Stanislaus County Facility Resource Survey

| SITE & LOCATION NAME | Date Updated |
|--|---|
| Site Name (i.e. Modesto High School): | |
| Location Name (i.e. Gymnasium): | |
| SITE INSPECTED AND ACCEPTABLE FOR | |
| Square footage of location: | |
| Potential Site Usage: | Potential Medical Usage: |
| Primary Shelter | Alternate Care Site |
| Client Service Center (minimum 1,000 Sq.Ft.) | Mass Vaccination/Point of Distribution |
| Secondary Shelter | |
| Pet Shelter | |
| Respite/Evacuation Site Only (no overnight use) | |
| Shelter Capacity- Overnight use expected: (Number assumes total Sq.Ft. divided by 40 Sq.Ft. per person with 10% of the population being persons with functional need, requiring 60 Sq.Ft.) | General Assembly Capacity- No overnight use: (Total Sq.Ft. divided by 20 Sq.Ft. per person) |
| Based on the capacity for Shelter use, this location will faints into one of the following capacity classifications: | all Based on the capacity for General Assembly use, this location will fall into one of the following capacity classifications: |
| Shelter Use Class 1= 1 to 100 | General Use Class 1= 1 to 100 |
| Shelter Use Class 2= 101 to 250 | General Use Class 2= 101 to 250 |
| Shelter Use Class 3= 251 to 1000 | General Use Class 3= 251 to 1000 |
| Shelter Use Class 4= 1001 to 2500 | General Use Class 4= 1001 to 2500 |
| Shelter Use Class 5= 2501 + | General Use Class 5= 2501 + |
| FACILITY AVAILABILITY | Blackout Date 1: from thru |
| | Blackout Date 2: from thru |
| | Blackout Date 3: from thru |

FACILITY CONTACT(S) (Include Facility Maintenance and/or Custodial Contacts)

| Contact #1: | Title: | e-Mail: |
|--------------------|------------------|---------|
| Daytime Phone: | Alternate Phone: | |
| After Hours Phone: | Fax Number | |
| Contact #2: | Title: | e-Mail: |
| Daytime Phone: | Alternate Phone: | |
| After Hours Phone: | Fax Number | |
| Contact #3: | Title: | e-Mail: |
| Daytime Phone: | Alternate Phone: | |
| After Hours Phone: | Fax Number | |

ADDRESS INFORMATION

| Site Name: | |
|--|---------------|
| Street Address: | Cross Street: |
| City: State: Zip: | |
| Longitude Latitude | |
| Thomas Guide Map Page Grid Number | |
| Mailing Address (If different from above): | |

SITE INFORMATION

Access to more than one major road or highway from site

Access to public transportation Distance from nearest public bus or train stop:

PARKING: List any available parking lots on the site (e.g. Parking Lot 1, Parking Lot 2, etc.)

| List Parking Lot | Total # of Spaces | # of ADA Spaces | Type of Surface | Trucks OK? |
|------------------|-------------------|-----------------|-----------------|------------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |

EXTERIOR SPACES: List any usable exterior space on the site (e.g. athletic field, courtyard, playground, etc.)

| Exterior Space | Total # | Fenced? | Equipment (e.g. seating, play) |
|----------------|---------|---------|--------------------------------|
| | | | |
| | | | |
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Regardless if the answer to questions below are YES, NO, or N/A, please put actual measurement where indicated

| SECTION 1: PARKING- If off street parking is available | MIN/MAX | ACTUAL | |
|--|---------|--|--|
| If off Street parking is N/A, skip to #8 1. 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, e.g., 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? | | Maximum 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)? | | Minimum 48" wide 36" min. at a single point | |
| 8. Grates- Does the walking path have grating that runs perpendicular to the path of travel? | | No greater than 1/2" wide | |
| Comments: | | | |
| | | | |

