DIRECTIONS: Print legibly. Complete all sections as thoroughly as possible, indicating numbers, space dimensions, etc. **Record only usable space.** If a room is 600 square feet, but has furniture or fixtures occupying half that space that can't or won't be removed, the usable space is 300 square feet. Data fields not appropriate to your application may be left blank or contain "N/A". Phone numbers should include area codes.

SITE INSPECTED AN	D ACCEPTABLE FOR:					
Shelter:	☐ Primary Shelter ☐ Client Service Center		econda et Shel	ry Shelter ter	☐ Respi	te Site Only
Medical:	☐ Alternate Care Site	□ N	lass Va	ccination/F	Point of Distribution	
Safe Schools:	(see attachment)					
FACILITY AVAILABIL	ITY: Available any tim	ie	E	Blackout da	ates:	
FACILITY CONTACT	(S) – (Include Facility Mainte	enance a	nd/or (Custodial	Contacts):	
Contact #1:	Ti	itle:			E-mail:	
Daytime Phone: ()	Alternate P	hone: ()		After Hours: ()
Contact #2:	т	itle:			E-mail:	
Daytime Phone: ()	Alternate P	hone: ()		After Hours: ()
Contact #3:	T	itle:			E-mail:	
Daytime Phone: ()	Alternate P	hone: ()		After Hours: ()
ADDRESS INFO	RMATION:					
Site Name:		Thor	nas Gu	ide Map Pa	age#:	Grid#:
Street Address:				Cross S	Street:	
City/State/Zip:	Mailing A	ddress (I	f differe	ent):		
SITE INFORMATION:						
	n one major road or highway i nsit – Distance from nearest p					
Parking: List	any available parking lots on s	site (e.a.	Parkin	g Lot 1. Pa	rking Lot 2. etc.)	
List Parking Lot	# of Spaces (Use Range)	# of D	isabled	Spaces	Type of Surface	Trucks OK?
Exterior Space	es: List any usable space on	the site	en atk	aletic field	courtyard playgrou	und etc.)
	terior Space		nced?		Equipment (seati	

**N(OTE: SHOW ACTUAL MEASUREMENT IF MINIMUM IS NOT MET					
Se	ction 1: Parking - If off street parking is available	Yes	No	N/A	Min/Max	Actual
1.	If off street parking is N/A, skip to Number 8 Is there one or more off-street parking spaces either permanently or temporarily designated for people with disabilities? (1 van accessible space for every 25 regular spaces, eg, 1-25 = 1 van accessible space).				Car 9 ft wide 18 ft long 5 ft aisle	
2.	Is there at least one parking space that is van accessible for every 25 spaces?				Van 9 ft wide 18 ft long 8 ft aisle	
3.	Are parking spaces on level ground?				Max: 2 % slope	
4.	Is the parking area surface stable, firm and slip resistant?				Concrete, asphalt, no gravel	
5.	Is the disabled parking space in the closest location to the accessible entrance/pathway to the Shelter?				N/A	
6.	Is there signage at the front of the parking stall that identifies the space as reserved, by displaying the international symbol of accessibility so that it is readily visible to passing traffic even if the space is occupied?				80" at the lowest edge of the sign	
7.	Is there an accessible route from the parking area to an accessible path of travel (continuous common surface)?				48" min wide 36" min at a single point	
8.	Grates – (If the walking space has grating) (Perpendicular to the path of travel)				No greater than 1/2 " wide	
Con	nments:					

Path of Travel - Parking Area to the Shelter Entrance.	Yes	No	N/A	Min/Max	Actual
Is an accessible route provided from accessible parking spaces to the accessible entrance to the building?				48" wide 36" wide at a single point	
Is an accessible route provided from public sidewalks and public transportation stops on the emergency shelter to the accessible entrance of the building? (If provided) (You must survey the surrounding block where the shelter is located.)				48" wide 36" wide at a single point	
Is the surface of the path of travel stable, firm and slip resistant?				Concrete, asphalt, no gravel	
4. Is the path of travel to the building an accessible width?				48" wide 36" wide at a single point	
5. Is there a continuous common surface not interrupted by un-ramped steps or by abrupt changes in level in the path of travel to the entrance?				1/4 " high or beveled from 1/4 " to 1/2 " high.	
6. Is the path of travel to the building entrance free of obstructions (fire hydrants, tree trunks etc.)?				Min of 36" wide	
7. Is the path of travel to the emergency shelter free of any objects (e.g., wall mounted boxes, signs, tree branches, etc.)7a. If no, can the object be lowered, removed or modified?				Bottom edge lower than 27" high or higher than 80" extending no more than 4 inches into the path of travel.	

