) Grab Bars missing	2025-2028

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
470	Welsh Road Library	Library	Located In Shopping Center off Welsh Road	1	<p>No Accessible Route to Basement Meeting Room Programmatic Option for Accessibility Pavement issues from parking area to the library entrance Noncompliant restrooms: door opening (key and pull) door speed (fast) low toilet seat high baby changing station faucets (needs twisting) No grab bars no accessible turning space Emergency egress issues Handrail issues Fire Alarm Pull Station obstructed access</p>	2025-2028
471	Health Center 4	Health	Renovations scheduled for summer 2020	2	<p>Emergency egress issues Signage Issues No accessible counter portion No accessible route to exam rooms Needs second drinking fountain Handrails issues Broken baby changing station Garb bar issues</p>	2021
472	Gold Star Park	Parks & Recreation	Construction commencing in 2020	1	<p>No accessible route into park Playground equipment IS accessible</p>	2021
473	Delancey St/Three Bears Park	Parks & Recreation	Corrective Actions will be addressed in Spring 2020	4	Play area surface issues	2021

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
474	Hayes Playground	Parks & Recreation	REBUILD Under construction; Reopened with a new sprayground and playground	4	Under construction at time of site visit New Building Addition	2021
475	12th District	Public Property/ Police	Corrective Actions Included in Capital Budget. Facility Improvements to Commence in Feb 2020	4	Handrail too high at entrance stairs Fire Alarm Pull Station access obstructed Counter high	2021
476	North Philadelphia Municipal Services Center/ L&I East District Office	Public Property/ Admin	Moving Service Center in Mid-2020	3	High Counters Signage Issues Doors fast Noncompliant, non-accessible restrooms High mirror	2021
477	5th District	Public Property/ Police		4	Under Construction at time of site visit Accessible entrance added in 2019	2021
478	Police Administration Building	Public Property/ Police	Moving out of building in 2021	3	Noncompliant Restrooms Door speed fast No railing for stairs at entrance Signage issues	2021
479	9th District	Public Property/ Police	Moving to 400 N. Broad in July 2021 Lease to purchase	2	Fast door speed Twisting Knob for meeting room door Drinking Fountain not operable Signage issues	2021
480	6th District	Public Property/ Police	Moving to 400 N. Broad in July 2021 Lease to purchase	2	Non-continuous railing for ramp at accessible entrance High mounting height for door hardware at accessible entrance Signage issues	2021

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
481	Auto Impound Lot	Public Property/ Police	Major capital project planned for 2020; included new office trailers	1	No accessible aisle at parking No handrail for stairs and ramp at entrance Open tread wooden stairs Not enough turning space at front door Counter is high	2021
482	105 Reed & Howard Park	Parks & Recreation		0	No Issues	n/a
483	1729 Diamond Street Park	Parks & Recreation		0	No issues	n/a
484	37th & Mt. Vernon Playground	Parks & Recreation		0	Newer Park No issues	n/a
485	47th and Gray's Ferry Park	Parks & Recreation		0	Passive park No issues	n/a
486	Barkan Park	Parks & Recreation		0	No issues, well kept	n/a
487	Bartrams Garden Boat Launch	Parks & Recreation		0	No issues	n/a
488	Benson Park	Parks & Recreation		0	No issues	n/a
489	Buttercup Cottage	Parks & Recreation Historic	Historic	0	Historic ruin, building no longer exists	n/a
490	Centennial Commons	Parks & Recreation		0	No Issues	n/a
491	Cianfrani Park	Parks & Recreation		0	No issues	n/a
492	Cricket/Archery Field Clubhouse Building	Parks & Recreation	Historic	0	Site cannot be located, according to PARKS & RECREATION site has very specific use and very limited hours	n/a
493	Daly Park	Parks & Recreation		0	Passive park, not maintained	n/a
494	Deritis Playground	Parks & Recreation		0	Site locked, park no longer exists	n/a
495	Dickinson Square Playground Building	Parks & Recreation		0	BUILDING LOCKED, were unable to assess at multiple visits No major exterior or playground issues	n/a

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
496	Discovery Center	Parks & Recreation		0	No issues	n/a
497	East Fairmount Park Canoe House	Parks & Recreation Historic	Historic	0	Toilet Rooms only No issues	n/a
498	Edward J. McBride Sports Complex	Parks & Recreation		0	PRIVATE FACILITY	n/a
499	Elmwood Park	Parks & Recreation		0	No issues	n/a
500	Harpers Hollow Park	Parks & Recreation		0	Passive park, no seating tables or path	n/a
501	Hartranft Pool	Parks & Recreation		0	Facility closed for 2 plus years, no longer in use	n/a
502	Hermitage Mansion	Parks & Recreation Historic	Historic	0	Not open to the public	n/a
503	Hermitage Stage	Parks & Recreation Historic	Historic	0	Gravel path, no longer in use All grass stone stairway to stage	n/a
504	Holme Playground	Parks & Recreation		0	Small unmanned building Newer playground, No major issues	n/a
505	Howell Park	Parks & Recreation	Natural Park located at end of unpaved private lane Passive with no amenities	0	No major issues Passive park	n/a
506	Ingersoll Park	Parks & Recreation		0	No issues, newer park	n/a
507	Jose Manuel Collazo Playground	Parks & Recreation		0	No Major issues Newly renovated playground	n/a
508	Julian Abele Park	Parks & Recreation		0	No issues	n/a
509	Kensington Ramblers Building	Parks & Recreation		0	Permanently closed; no longer used by Parks	n/a
510	Linden Ave Boat Ramp at Pleasant Hill Park	Parks & Recreation		0	Dock under construction at time of site visit No major issues	n/a

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
511	Louis Kahn Park	Parks & Recreation		0	No issues	n/a
512	Lovett Park	Parks & Recreation		0	Newer park, No major issues	n/a
513	Manton Street Park and Community Garden	Parks & Recreation		0	No major issues	n/a
514	Matthias Baldwin Park	Parks & Recreation		0	No issues	n/a
515	Monastery Stables	Parks & Recreation		0	Gravel path but no major issues	n/a
516	Morris Park	Parks & Recreation		0	Wooded natural park with unpaved trails	n/a
517	Newhall Park (5322-34 Newhall St Park)	Parks & Recreation		0	Empty lot	n/a
518	Palumbo Sr. Park	Parks & Recreation		0	No issues	n/a
519	Parkside Fields	Parks & Recreation	REBUILD New Facility in 2019	0	Updated 12/5/2019: No Issues	n/a
520	Pier 11- Race Street Pier	Parks & Recreation		0	No issues	n/a
521	Pier 68 & Pier 53 - Washington Avenue Green	Parks & Recreation		0	Newer linear trail and pier park No major issues	n/a
522	Ralph Brooks Playground	Parks & Recreation		0	No Issues	n/a
523	Revenue Office - 8 Penn Center	Public Property/ Admin		0	NOT A PUBLIC SITE There is just a mail room here	n/a
524	Rizzo PAL	Parks & Recreation		0	Not a city facility; it was sold to the PAL in 2016	n/a
525	Stokely Playground	Parks & Recreation		0	New facility, no major issues	n/a
526	Strawberry Mansion Music Pavilion	Parks & Recreation Historic	Historic	0	Historic ruin, No longer in use	n/a
527	Thomas Eakins House (Mural Arts)	Parks & Recreation Historic	Historic	0	No public programs held at this building	n/a
528	Triangle Park	Parks & Recreation		0	No major issues	n/a
529	Tucker Street Play lot	Parks & Recreation		0	This park no longer exists	n/a

Number	Site Name	Type	Notes	ADA Priority	Major Results	Fiscal Years
530	Wakefield Park	Parks & Recreation		0	Passive Park	n/a
531	Walnut Landing	Parks & Recreation		0	No issues	n/a
532	Water Works	Parks & Recreation Historic	Historic	0	No issues	n/a
533	Water Works Engine House	Parks & Recreation Historic	Historic	0	Leased as event space No major issues Houses elevator for Waterworks Interpretive Center Wheelchair Access to 'bridal room' from exterior door	n/a
534	Water Works South Entrance House	Parks & Recreation Historic	Historic	0	Water Works Interpretive Center (Water Dept) Access from Elevator in Engine House No major issues	n/a
535	Grays Ave Park	Parks & Recreation		0	Not maintained, passive park	n/a
536	Weccacoe Playground Building	Parks & Recreation	Building to be demolished	0	Building being demolished No playground issues	

APPENDIX I: ADA POLICIES AND PROCEDURES



Website and Accessible Virtual Meetings/ Events Policy

Mayor's Office For People with Disabilities

Website Policy Table of Contents

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1) Purpose

Under Title II of the Americans with Disabilities Act (ADA), the City of Philadelphia is responsible to ensure that its website, virtual meetings/events, and applications, including documents used and posted online are accessible to everyone, including people with disabilities, to ensure equal access to all users and to avoid subjecting people with disabilities to discrimination. The City of Philadelphia is committed to ensuring accessibility of its digital assets to people with disabilities.

2) Scope

This policy applies to any web content and applications authored by the City of Philadelphia, and includes vendor applications contracted by the City.

3) Policy

This policy incorporates federal law and reinforces its commitment to accessibility of all its services, buildings and activities to people with disabilities. Therefore, web content and applications will be required to meet W3C WAI's www.w3.org/WAI/standards-guidelines/wcag (Web Content Accessibility Guidelines) Level AA conformance. PDF file format accessibility is included in this policy. Departments responsible for developing and managing websites and applications, including those sites created and/or maintained by consultants, must:

1. Provide the same or equivalent access to individuals with disabilities and
2. Test and validate websites, applications, posted documents, and video/audio sources. Agencies are to test external websites using one or more of the following methods in conjunction with end-user assistive technologies:
 - Accessibility testing and validation features of free tools, like the WAVE toolbar
 - Manual testing and validation

4) Creating Accessible Documents

Microsoft Word

An accessible document is created to be as easily readable by a sighted reader as a low vision or non-sighted reader. The best way to accomplish making a document accessible is during the original stages of creating one. The basic core accessibility principles for creating an accessible Word document are below:

Use Headings

- Headings can help individuals without eyesight to understand how the document is organized. Navigation is more efficient for individuals that may use screen readers or Braille. It is important to use the built-in Heading styles in the *Home* tab because making text larger and bold does not make it a header.

Use Lists

- Microsoft Word has built-in tools for ordered (numbered) and unordered (bulleted) lists. A list is not really a *list* without using these tools which makes the content more difficult for screen readers to fully understand.

Recommended Fonts

- The following fonts are recommended when creating an accessible document: Times New Roman, Verdana, Arial, Tahoma, Helvetica, and Calibri. These are basic, simple fonts without any extra decorations. Serif fonts are preferred for printed items, such as books and newspapers however, those fonts do not display well on computers and mobile devices because they take up a larger amount of space on a screen than on a printed page.

Add Alternate Text for Images

- Microsoft Word allows users to enter alternate text by right clicking an image and selecting *Format Picture*. Within the *Format Picture* drop box, select *Alt Text* and enter information in the *Description* field.

Use Accessibility Checker

- Microsoft products have a built-in accessibility checker to help test the overall accessibility of a document. The accessibility checker provides feedback and tips on how to repair any issues.

5) Creating Accessible PDFs

Adobe Acrobat is the best way to make an accessible PDF from a Word document. This allows the user to view, create, print and manage files in Portable Document Format (PDF). Choose the Acrobat tab and then select Create PDF. Once the dialog box opens, select the options button and make sure the box is checked for “Enable Accessibility and Reflow” with tagged Adobe PDF.

6) Creating Accessible PowerPoint Slides

Microsoft PowerPoint is widely used for presentations. Below are some key tips to ensure that PowerPoint is accessible to individuals with disabilities:

- Use Alt text on graphics
- Use provided templates (they are pre-approved for screen readers and accessibility devices), and can be easily navigated
- Have a digital copy of the slides available for people in the audience
- Check to ensure that links to external content such as websites or videos are accessible
- Use the accessibility checker that is built-in to PowerPoint software to verify that the presentation is accessible to people with disabilities

7) Creating Accessible Excel Spreadsheets

- Use accessible templates for Office
- Remove blank columns, rows and sheets
- Avoid blank cells and if you must have them, enter “no data”
- Create clear labels for columns and rows
- Do not use hidden columns and rows
- Provide links to other sheets when there are multiple sheets in the file
- Use text wrap or adjust the columns and rows manually

8) Creating Virtual Events: Preparation

- Choose an accessible platform (see below)
- Accessible materials and advertisements
- Setting up accommodations with optional attendee requests

9) Virtual Platforms

The process to select a virtual platform is important because it should support accessibility for individuals that may have vision, hearing, mobility and cognitive disabilities. Be sure to select a platform that supports accessibility features. The need for access is not universal and may require different tools and technology for each event. Individuals may use different devices or resources to enhance accessibility such as:

- Screen reader software for Low vision
- Keyboards instead of the mouse for mobility issues

Determine the scope of the event and potential access limitations for attendees. Offer dial-in by phone to those without internet or computer access. Provide information on how to access the event through various methods including online and offline if required. Consider other technology resources that may be required for social media events (i.e., Facebook Live, Instagram Live/Stories, YouTube). During the planning phase, be sure to connect with the disabled community to include speakers, performers and other talent if they are available for the event. Some popular platforms for virtual meetings with accessibility features such as support for screen readers, American Sign Language (ASL), keyboard shortcuts and manual captioning include:

- Microsoft Teams* www.microsoft.com/en-us/microsoft-365/Microsoft-teams/group-chat-software
- Zoom Meetings* <https://zoom.us/meetings>
- Google Meet www.gsuite.google.com/meet
- GoToMeetings www.gotomeeting.com

Disclaimer: The City of Philadelphia does not endorse any of these products. This information presented in this application is a culmination of feedback from the disabled community and applicable websites. Please practice safety when using conferencing platforms.

*Only Zoom and Microsoft Teams platforms are currently licensed by the City and supported through the Office of Innovation and Technology.

10) Virtual Disability Etiquette

- Start with an access check
- Establish rules for participation
- Describe all images and videos
- Use plain language

11) Access Check

It is good practice in the disability community to start every meeting with an access check. This is a good way to check in with attendees and share valuable information about accessibility features during the event. Include the following in the access check:

- Ask if you are speaking loudly enough
- Ask if you are speaking too fast
- Inform attendees that only one person should speak at a time and that individuals should mute themselves when they are not speaking

12) Accommodations and Requests

- Provide attendees the ability to request specific access needs prior to the event (anonymously, with their name and RSVP options)
- Important to factor in budget costs for ASL Interpretation and other potential accommodations
- Ensure the platform for the virtual event is compatible with assistive technology such as screen reader software
- Ensure the platform allows for computer-based or phone-based listening/speaking
- Events should be accessible to augmentative and alternative (AAC) users (i.e., multiple ways for attendees to participate, answer questions, and interact)
- Offer training sessions with event or and volunteers on how to use the platform prior to the event

Accommodations and Requests cont.

- Provide accessibility information publicly to attendees
- Provide format and timeline for the event to allow attendees to plan breaks, arrive late, leave early, etc.
- Provide materials ahead of the event of possible to attendees with an accessible format with any visual or written material
- Allow attendees to send questions or comments in advance
- Provide a glossary of terms used during the event
- Ensure all attendees have access to login codes and links ahead of the event
- Take all precautions to prevent security issues such as “Zoom bombing” (See below)

13) ASL Interpretation

If an individual requests American Sign Language interpretation (ASL), you can hire an ASL Interpreter to join and sign during the video conferencing event.

14) Captioning

Captioning is used to include people with hearing disabilities in a virtual meeting or event. Whenever possible, select a virtual platform that can provide the ability for attendees to enter live captions or enable automated captions. Both methods have pros and cons in terms of cost and efficiency. Select the best one for your specific event.

15) Access for People Who Are Deaf or Hard of Hearing or Have Sensory Disabilities

- Make sure audio is clear prior to the event and use apps that may help reduce background noise on calls such as Krisp
- Speakers should use a headset whenever possible to improve audio if this is accessible to them
- Hosts and presenters should use a quiet space whenever possible so they won't be disturbed
- Use the mute feature to keep background noise to a minimum for all attendees except for those speaking or presenting
- Ask attendees to say their name every time they speak so that all attendees including captioners will know who is speaking

16) Access For People Who are Blind, Have Low Vision or a Visual Impairment

- Make sure the speaker's face is well-lit and can be clearly seen
- Use a platform that is accessible and has features such as screen reader software
- Make sure all attendees can access any method used to vote or flag who can speak next
- Describe live scenarios whenever possible
- Describe any images and read any text that appears on the screen
- Describe any gestures as if you were explaining it to someone who is not in the same room

17) Screen Reader Software

Screen readers are primarily used by blind or visually impaired individuals who do not have useful vision to read text on the computer screen. The text will be displayed on the screen with a speech synthesizer or Braille display. Below are some software products that can be used. There are many more software products available that can be utilized for a specific experience.

- CDesk Compass
- COBRA
- IMax for Mac
- Speakup

18) Access For People Who Are Intellectually or Developmentally Disabled

- Select a presenter who can be patient with attendees especially if they are new to the platform
- Repeat information if necessary
- Use accessible or everyday language during the event
- Avoid using jargon
- Include processing time and breaks into the event
- Leave ample time for questions and comments
- Offer attendees the option to use chat boxes so that messages can be read aloud to everyone during the event
- Omit unneeded words
- Keep sentences short
- Presenters should state major points first before going into details
- Use pronouns when possible
- Speak using active voice

19) Virtual Invitations and Presentations

- Use good color contrast
- Use large and easy to read fonts
- Use plain language
- Include detailed step-by-step directions of how to get on the event or platform
- Use images where possible in PowerPoint to avoid cluttered slides
- Avoid flashing or strobing animations
- Use alternative text and image descriptions for any images that are used for the presentation

20) Advertising A Virtual Event

- Provide accessibility accommodations being provided (i.e. ASL, Captioning, etc.) in any advertisements and to attendees prior to the event
- Provide at least two methods to join the event
- Include a point of contact to request accommodations with both a phone number and email address
- Include any links or dial-in information
- Provide accessibility information about the specific platform that will be used for the event
- to request accommodations typically 72 hours before the event

21) Protecting A Virtual Event

It is important to take secure precautions when hosting a virtual event. Many social platforms offer such options in the settings section. Applications continuously release new and improved features, so be sure to update the latest version. Avoid hosting public meetings even if the link is shared on social media. There are specific measure that the host can take to avoid potential security issues such as:

- Avoid “join before host” so that a meeting will not start until the host starts the meeting or presentation
- Allow only signed-in users
- Explore the settings of the platform you are using for Security features such as a “Waiting Room” that requires attendees to be verified and then admitted to the event only by the host
- Do not use a Personal Meeting ID (PMI) to host public events
- Assign a password for access to the virtual event (This is very effective for smaller groups)
- Option to lock the meeting once all attendees have joined to prevent any other individuals from trying to gain access
- Remove unwanted or disruptive participants
- Hosts can mute or unmute individual participants or all of them at once
- Hosts can turn off participants video to block unwanted or inappropriate gestures on video
- Turn off file transfer to prevent participants from sharing unwanted or inappropriate content files via the in-meeting chat

22) After the Virtual Event

- Share materials in an accessible format
- If applicable, create a blog post or other easy-to-read collection of information to those unable to attend the event
- Make accessibility an ongoing, inclusive conversation in the community for all types of events
- Offer attendees a clear way to provide feedback or comments after the event (Remember to offer multiple ways including written, dial-in, recording, etc.)

23) Vendor Requirements

Agency's Requests for Proposals (RFP) must include an appendix outlining the City's accessibility guidelines as available in the Office of Innovation and Technology's RFP template. This includes a submission by the vendor of a Volunteer Product Accessibility Template (VPAT). Vendors will be held to the same standards as internally-built websites and applications.

24) RESOURCES:

ADA/Disability Resources

- Rooted in Rights www.rootedinrights.org
- National Endowment for the Arts www.arts.gov
- RespectAbility www.respectability.org
- American Foundation for the Blind (AFB). www.afb.org
- Harvard University Disability Resources www.accessibility.harvard.edu
- National Deaf Center www.nationsdeafcenter.org
- UC Berkeley Law www.law.berkeley.edu
- ASGCLA (Association of Specialized, Government and Cooperative Library Agencies) www.asgcladirect.org
- Voluntary Product Accessibility Template www.section508.gov/sell/vpat

Accessible Document Resources

- Creating Accessible PDF's from Microsoft Word <https://www.washington.edu/accessibility/documents/pdf-word/>
- Creating Headers in Microsoft Word <https://support.office.com/en-us/article/video-improve-accessibility-with-heading-styles-68f1eeff-6113-410f-8313-b5d382cc3be1?ui=en-US&rs=en-US&ad=US>
- Making Accessible Word Documents <https://support.microsoft.com/en-us/office/make-your-word-documents-accessible-to-people-with-disabilities-d9bf3683-87ac-47ea-b91a-78dcacb3c66d>
- Making Accessible PowerPoint Presentations <https://support.microsoft.com/en-us/office/make-your-powerpoint-presentations-accessible-to-people-with-disabilities-6f7772b2-2f33-4bd2-8ca7-dae3b2b3ef25>
- Making Accessible Excel Spreadsheets <https://support.microsoft.com/en-us/office/make-your-excel-documents-accessible-to-people-with-disabilities-6cc05fc5-1314-48b5-8eb3-683e49b3e593>

The Americans with Disabilities Act (ADA) Policy

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Notice of Nondiscrimination

The City of Philadelphia ("City") does not discriminate against qualified individuals with disabilities in its services, programs or activities and complies with Title II of the Americans with Disabilities Act ("ADA"). The City does not discriminate based on disability in hiring or employment practices and complies with all Equal Employment Opportunity Commission regulations under the ADA.

The City provides effective communication and reasonable modifications for qualified persons with disabilities, so they can equally take part in City programs, services, and activities. Changes include alternative formats and case-by-case changes to programs, services or activities to ensure equal access. Effective communication and reasonable modifications are provided free of charge.

If alternative communication or modifications are needed for an event, allow as much time as possible, but at least five (5) business days prior to the event to process your request.

The ADA does not require the City to take action that would impose an undue financial or administrative burden or fundamentally alter the nature of its programs or services.

Complaints of discrimination by a City owned or operated program, service, or activity to persons with disabilities should be directed to the Director of ADA Compliance.

Director of ADA Compliance, City of Philadelphia
ADA.Request@Phila.gov
1400 John F Kennedy Blvd. City Hall, Philadelphia, PA 19107

Submit a reasonable modification request: phila.gov/reasonable-modification

Submit a grievance: phila.gov/ADA-grievance

Grievance and Appeal Policy

This policy and procedure shall apply to all City of Philadelphia entities*

Under the Americans with Disabilities Act (ADA), qualified people with disabilities can submit a grievance if they feel that have been discriminated against based on disability. City employees who believe the City has violated their rights under the ADA should contact their Department HR Manager or the EEO officer in the Office of Labor Relations. This document outlines the grievance and appeal policy and procedures.

Resident submits Grievance:

Resident has 14 days from perceived discrimination to make a complaint.

While the city has an online form for grievances, residents may submit requests with directly with departments. If the resident makes the request via email, mail, phone, or in person, the employee should enter the information from the request into the form at phila.gov/ADA-grievance.

The following information must be collected from the requestor:

- Name and contact information
- Description and date of the complaint
- Description of suggested relief

If further information is required, the Office of ADA Compliance (OAC) will request the information. Once all the information is received, the OAC will oversee the process and work with the department to resolve the request.

Department Level Grievance Process:

Step 1: Department will meet with the resident within 15 business days from receiving the request to determine possible resolutions to the grievance

After receiving the request, the department liaison will schedule a meeting with the resident within 15 business days to determine if the department can reach a mutually agreeable resolution. Meetings can be in person, electronic (skype, email, etc.) or phone. The Department will work closely with the OAC when processing the grievance.

Step 2: Department will create a written response to the grievance within 45 business days from the date of the request for the resident.

Responses from the City will be documented in writing. Departments are encouraged to use the Grievance Response template. Responses must be communicated in an alternative format, if requested. The response must indicate a right to appeal.

If the written response refers to activities to take place in the future, the Department ADA Liaison will track and inform the resident when the activities have been fully implemented.

If the department is unable to propose a mutually acceptable resolution to a grievance, the department must seek review from the OAC. The Director of ADA Compliance will consult with the Law Department on potential denials or unresolved requests, when necessary.

Step 3: Resident has 10 business days from the date on the letter from the Department to request an appeal

Requests for appeals should be directed to ADA.Request@Phila.gov. If the resident does not request an appeal the Department decision is final on the 15th business day after the date on the letter. The Office of ADA Compliance will communicate any appeal requests or outcomes to departmental ADA Liaisons.

Level I Appeal Process:

Step 1: Office of ADA Compliance will meet with the resident within 15 business days from receiving the appeal to determine possible resolutions to the grievance

The Director of ADA Compliance will schedule a meeting with the resident within 15 business days to determine if the City can reach a mutually agreeable resolution. Meetings can be in person, electronic (skype, email, etc.) or phone. The Director of ADA Compliance will work closely with the Law Department and the City Department when processing grievance requests.

Step 2: Office of ADA Compliance will create a written response to the grievance within 45 business days from the date of the Level I appeal from the resident.

Responses will be in documented in writing. Use of the Grievance Response template is encouraged. Responses must be communicated in an alternative format, if requested. The response must indicate a right to appeal. If the written response refers to activities to take place in the future, the Department ADA Liaison will track and inform the resident when the activities have been fully implemented.

If the department is unable to propose a mutually acceptable resolution to a grievance, the department must seek review from the Law Department.

Step 3: Resident has 10 business days from the date on the letter from the Department to request an appeal

Requests for appeals should be directed to the ADA.Request@Phila.gov. If the resident does not request an appeal the Level I decision is final on the 15th business day after the date on the letter. The Office of ADA Compliance will communicate any appeal requests or outcomes to departmental ADA Liaisons.

Level II Appeal Process:

Step 1: The Level II Committee will meet with the resident within 15 business days from receiving the appeal to determine possible resolutions to the grievance

The Director of ADA Compliance will schedule a meeting with the resident within 15 business days to determine if the City can reach a mutually agreeable resolution. Meetings can be in person, electronic (skype, email, etc.) or phone. The Level II Committee will work closely with the Law Department and the City Department when processing grievance requests.

Step 2: Level II Committee will create a written response to the grievance within 45 business days from the date of the Level I appeal from the resident.

Responses will be in documented in writing. Use of the Grievance Response template is encouraged. Responses must be communicated in an alternative format, if requested. The response must indicate a right to appeal.

If the written response refers to activities to take place in the future, the Department ADA Liaison will track and inform the resident when the activities have been fully implemented.

If the Level II Committee is unable to propose a mutually acceptable resolution to a grievance, the Committee may seek review from the Law Department.

Step 3: The decision from the Level II Committee is final

The decision from the Level II Committee is final. The request will be closed. Residents may enter new requests in the future and submit substantially different information that was not considered.

Timelines

The time frames in the above procedure shall be maintained unless there are unusual or unforeseen circumstances. The City will respond as quickly as possible and will act without undue delay.

Written Responses

Responses from the City will be in writing and communicated in an alternative format, if requested. The response from the City Department and Level I Appeal must indicate a right to appeal.

If the written response refers to activities to take place in the future, the Department or Director of ADA Compliance will inform the resident when the activities have been fully implemented. All complaints will be retained by the City of Philadelphia for at least three (3) years.

Resident Requests for Reasonable Modifications

This policy and procedure shall apply to all City of Philadelphia entities*

Policy:

Under Title II of the Americans with Disabilities Act (ADA), the City is responsible for physical accessibility and program accessibility. Physical accessibility ensures that individuals can access the built environment and program accessibility ensures equal access to programs, services, activities, and information provided by the City.

This policy upholds the commitment of the City of Philadelphia (City) to operate the policies, practices, procedures, services, buildings, and activities so that, when viewed in their entirety, they are accessible to and useable by qualified people with disabilities.

Implementing Procedure:

Under the Americans with Disabilities Act (ADA), qualified people with disabilities can request “reasonable modifications*,” which are changes in the way the City operates, to give people with disabilities equal opportunity to participate in city activities.

Reasonable modification requests must allow a qualified person with a disability to participate in, and enjoy the benefits of programs, services, and activities in the same manner as residents who are not disabled.

Step 1: Resident makes reasonable modification request

Residents may submit reasonable modification requests online or with departments. If the resident makes the request via email, mail, phone, or in person, the employee should enter the information from the request into the form at phila.gov/reasonable-modification. City employees shall enter the request online as soon as possible but no later than two (2) business days upon receipt of an oral or written request.

The following information must be collected:

- Name and contact information of person who needs the modification
- Name of the program, service, activity, or location of request
- Description of modification being requested

If additional information is needed, the City may request only that information necessary to confirm the need for the modification.

Step 2: Department works with the Office of ADA Compliance to process the request

After receiving all information for the request, the department will respond to resident to acknowledge receipt of the request. The department ADA liaison should work with the Office of ADA Compliance (OAC) to evaluate requests.

In general, the city will approve requests so long as they meet the following criteria:

- There is a disability-related need
- The request is reasonable and would not pose an undue burden

If Department does not intend to approve request, ADA Liaison shall consult with the OAC. The Director of ADA Compliance and the Law Department will review the request and advise the department on next steps.

Step 3: Department responds to resident

The Department will respond to the resident as soon as possible, but no later than fifteen (15) business days. The response will acknowledge the request, inform the person of the outcome of the request, and provide notice that the resident has a right to appeal a decision, if so desired. The response shall include the name and contact information of the Director of ADA Compliance.

Responses will be in documented in writing. Departments are encouraged to use the Reasonable Modification Response template. Responses must be communicated in an alternative format, if requested. The response must indicate a right to appeal.

If the request cannot be completed within fifteen (15) business days, the department Liaison shall contact the resident and the Director of ADA Compliance to show the need for the delay and establish a reasonable date for completion.

Step 4: Department notifies Office of ADA Compliance of request completion

After completing the request, the department ADA Liaison must inform the OAC that the request has been completed.

If the modification request is approved, but the request is to be completed at a later date, the department ADA Liaison shall contact the resident and the Office of ADA Compliance (OAC) to indicate the projected date of completion. Additionally, at completion, the department ADA Liaison shall inform the resident and the OAC.

The ADA Liaison shall track the 1) requests received, 2) outcome, and 3) responses to requests.

Effective Communication Policy

This policy and procedure shall apply to all City of Philadelphia entities*

Policy:

The Americans with Disabilities Act (ADA) ensures civil rights protections to qualified people with disabilities*. Under Title II, the City is required to ensure that their communications with people with disabilities are as effective as communications with others.

This policy upholds the commitment of the City of Philadelphia (City) to operate the policies, practices, procedures, services, buildings, and activities so that, when viewed in their entirety, they are accessible to and useable by qualified people with disabilities. The City will provide aids and services* to facilitate effective communication, upon request, to ensure that qualified individuals with disabilities are able to participate in, benefit from, and are not subject to discrimination under City programs.

Implementing Policy:

1. Residents may request aids and services to facilitate effective communication. The request must allow a person with a disability to participate in, and enjoy the benefits of programs, services, and activities in the same manner as residents who are not disabled. Residents may enter effective communication requests online at phila.gov/reasonable-modification using the reasonable modification policy and procedure.
2. Departments shall ensure that communications with applicants, participants, members of the public, and companions with disabilities are as effective as communications with others. The purpose of effective communication is to ensure that people with communication disabilities can receive information from, and convey information to, the City.
3. The type of aid or service necessary to ensure effective communication will vary on a case-by-case basis.
 - I. Consider the nature, length, and complexity of the communication.

- II. When more than one type of communication can meet the need, give primary consideration to the communication requested by the individual with a disability.
4. Departments shall provide appropriate aids and services free of charge.
5. The City is responsible for providing interpreters. Residents are not required a person to bring someone to interpret for him or her.
6. The City can rely on a companion to interpret only when the following are true:
 - I. There is an emergency involving imminent threat to safety or welfare.
 - II. The resident prefers that a companion interpret, *and* the companion agrees, *and* reliance on the companion is appropriate under the circumstances.
7. Information about the location of accessible services, activities, and facilities must be available in a format that is accessible to people with disabilities. Accessible formats may include posting location information in large print or posting information on a webpage.
8. Signage* must be provided in accordance with the 2010 ADA Standards.
9. Departments must be able to make and receive telephone calls with individuals who are deaf, hard of hearing, deaf-blind, or have difficulty speaking. Pennsylvania Relay provides service and training.
 - I. To use Pennsylvania Relay Dial 7-1-1 or 800-654-5988.
 - II. To obtain training for Pennsylvania Relay contact amy.strawser@hamiltonrelay.com
10. City employees designated as emergency personnel who provide direct telephonic services to the public must have and proficiently operate a dedicated TTY. Operators must use the TTY when they receive a silent call in addition to when they receive TTY tones.

Liaison Policy

ADA Liaisons are employees from each department who ensure that qualified individuals with disabilities can participate in, benefit from, and are not subject to discrimination in City programs, services, and activities.

1. Liaisons shall be assigned by the director of the department, or designee, to carry out the roles and responsibilities in ADA policies and procedures. If a Liaison is not able to fulfil their duties, due to workload or other concerns, the department is required to assign a new Liaison.
2. Departments will assign one or more ADA Liaisons, as necessary. Multiple Liaisons are necessary when the following is true:
 - a. The department receives more than 25 reasonable modification requests per year.
 - b. The assigned ADA Liaison does not have full knowledge of, or access to, the entire department.
3. All new Liaisons will attend training on ADA related policies and procedures. Training may take place in a group or individually.
4. Liaisons will obtain information and updates on policies and procedures and distribute the information to new and existing employees within their department as needed. Liaisons will disseminate training materials, regulatory updates, and best practices to departments.
5. Liaisons will gather information and data from departments and share with Director of ADA Compliance, as requested.
6. Liaisons will assist departments with ADA concerns, compliance and requests. Liaisons will collaborate with the Director of ADA Compliance, as needed, for guidance.
7. Liaisons will ensure that reasonable modification and effective communication requests are routed correctly, addressed, and completed according to policy.

Definitions and Additional Information:

Aids and Services:

Aids and Services may include materials in alternative format such as large print, braille, additional time or assistance to complete an application, written notes rather than spoken conversation, or a sign language interpreter.

These examples are not meant to be an exhaustive list.

Aids & Services and modifications are provided free of charge:

Best practice: proactively budget for aids and services such as sign language interpreters, braille, transcription, readers, and assistive listening systems.

Purchase systems rather than services when possible.

For Example:

Purchase a braille machine rather than paying per document.

Purchase a transcription machine to create multiple transcriptions.

These examples are not meant to be an exhaustive list.

City of Philadelphia entities:

The policies and procedures do not include quasi-public agencies and authorities. As separate authorities which receive federal funding, they are directly responsible for maintaining compliance with federal laws and regulations governing accessibility:

- Transportation Services for Individuals with Disabilities (SEPTA)
- Fair Housing, Residential, and Long-term Care Facilities (PHA)
- Education (School District)
- Philadelphia Redevelopment Authority
- Philadelphia Industrial Development Corporation

Director of ADA Compliance Contact and statement:

The City of Philadelphia has designated the Director of ADA Compliance, as the entity to coordinate the responsibilities related to the ADA. You may contact the Director of ADA Compliance using the following information:

Director of ADA Compliance, City of Philadelphia
1400 John F Kennedy Blvd.
City Hall, RM 112
Philadelphia, PA 19107
ADA.Request@phila.gov

Reasonable modifications can be entered at: phila.gov/reasonable-modification
Grievances can be entered at: phila.gov/ADA-grievance

Employees with disabilities

Information about Title I reasonable accommodations for employees can be found at <https://www.phila.gov/personnel/ADAFAQ.html>

Individual with a disability for the purposes of a modification:

The ADA defines a person with a disability as a person who has a physical or mental impairment that substantially limits one or more major life activities.

When determining disability consider the following:

I. Does the person have an impairment?

Physical impairments affect bodily systems such as nerves, muscles, and immune system. Mental impairments include emotional or mental illness, behavioral disorders, and autism. Physical and mental impairments often overlap. For example, an injury can affect the brain, spinal cord and nervous system, which can influence emotional regulation and learning.

II. Does the impairment substantially limit major life activities?

An impairment is only a disability if it causes a limitation to a major life activity. Major life activities are activities essential to daily life such as walking, breathing, learning, and many others. An impairment is “substantially limiting” if the person cannot perform the major life activity the way an average person can. The “substantially limits” standard is not to be overly restrictive.

The ADA Amendments Act of 2008 requires that the definition of disability be interpreted broadly and should not require extensive analysis.

Reasonable modification – Review

“Reasonable” in the phrase “reasonable modification”:

Reasonable means that there is a connection between the request and the disability.

Examples:

A person who is blind may request someone to read a document while at an appointment with a City employee.

A person who is deaf or hard of hearing may ask for a sign language interpreter or assistive listening device.

A person with a mobility disability may ask for a meeting to be held in an accessible location.

These examples are not meant to be an exhaustive list of examples.

A request may not be reasonable if the request can be met in a different, but equally effective, manner. The City will consider the residents preference when determining which modification is reasonable.

The City does not provide individually prescribed devices or services that are not available to other, non-disabled, people.

For example:

Joel is not able to remove the snow from his sidewalk due to his disability; therefore, he asked the City to shovel the snow. Because the City does not provide this service for any resident, the City will not provide the service as modification.

This example is not meant to be an exhaustive list.

“Modification” in the phrase “reasonable modification”:

A modification is a change in the way the City currently operates that is necessary for a qualified person with a disability to have an equal opportunity to participate in civic activities.

Record Retention:

All information related to disability requests is confidential.

The City department will provide a copy of any written correspondence related to reasonable modification requests to the Director of ADA Compliance and department ADA Liaison.

Requests to access disability related documents or information from entities not related to the City shall be made to the Director of ADA Compliance.

Documents will be maintained in accordance with the record retention schedule.

Signage:

- I. Accessible entrances and restrooms must be marked with the international symbol for accessibility.
- II. A sign that depicts the international access symbol and an arrow pointing in the direction of the closest accessible entrance or element must be placed at all inaccessible public entrances and bathrooms.
- III. Signs must be designed and placed according to standards in the 2010 ADA and other relevant laws.

“Qualified” in the phrase “Qualified” Individual with a disability:

For participation in programs, services and activities of the City, a person is qualified if they meet the eligibility requirements of the program, service or activity.

Undue Burden:

The ADA does not require any action that would result in a fundamental alteration to the nature of the program or activity, would create a direct threat, or would cause an undue financial or administrative burden.

Additional information:

- I. Undue burden: If removing a barrier would be burdensome, then the department will consider if access or services can be provided in another form.
- II. Direct threat: Must be based on real, rather than perceived, threat and consider if the threat can be eliminated.