BUILDING EXTERIOR

| Path of Travel- Parking Area to the Shelter Entrance: | MIN/MAX | ACTUAL |
|---|---|--------|
| 1. Is an accessible route provided from accessible parking to the accessible entrance to the building? | 48" wide 36" wide at a single point | |
| 2. Is an accessible route provided from public sidewalks and public transportation stops to the accessible entrance of the emergency shelter? | 48" wide 36" wide at a single point | |
| 3. 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 non- 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 if 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.)? | Bottom edge lower than 27" high or higher than 80" extending no more than 4" into the path of travel | |
| 7a. If answer to 7 is no, can the object be lowered, removed, or modified? | | |
| Comments: | | |
| | | |

| Path of Travel- Parking Area to the Shelter Entrance: (CONTINUE | D) | MIN/MAX | ACTUAL |
|--|---|--|--------|
| 8. If there is an alternative path of travel from and to the parking lot for accessibility, is there a sign to identify the alternate route? | Bottom edge lower than 27" high or higher than 80" extending no more than 4" into the path of travel | | |
| 9. Alternate Accessible Entrance Signage: If the main entrance is inaccessible, is the accessible alternate entrance clearly marked? | r o | Same as Item #8 | |
| Ramps: | | | |
| Accessible Doorways (min. 36" wide)? Access Ramps Curb Outs Access Ramps Curb Outs | opropriate door h | andles? | |
| 1. If there are stairs at the main entrance, is there also a ramp or lift, or is there an alternative accessible entrance? | | N/A | |
| 2. Do all ramps have a slope rise no greater than one inch in 12 inches on the horizontal run? | | 1:50 or 2% max slope | |
| 3. Ramp width? | | 48" min | |
| 4. Does the ramp have edge protection in the form of walls on each side, or wheel guides, 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", does it have handrails in both sides? | | Between 34" to 38" above the surface of the ramp | |
| 7. Is there a landing at both the top and bottom of the ramp? **NOTE** THIS IS REQUIRED AT EVERY CHANGE OF RAMP DIRECTION | | 5' X 5' level landing at the top and bottom at every 30" of rise | |
| Comments: | I | · | |
| | | | |

STRUCTURE

| Structure Type: | | | Construction | Year: |
|-----------------|---------------------------------------|---|-----------------|------------------|
| Has the buil | ding been earthquake retrofitted | | If yes, Date of | f Last Retrofit? |
| | Is there a loading dock available | | Description: | |
| | Is there a staging area available | ? | Description: | |
| Aı | re there external electrical outlets? | | | |
| ls | there sufficient outdoor lighting | | | |
| Comments: | | | | |
| | | | | |
| | | | | |
| | | | | |

BUILDING INTERIOR SPACES:

of Stories:

Elevator(s)?

Movement between floors ADA accessible?

| Elevators: | MIN/MAX | ACTUAL |
|--|----------------------------|--------|
| 1. If an elevator is required to reach the shelter area, is the elevator doorway wide enough for a wheel chair user? | At least 36" clearance | |
| 2. Is the elevator cab size? | 68" wide by 51" deep | |
| 3. Are elevator controls clearly marked with raised lettering for visually impaired persons? | Braille Lettering | |

| Elevators: (CONTINUED) | | MIN/MAX | ACTUAL |
|--|---|--|--------|
| 4. Are the elevator controls low enough for a person in a wheelchair to reach? | | No higher than 54" from the elevator floor | |
| Comments: | 1 | | |
| Features Inside the Shelter Area: | | | _ |
| reatures inside the Sheller Area. | 1 | [| |
| 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" to 34" high max Knee space 27"high to 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 if the shelter area free of any objects (e.g., wall mounted boxes, signs, etc.) that a person with a visual impairment or other disability might bump into? | | Bottom edge lower than 27" high, or higher than 80" extending no more than 4" into the path of travel | |
| Comments: | | | |
| | | | |

BUILDING FURNITURE

| Furniture | Approx. # | Description |
|--------------------------|-----------|-------------|
| Tables | | |
| Chairs | | |
| Cafeteria Tables/Benches | | |
| Desks | | |
| Portable Room Dividers | | |

FOOD PREPARATION FACILITIES

| None on site | Varming C | Oven Kitch | nen 🛛 🗌 Full Service Kit | tchen | 🗌 Faci | ity Rep required on site v | when using kitchen? |
|--|-----------|------------|--------------------------|----------|--------|----------------------------|---------------------|
| Capacity For Eating Contact Name/Phone | | | | | | | |
| Snack Bar Eating Capacity Other Indoor Seating | | | | | | | |
| Equipment | Quantity | Size | Equipment | Quantity | Size | Equipment | Quantity Size |
| Refrigerator | | | Walk-in Refrigerator | | | Ice Machine | |