				Min/Max	Actual
Path of Travel - Parking Area to the Shelter Entrance. (Continued)	Yes	No	N/A		
8. If there is an alternative path of travel for accessibility, is there a sign to identify the accessible route? Output Description:				Bottom edge lower than 27" high or higher than 80" extending no more than 4 inches into the path of travel.	
9. Alternate Accessible Entrance Signage: If the main entrance is inaccessible, is the accessible alternate entrance clearly marked?				Same as Item #8	
Ramps	Yes	No	N/A	Min/Max	Actual
If there are stairs at the main entrance, is there also a ramp or lift, or is there an alternative accessible entrance?				N/A	
Do all ramps have a slope no greater than 1-inch rise in 12 inches of horizontal run?				1:50 or 2% max slope	
3. Ramp Width?				48" min.	
Does the ramp have edge protection in the form of walls on each side, or wheelguides, or raised curbs?				N/A	
5. Do ramps have a slip-resistant surface?				N/A	
6. If a ramp rises more than 6 inches, or if it is longer than 72 inches, does it have handrails on both sides?				Between 34 – 38" above the surface of the ramp	
7. Is there a landing at both the top and bottom of the ramp?				5'x5' level landing at the top &	
**NOTE - Requirement also needed at every change of direction				bottom & at every 30" of rise	

Comments:					
BUILDING EXTERIOR:					
Access ramps? Accessible doorways (min 36" wide)? Aut	to-doors	or app	oropriate	e door handles?	
ructure: PERMANENT STRUCTURE MODULAR BUIL	.DING	□ т	RAILER		
Construction Year:Earthquake Retrofit? 🗌	If chec	ked, d	ate of la	st retrofit	
Loading Dock? - Description: Stagi	ng Area	ı? - De	scriptior	n:	
External electrical outlets? Sufficient lighting?					
omments:					
BUILDING INTERIOR SPACES:					
of Stories:	ors ADA	No	ssible?	Min/Max	Actua
Elevators	res	INO	IN/A	WIII/Wax	Actua
1. If an elevator is required to reach the voting area, is the elevator doorway wide enough for a wheelchair user?				At least 36 inches clearance	
2. Is the elevator cab size?				68" wide x 51" deep	
3. Are elevator controls clearly marked with raised lettering for visually impaired persons?				Braille Lettering	
Are the elevator controls low enough for a person in a wheelchair to reach them?				No higher than 54" from the elevator floor	
omments:	l			CICVATOL HOOL	

Featur	res inside the shelter area	Yes	No	N/A	Min/Max	Actual
1.	Is there a provision for people to fill out paperwork in a seated position at a table that is accessible to a wheelchair user?				Table 28 -34" high max Knee Space 27" high, 30" wide & 19" deep.	
2.	If filling out paperwork in a seated position, is adequate privacy guaranteed?				N/A	
3.	Is seating available for people waiting their turn to enter the shelter who cannot stand for long periods of time? (not required)				N/A	
4.	Is the inside of the shelter area free of any objects (e.g., wall mounted boxes, signs, etc.) that a person with a visual impairment or disabled person would not bump into them?				Bottom edge lower than 27" high or higher than 80" extending no more than 4 inches into the path of travel.	

