|  |  |  |  |
| --- | --- | --- | --- |
| **Program Name:** | Click here to enter text. | **Program Type:** | Click here to enter text. |
| **Program Address** | Click here to enter text. | **Program Phone:** | Click here to enter text. |
| **Completed by:** | Click here to enter text. | **Completed Date:** | Click here to enter a date. |
| **Accessible Approach/Entrance** |
| **A) PARKING WALKWAYS: MINIMUM CONSIDERATIONS.** | **YES** | **NO** | **N/A** |
| 1 | If off-street parking is available, is it as close to the accessible entrance as possible? If YES: Comment total number of total stalls, number of accessible stalls, number of van accessible stalls.  |[ ] [ ] [ ]
| 2 | Are walkways with necessary ramps and curb cuts available from the parking area to the accessible entrance? (NOTE: The travel route should be at least 36” wide.) |[ ] [ ] [ ]
| 3 | Are designated reserved parking spaces provided for persons with disabilities? |[ ] [ ] [ ]
| **Comments:** | Comments required for responses with NO. |
| **B) ENTRANCES: MINIMUM CONSIDERATIONS.** | **YES** | **NO** | **N/A** |
| 4 | Is at least one primary building entrance accessible at ground level or ramp with no steps? (NOTE: Ramp slope should not exceed 1:12.) |[ ] [ ] [ ]
| 5 | Are accessible entrances identified with proper signage? (NOTE: A primary entrance is one that is a commonly used public entrance which does not involve transit through kitchens, storage facilities or similar areas.) |[ ] [ ] [ ]
| 6 | Are accessible primary entrances left unlocked or are provisions made for a signaling device that is accessible if the entrance must be locked during certain hours for security purposes? |[ ] [ ] [ ]
| 7 | Do entrance doors have a minimum clear opening of 32”? |[ ] [ ] [ ]
| **Comments:** | Comments required for responses with NO. |
| **C) TOILET ROOMS & BATHING FACILITIES: MINIMUM CONSIDERATIONS** | **YES** | **NO** | **N/A** |
| 8 | Does the facility have accessible public restrooms for men and women? |[ ] [ ] [ ]
| 9 | Is there an accessible unisex restroom available? |[ ] [ ] [ ]
| 10 | Does the restroom entrance door have a minimum unobstructed opening of 32”? |[ ] [ ] [ ]
| 11 | If stalls are provided, are they a minimum of 36” wide and 72”deep, or 48” wide and 57” deep, and have doors with a 30” unobstructed opening? (NOTE: A 32” clear opening is preferred.) |[ ] [ ] [ ]
| 12 | Is the sink rim no higher than 34”? |[ ] [ ] [ ]
| 13 | Is the toilet seat 17” to 19” high? |[ ] [ ] [ ]
| 14 | Is there at least 29” from the floor to the bottom of the sink apron (excluding pipes)? |[ ] [ ] [ ]
| 15 | Are other fixed objects located so as not to impede wheelchair access into stalls or other facilities |[ ] [ ] [ ]
| **Comments:** | Comments required for responses with NO. |

|  |  |  |  |
| --- | --- | --- | --- |
| **D) MEETING/HEARING ROOM FACILITIES: MINIMUM CONSIDERATIONS** | **YES** | **NO** | **N/A** |
| 16 | Are there meeting rooms that can only be accessed by steps? (NOTE: If so identify those rooms) |[ ] [ ] [ ]
| 17 | If amplifiers and /or sound equipment are used, are individual hand-held or lavaliere microphones available? |[ ] [ ] [ ]
| 18 | Are provisions made for assistive listening devices upon request for persons with hearing impairments? (NOTE: Assistive listening systems are available for loan at no cost from the ADP funded-Disability Access Project.) |[ ] [ ] [ ]
| 19 | Can meeting room seating be arranged to accommodate persons using wheelchairs in an integrative manner? |[ ] [ ] [ ]
| 20 | Are print materials recorded for visually impaired persons? |[ ] [ ] [ ]
| 21 | Are interpreters available for persons with hearing impairments? |[ ] [ ] [ ]
| **Comments:** | Comments required for responses to # 16 with YES; required for responses to #17-21 with NO. |
| **E) RESIDENTIAL FACILITIES ONLY: LODGING ACCOMMODATIONS: MINIMUM CONSIDERATIONS** | **YES** | **NO** | **N/A** |
| 22 | What is the total number of sleeping rooms provided? | Click here to enter text. |[ ]
| 23 | How many sleeping rooms are accessible for people with mobility limitations? | Click here to enter text. |[ ]
| 24 | Do entrance doors to accessible guest rooms have a minimum clear opening of at least 32”? |[ ] [ ] [ ]
| 25 | Do accessible guest rooms allow sufficient turning space (5 ft. in diameter) to allow a person using a wheelchair to move about? |[ ] [ ] [ ]
| 26 | If there is a phone in the room, is there an unobstructed approach to the phone for a person using a wheelchair? |[ ] [ ] [ ]
| **Comments:** | Comments required for responses with NO. |
| **F) AUXILIARY AIDS: MINIMUM CONSIDERATIONS** | **YES** | **NO** | **N/A** |
| 27 | Is there a written disability admission and referral policy in place? If yes, attach a copy to this survey when it is submitted to the Department of Health Care Services. |[ ] [ ] [ ]
| 28 | Does the facility have a TDD/TTY telephone device and number for the deaf or hard of hearing? |[ ] [ ] [ ]
| 29 | If no, has staff been trained to use the California Relay System (CRS)? |[ ] [ ] [ ]
| 30 | Does the emergency alarm system have both visual and audible features? |[ ] [ ] [ ]
| 31 | If the facility has a pay phone, is TTY access available? |[ ] [ ] [ ]
| 32 | Is at least one public pay phone equipped with amplification? |[ ] [ ] [ ]
| 33 | Do televisions for client use have closed caption capability? |[ ] [ ] [ ]
| 34 | Are hearing interpreters available? |[ ] [ ] [ ]
| 35 | Are hearing interpreters part of group counseling? |[ ] [ ] [ ]
| **Comments:** | Comments required for responses with NO. |

|  |  |  |  |
| --- | --- | --- | --- |
| **Nondiscrimination Questionnaire** | **YES** | **NO** | **N/A** |
| 36 | Is nondiscriminatory treatment, equally afforded to other individuals, given directly or through contractual licensing or other arrangements to people with disabilities in the full and equal enjoyment of the goods, facilities, privileges, advantages, or accommodations offered? |[ ] [ ] [ ]
| 37 | Are the goods, services, facilities, privileges, advantages, or accommodations provided differently or separately to individuals with disabilities and individuals without disabilities? |[ ] [ ] [ ]
| 38 | Are the goods, services, facilities, privileges, advantages, and accommodations offered to individuals with disabilities in the most integrated setting appropriate to the needs of the specific individual in question? |[ ] [ ] [ ]
| 39 | If separate or different programs or activities are provided to individuals with disabilities, may those individuals still participate in the activities that are not separate or different? |[ ] [ ] [ ]
| 40 | Do you use, directly and/or through a contractual or other arrangements, standards, criteria, or methods of administration that do not have the effect of discrimination by others? |[ ] [ ] [ ]
| 41 | Are people with friends, associates, or relatives with a disability provided foods, services, facilities, privileges, advantages, accommodations, and other opportunities on a nondiscriminatory basis? |[ ] [ ] [ ]
| 42 | Do your eligibility criteria screen in, not out, individuals with disabilities (unless such criteria can be shown to be necessary for the provision of goods, services, etc., being offered)? |[ ] [ ] [ ]
| 43 | Are reasonable modifications made to policies, practices, or procedures when such modifications are necessary to offer goods or services, etc., to individuals with disabilities? |[ ] [ ] [ ]
| 44 | Are people with disabilities included, allowed services, integrated, and otherwise treated the same as others through the provision of auxiliary aids and services? |[ ] [ ] [ ]
| 45 | Are architectural and communication barriers that are structural in nature (including permanent, temporary, or moveable structures, such as furniture, equipment, and display racks) removed from existing facilities? |[ ] [ ] [ ]
| 46 | Where removal of barriers is not “readily achievable” are the goods, services, etc., made available through alternative methods? |[ ] [ ] [ ]
| 47 | Has new construction been designed to be readily accessible to and usable by individuals with disabilities? |[ ] [ ] [ ]
| 48 | If you are altering a facility, have the alterations been made in such a manner that, to the maximum extent feasible, the altered portions of the facility are readily accessible to and usable by individuals with disabilities including individuals who use a wheelchair? |[ ] [ ] [ ]
| **Comments:** | Comments required for responses with NO. |

|  |
| --- |
| **ADDITIONAL COMMENTS**  |
| Click here to enter additional comments. |