Walk-in Freezer

Griddle

Convection Oven

Steam Kettles

Deep Fryer

Braising Pan

Warmer

Microwave Oven

Sinks

Coffee Maker

SANITATION

Freezer

Burner

Oven

Steamer

Dishwasher

Comments:

| Potable water source: | | | Solid waste | collection service | company: | |
|-----------------------|-------|---------|-------------|--------------------|------------------|--------|
| Sewer: | | | Hot Water o | on Site? | | |
| Sanitation Amenities | # Men | # Women | # Unisex | # Disabled Men | # Disabled Women | Stalls |
| Toilets | | | | | | |
| Disabled Toilets | | | | | | |
| Urinals | | | | | | |
| Sinks | | | | | | |
| Showers | | | | | | |
| Towels | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Comments:

| Restrooms: | | MIN/MAX | ACTUAL | | |
|---|--|---|--------|--|--|
| 1. Is there sufficient clearance area on the floor in the direction of the door swing for a wheelchair to maneuver? | | 60" diameter turning space or 56"X63" clear space | | | |
| a. Is there an accessible toilet area? b. Stall door with automatic closing device? c. Handle below latch on door? d. Grab bars? e. Toilet seat height? f. Sufficient floor clearance in the room? | | (c.) Loop or U- shape handle (d.) 1 side wall & behind toilet (e.) 17" to 19" high (f.) 60" diam. or a T-turn clearance | | | |
| 3. Where urinals are provided, is there sufficient clear floor space in front of the urinal for a wheelchair user to approach? | | 30"X48" | | | |
| 4. a. Clear floor space in front of and under the sink for wheelchair? b. Sufficient counter height? c. Sufficient knee space? d. Compliant faucet hardware? | | (a.) 30"X48" (b.) 34" from floor max (c.) 29" down to 27" high at 8" back (d.) Shall be operable with a single effort | | | |
| 5. Are the following items within reach of a person in a wheelchair? a. Towel and/or hand dryer? b. Mirror? c. Sanitary napkins? d. Waste receptacles? | | 40" high max | | | |
| Comments: | | | | | |
| | | | | | |
| Other Building Features: | | MIN/MAX | ACTUAL | | |
| 1. Door widths: are doorways in the path of travel sufficiently wide enough to accommodate a wheelchair? | | 36" with door open at 90° | | | |
| 2. Is there adequate space for a person in a wheelchair to turn around at the entrance? | | 5" diameter circle | | | |

| Other Building Features: (CONTINUED) | MIN/MAX | ACTUAL |
|---|---|--------|
| 3. Are doorway thresholds no more than ½" in height? | ½" high or beveled from ¼ to ½" 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"? a. if no, will the doors remain open? | Door handle to be no more that 48" high | |
| 5. Hallways and corridors in the path of travel? | 48" wide min | |
| 6. Is there an adequate maneuvering clearance for a wheelchair on each side of the doorway? | 60" on the pull side and 48" on the push side | |
| Comments: | | |
| | | |
| UTILITIES Laundry facilities available: # of Washers: # of D | Dryers: | |
| Are laundry facilities coin operated? | | |
| Will the shelter workers or shelter residents have access to these machines? | | |
| Generator: If yes, list type and location: | | |
| Fuel Type: What does the generator power? | | |
| Operating time, in hours, without refueling, at the rated capacity?: | | |
| Auto Start Manual Start Utility Company Name | | |
| Contact Name | Emergency Phone # | |
| Generator Fuel Vendor | Emergency Phone # | |
| Generator Repair Contact | Emergency Phone # | |
| Heating 🗌 Electric 🗌 Natural Gas 🗌 Propane [| Fuel Oil | |
| Utility/Vendor Name | | |
| Contact Name | Emergency Phone # | |
| Repair Contact | Emergency Phone # | |

| Cooling | Electric | Natural Gas | Propane | |
|---------------------|----------------------|----------------------|---------------|------------------------------------|
| Utility/Vendor Na | me | | | |
| Contact Name | | | | Emergency Phone # |
| Repair Contact | | | | Emergency Phone # |
| Cooking | Electric | 🗌 Natural Gas | Propane | No cooking facilities at this site |
| Utility/Vendor Na | me | | | |
| Contact Name | | | | Emergency Phone # |
| Repair Contact | | | | Emergency Phone # |
| Telephones | | | | |
| Utility/Vendor Na | me | | | |
| Contact Name | | | | Emergency Phone # |
| Repair Contact [| | | | Emergency Phone # |
| Water | Municipal | Wells | Trapped Water | |
| Utility/Vendor Na | me | | | |
| Contact Name | | | | Emergency Phone # |
| Repair Contact [| | | | Emergency Phone # |
| If trapped: Potable | e (drinkable) storag | e capacity in gallon | s: | |
| Non potable (und | rinkable) storage ca | pacity in gallons: | | |