BUILDING FURNITURE:

Furniture	Approximate Number	Description/Size	
Tables			
Chairs			
Cafeteria Tables/Benches			
Desks			
Portable Room Dividers			

FOOD PREPA	FOOD PREPARATION FACILITIES:									
☐ None on site ☐ Warming oven kitchen ☐ Full-service kitchen with a capacity of meals a da										
Facility representative required on site when using kitchen? Contact name/phone										
Equipment	Quantity/Size	Equipment	Quantity/Size	Equipment	Quantity/Size					
Refrigerator		Walk-in Refrig.		Ice Machine						
Freezer		Walk-in Freezer		Braising Pan						
Burner		Griddle		Warmer						
Oven		Convection Oven		Microwave						
Steamers		Steam Kettles		Sinks						
Dishwasher		Deep Fryer		Coffee Maker						
Comments:										
SANITATION:	SANITATION:									
Potable water source	ce: City Sn	nall Public Water Syst	em	ell						
Solid waste collection service/company:										
Sewer: City	Aerobic Onsite W	/astewater Septi	c Onsite Wastewate	r						

Q
7
S

Fixture Name	Men	Women	Unisex	Disabled Access?	Hot Water?
# of Standard Toilets					
# of Disabled Toilets					
#of Urinals					
# of Sinks					
# of Showers					
# of Diaper Changing Stations					

Restrooms	Yes	No	N/A	Min/Max	Actual
Is there sufficient clearance area on the floor in the direction of the door swing for a wheelchair user to maneuver?				60" diameter turning space or 56" x 63" clear space	
 2. a. Is there an accessible toilet area? b. Stall door automatic closing device? c. Handle below latch on door? d. Grab bars? e. Toilet seat height? f. Sufficient clearance? 				c. loop or U- shaped handle below the latch d. on one side and behind the toilet e. 17" – 19" high f. 60" in width	
3. Sufficient floor clearance in the room?				60" diameter or a T-turn clearance	
5. Where urinals are provided, is there sufficient clear floor space in front of the urinal for a wheelchair user to approach?				30" x 48"	
 6. a. Is there a clear floor space in front of and underneath the sink area to accommodate a wheelchair user? b. Counter Height? c. Knee space? d. Faucet Hardware? 				a. 30" x 48" b. 34" from the floor max c. 29" reducing to 27" high at 8" back d. Shall be operable with a single effort.	

7. Are the a. towel, Hand Dryer b. mirror, c. sanitary napkins d. and waste receptacles within reach of a person in a wheelchair?				All: 40" high max	
Other building features	Yes	No	N/A	Min/Max	Actual
Door Widths: Are doorways in the path of travel sufficiently wide enough to accommodate a wheelchair?				36" with door open at 90 degrees	
Is there adequate space for a person in a wheelchair to turn around at the entrance?				5' diameter circle	
3. Are doorway thresholds no more than ½ inch in height?				1/4 " high or beveled from 1/4 " to 1/2 " high.	
4. Are all doors equipped with either arch or lever- type handles, push plates or automatic openers that can be used with a closed fist and are all handles no higher than 48 inches?				Door handle to be no more than 48" high	
4a. If no, will the doors remain open?				N/A	
5. Hallways and corridors in the path of travel?				44" wide min	
6. Is there an adequate maneuvering clearance for a wheelchair on each side of the doorway?				60" on the pull side 48" on the push	

☐ Laundry facilities available for shelter use? # of Washers # of Dryers							
UTILITIES:							
☐ Generators?	If generators are	e portable, list type and l	ocation:				
Generator fuel type: Fuel capac		Fuel capacity:	Kilowatt capacity:				
What does the generator power?		O	Operating time:hours at rated capacity.				
Usage	Utility Provider		Energy Source				
Heating			☐ Electric	☐ Natural Gas	☐ Propane	☐ Fuel Oil	
Cooling			☐ Electric	☐ Natural Gas	Propane	Fuel Oil	
Cooking			☐ Electric	☐ Natural Gas	Propane	☐ Fuel Oil	
Comments: COMMUNICATIONS:							
Item		Location		How Many		Phone Number	
Office Phone							
Pay Phone							
TTY Phone Fax							
Network/Internet Access							
PA System							
Audio Visual Equipment							
☐ Building areas ☐ Security Alarm ☐ Fire Alarm if ☐ Sprinkler syste	CURITY: Is are securable are securable (go System if checked, Mem Fire Ex	(gates, fences)	uildings have	☐ Automatically a	ccess method	artment	
☐ Alailii Systeiii	s are regulally III	aintained and tested	□ Alailli Sy	stems are easily uso	ou by lacility S	uali	
SUBMITTED BY:			DATE:				