Communications

| Business phones a | vailable to | shelter staff? |
|-------------------|-------------|----------------|
|-------------------|-------------|----------------|

Phones available to shelter residents

| ltem | Location | How Many | Phone Number/ID # |
|-----------|----------|----------|-------------------|
| | | | |
| | | | |
| | | | |
| | | | |
| Comments: | | | |
| | | | |
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| | | | |
| | | | |

SAFETY/SECURITY

| Facility grounds are secured (gates, fences) | Full time emergency vehicle access (police, fire, ambulance) | |
|--|--|--|
| Building areas are securable (gated, fences) | Buildings have key-card or other access method | |
| Buildings have security alarm systems | Fire Alarm | |
| Sprinkler System | Fire Extinguishers on-site | |
| Alarm systems are regularly maintained and tested | Alarm systems are easily used by facility staff | |

Planning Calculation Worksheet

Drinking Water

| Projected Population x 3 | | |
|---------------------------|--------------------------|--|
| - Total Available | | |
| Gallons of water needed | | |
| Cots & Blankets | | |
| Projected Population / 10 | Projected Population / 5 | |
| - Total Available | - Total Available | |
| Cots needed | Blankets needed | |

Toilets - projected population / 40 = projected needed number of toilet facilities

| | Men | Women | Unisex | People with Disabilities |
|-------------------------|-----|-------|--------|--------------------------|
| # of toilets available | | | | |
| Projected need | | | | |
| - Total Available | | | | |
| Portable toilets needed | | | | |

Sinks - the recommended ration of sinks is one sink for every two toilets

| | Men | Women | Unisex | People with Disabilities |
|-----------------------|-----|-------|--------|--------------------------|
| # of sinks available | | | | |
| Projected need | | | | |
| - Total Available | | | | |
| Portable sinks needed | | | | |

Showers - the best case scenario is one shower for every 40 residents.

| | Men | Women | Unisex | People with Disabilities | | | |
|--|-------------------------------|----------------------------|----------------|--------------------------|--|--|--|
| # of showers available | | | | | | | |
| # of showers needed | | | | | | | |
| Are there any limitations on the availablity of showers (time fo day, etc.)? | | | | | | | |
| Alternatives for showers o | on site: | | | | | | |
| Alternatives for showers o | ff site: | | | | | | |
| Shelter Feeding - Proj | iected population x 5 = proje | ected number of meals need | ed. | | | | |
| Projected Needed | | | | | | | |
| - Total Available | | | | | | | |
| Meals Needed | | | | | | | |
| Feeding Areas | | | | | | | |
| None on site | Snack Bar Capacity | | a Capacity | | | | |
| Other indoor seating | Describe, including size | and capacity | | | | | |
| Total estimated seating ca | apacity for eating | | | | | | |
| Comments related to feed | ling | | | | | | |
| Health Services | | | | | | | |
| Number of rooms availabl | e |] Number of beds or c | cots available | | | | |
| Number of rooms needed | |] Number of beds or c | ots needed | | | | |
| Baby & Infant Suppo | ort Supplies | | | | | | |
| Number of diapers availab | ble |] | | | | | |
| Cans of formula available | |] | | | | | |

Additional Information

| Does the entity that plans to manage the shelter own the building? | |
|---|--|
| If No, is there a current written agreement to use this site? | |
| Is this facility within five miles of an evacuation route? | |
| Is this facility within 10 miles of a nuclear power plant? | |
| | |
| Groups associated with this facility | |
| Groups associated with this facility Facility staff required when using facility? | |
| · | |

Fire auxiliary required when using this facility?

Other requirements?

List Other Requirements

SUBMITTED BY:

Date: