Checklist for Existing Facilities version 2.1

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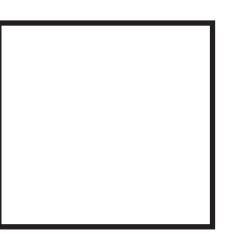
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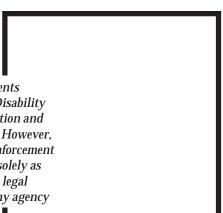


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Introduction

Title III of the Americans with Disabilities Act requires public accommodations to provide goods and services to people with disabilities on an equal basis with the rest of the general public. The goal is to afford every individual the opportunity to benefit from our country's businesses and services, and to afford our businesses and services the opportunity to benefit from the patronage of all Americans.

The regulations require that architectural and communication barriers that are structural must be removed in public areas of existing facilities when their removal is readily achievable—in other words, easily accomplished and able to be carried out without much difficulty or expense. Public accommodations that must meet the barrier removal requirement include a broad range of establishments (both for-profit and nonprofit)—such as hotels, restaurants, theaters, museums, retail stores, private schools, banks, doctors' offices, and other places that serve the public. People who own, lease, lease out, or operate places of public accommodation in existing buildings are responsible for complying with the barrier removal requirement.

The removal of barriers can often be achieved by making simple changes to the physical environment. However, the regulations do not define exactly how much effort and expense are required for a facility to meet its obligation. This judgment must be made on a case-by-case basis, taking into consideration such factors as the size, type, and overall financial resources of the facility, and the nature and cost of the access improvements needed. These factors are described in more detail in the ADA regulations issued by the Department of Justice.

The process of determining what changes are readily achievable is not a one-time effort; access should be re-evaluated annually. Barrier removal that might be difficult to carry out now may be readily achievable later. Tax incentives are available to help absorb costs over several years.

Purpose of This Checklist

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This checklist will help you identify accessibility problems and solutions in existing facilities in order to meet your obligations under the ADA. The goal of the survey process is to plan how to make an existing facility more usable for people with disabilities. The Department of Justice (DOJ) recommends the development of an Implementation Plan, specifying what improvements you will make to remove barriers and when each solution will be carried out: "...Such a plan...could serve as evidence of a good faith effort to comply...."

Technical Requirements

This checklist details some of the requirements found in the ADA Standards for Accessible Design (Standards). The ADA Accessibility Guidelines (ADAAG), when adopted by DOJ, became the Standards. The Standards are part of the Department of Justice Title III Regulations, 28 CFR Part 36 (*Nondiscrimination on the basis of disability... Final Rule*). Section 36.304 of this regulation, which covers barrier removal, should be reviewed before this survey is conducted.

However, keep in mind that full compliance with the Standards is required only for new construction and alterations. The requirements are presented here as a guide to help you determine what may be readily achievable barrier removal for existing facilities. The Standards should be followed for all barrier removal unless doing so is not readily achievable. If complying with the Standards is not readily achievable, you may undertake a modification that does not fully comply, as long as it poses no health or safety risk.

In addition to the technical specifications, each item has a scoping provision, which can be found under Section 4.1 in the Standards. This section clarifies when access is required and what the exceptions may be.

Each state has its own regulations regarding accessibility. To ensure compliance with all codes, know your state and local codes and use the more stringent technical requirement for every modification you make; that is, the requirement that provides greater access for individuals with disabilities. The barrier removal requirement for existing facilities is new under the ADA and supersedes less stringent local or state codes.

What This Checklist is Not

This checklist does not cover all of the requirements of the Standards; therefore, it is **not** for facilities undergoing new construction or alterations. In addition, it does not attempt to illustrate all possible barriers or propose all possible barrier removal solutions. The Standards should be consulted for guidance in situations not covered here.

The Title III regulation covers more than barrier removal, but this checklist does **not** cover Title III's requirements for nondiscriminatory policies and practices and for the provision of auxiliary communication aids and services. The communication features covered are those that are **structural** in nature.

Priorities

This checklist is based on the four priorities recommended by the Title III regulations for planning readily achievable barrier removal projects:

Priority 1: Accessible approach and entrance Priority 2: Access to goods and services Priority 3: Access to rest rooms Priority 4: Any other measures necessary

Note that the references to ADAAG throughout the checklist refer to the Standards for Accessible Design.

How to Use This Checklist

✓ Get Organized: Establish a time frame for completing the survey. Determine how many copies of the checklist you will need to survey the whole facility. Decide who will conduct the survey. It is strongly recommended that you invite two or three additional people, including people with various disabilities and accessibility expertise, to assist in identifying barriers, developing solutions for removing these barriers, and setting priorities for implementing improvements.

✓ **Obtain Floor Plans:** It is very helpful to have the building floor plans with you while you survey. If plans are not available, use graph paper to sketch the layout of all interior and exterior spaces used by your organization. Make notes on the sketch or plan while you are surveying.

✓ **Conduct the Survey:** Bring copies of this checklist, a clipboard, a pencil or pen, and a flexible steel tape measure. With three people surveying, one person numbers key items on the floor plan to match with the field notes, taken by a second person, while the third takes measurements. **Be sure to record all dimensions!** As a reminder, questions that require a dimension to be measured and recorded are marked with the ruler symbol. Think about each space from the perspective of people with physical, hearing, visual, and cognitive disabilities, noting areas that need improvement.

✓ **Summarize Barriers and Solutions:** List barriers found and ideas for their removal. Consider the solutions listed beside each question, and add your own ideas. Consult with building contractors and equipment suppliers to estimate the costs for making the proposed modifications.

✓ Make Decisions and Set Priorities: Review the summary with decision makers and advisors. Decide which solutions will best eliminate barriers at a reasonable cost. Prioritize the items you decide upon and make a timeline for carrying them out. Where the removal of barriers is not readily achievable, you must consider whether there are **alternative methods** for providing access that *are* readily achievable.

✓ **Maintain Documentation:** Keep your survey, notes, summary, record of work completed, and plans for alternative methods on file.

✓ Make Changes: Implement changes as planned. Always refer directly to the Standards and your state and local codes for complete technical requirements before making any access improvement. References to the applicable sections of the Standards are listed at the beginning of each group of questions. If you need help understanding the federal, state, or local requirements, contact your Disability and Business Technical Assistance Center.

✓ **Follow Up:** Review your Implementation Plan each year to re-evaluate whether more improvements have become readily achievable.

To obtain a copy of the Title III regulations and the Standards or other technical information, call the U.S. Dept. of Justice ADA Information Line at (800) 514-0301 Voice, (202) 514-0381 TDD, or (800) 514-0383 TDD. For questions about ADAAG, contact the Architectural and Transportation Barriers Compliance Board at (800) USA-ABLE.

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Priority Accessible Approach/Entrance People with disabilities should be able to arrive on the site, approach the building, and enter as freely as everyone else. At least one route of travel should be safe and accessible for everyone, including people with disabilities. Yes No Route of Travel (ADAAG4.3, 4.4, 4.5, 4.7) Is there a route of travel that does not require □ Add a ramp if the route of the use of stairs? travel is interrupted by stairs. □ Add an alternative route on level ground. Is the route of travel stable, firm and □ Repair uneven paving. slip-resistant? □ Fill small bumps and breaks with beveled patches. □ Replace gravel with hard top. Is the route at least 36 inches wide? □ Change or move landscaping, furnishings, or other features that narrow the route of travel. width □ Widen route. Can all objects protruding into the circulation □ Move or remove protruding paths be detected by a person with a visual objects. disability using a cane? □ Add a cane-detectable base that distance extends to the ground. from wall/ □ Place a cane-detectable object on In order to be detected using a cane, an height object must be within 27 inches of the the ground underneath as a ground. Objects hanging or mounted warning barrier. overhead must be higher than 80 inches to provide clear head room. It is not necessary to remove objects that protrude less than 4 inches from the wall. Do curbs on the route have curb cuts at drives, \square Install curb cut. parking, and drop-offs? □ Add small ramp up to curb. Ramps (ADAAG 4.8) Are the slopes of ramps no greater than 1:12? □ Lengthen ramp to decrease slope. Slope is given as a ratio of the height to □ Relocate ramp. slope the length. 1:12 means for every 12 inches □ If available space is limited, along the base of the ramp, the height reconfigure ramp to include increases one inch. For a 1:12 maximum switchbacks. slope, at least one foot of ramp length is needed for each inch of height.

POSSIBLE SOLUTIONS

POSSIBLE SOLUTIONS

□ Adjust height of railing if not

between 30 and 38 inches. □ Secure handrails in fixtures.

 \Box Relocate the railings.

 \Box Widen the ramp.

□ Add railings.

Ramps, continued

Do all ramps longer than 6 feet have railings on both sides?

> Are railings sturdy, and between 34 and 38 inches high?

Is the width between railings or curbs at least 36 inches?

Are ramps non-slip?

Is there a 5-foot-long level landing at every 30-foot horizontal length of ramp, at the top and bottom of ramps and at switchbacks?

Does the ramp rise no more than 30 inches between landings?



Yes No

height

width

□ Remodel or relocate ramp.

□ Remodel or relocate ramp.

□ Add non-slip surface material.

Parking and Drop-Off Areas (ADAAG4.6)

Are an adequate number of accessible parking spaces available (8 feet wide for car plus 5-foot access aisle)? For guidance in determining the appropriate number to designate, the table below gives the ADAAG requirements for new construction and alterations (for lots with more than 100 spaces, refer to ADAAG):

Are 8-foot-wide spaces, with minimum 8-foot-

At least one of every 8 accessible spaces

must be van-accessible (with a minimum of one van-accessible space in all cases).

wide access aisles, and 98 inches of vertical

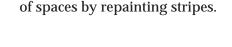
clearance, available for lift-equipped vans?

Total spaces	Accessible
1 to 25	1 space
26 to 50	2 spaces
51 to 75	3 spaces
76 to 100	4 spaces

number of accessible spaces

Note widths of existing accessible spaces:

width/ vertical clearance



□ Reconfigure a reasonable number

□ Reconfigure to provide van-accessible space(s).

POSSIBLE SOLUTIONS QUESTIONS Yes No Parking and Drop-Off Areas, continued Are the access aisles part of the accessible □ Add curb ramps. route to the accessible entrance? □ Reconstruct sidewalk. Are the accessible spaces closest to the Reconfigure spaces. accessible entrance? □ Add signs, placed so that they Are accessible spaces marked with the International Symbol of Accessibility? Are there signs are not obstructed by cars. reading "Van Accessible" at van spaces? Is there an enforcement procedure to ensure □ Implement a policy to check perithat accessible parking is used only by those odically for violators and report them to the proper authorities. who need it?

If there are stairs at the main entrance, is there also a ramp or lift, or is there an alternative accessible entrance?

Do all inaccessible entrances have signs indicating the location of the nearest accessible entrance?

independently?

Does the entrance door have at least 32 inches clear opening (for a double door, at least one 32-inch leaf)?

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Is there at least 18 inches of clear wall space on

□ Install signs before inaccessible entrances so that people do not have to retrace the approach.

- the need for assistance-to answer a doorbell, to operate a lift, or to put down a temporary ramp, for example.
- □ Widen the door to 32 inches clear.
- □ If technically infeasible, widen to 31-3/8 inches minimum.
- □ Install offset (swing-clear) hinges.
- □ Remove or relocate furnishings, partitions, or other obstructions.

Entrance (ADAAG 4.13, 4.14, 4.5) \Box If it is not possible to make the main entrance accessible, create a dignified alternate accessible entrance. If parking is provided, Do not use a service entrance as the make sure there is accessible accessible entrance unless there is no parking near all accessible other option. entrances. Can the alternate accessible entrance be used □ Eliminate as much as possible clearopening the pull side of the door, next to the handle? \Box Move door. clear space □ Add power-assisted or auto-A person using a wheelchair or crutches needs this space to get close enough to matic door opener. open the door.

POSSIBLE SOLUTIONS

Entrance, continued

of 1/2-inch high?

Is the threshold edge 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?

height

Yes No

than 3/4-inch high, remove it or modify it to be a ramp.

□ Replace or remove mats.

Are edges securely installed to minimize tripping hazards?

Is the door handle no higher than 48 inches and operable with a closed fist?

The "closed fist" test for handles and controls: Try opening the door or operating the control using only one hand, held in a fist. If you can do it, so can a person who has limited use of his or her hands.

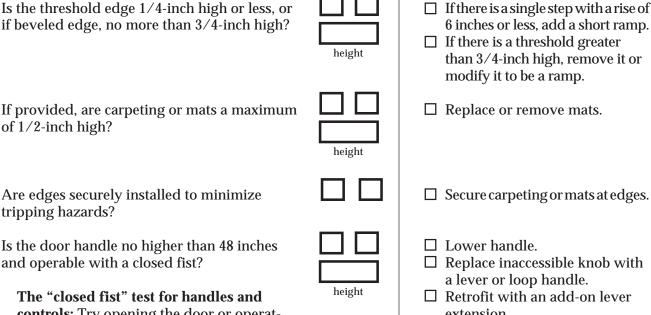
Can doors be opened without too much force (exterior doors reserved; maximum is 5 lbf for interior doors)?

You can use an inexpensive force meter or a fish scale to measure the force required to open a door. Attach the hook end to the doorknob or handle. Pull on the ring end until the door opens, and read off the amount of force required. If you do not have a force meter or a fish scale, you will need to judge subjectively whether the door is easy enough to open.

If the door has a closer, does it take at least 3 seconds to close?



□ Adjust door closer.



- □ Replace inaccessible knob with a lever or loop handle. □ Retrofit with an add-on lever
- extension.



oil the hinges. □ Install power-assisted or

□ Adjust the door closers and

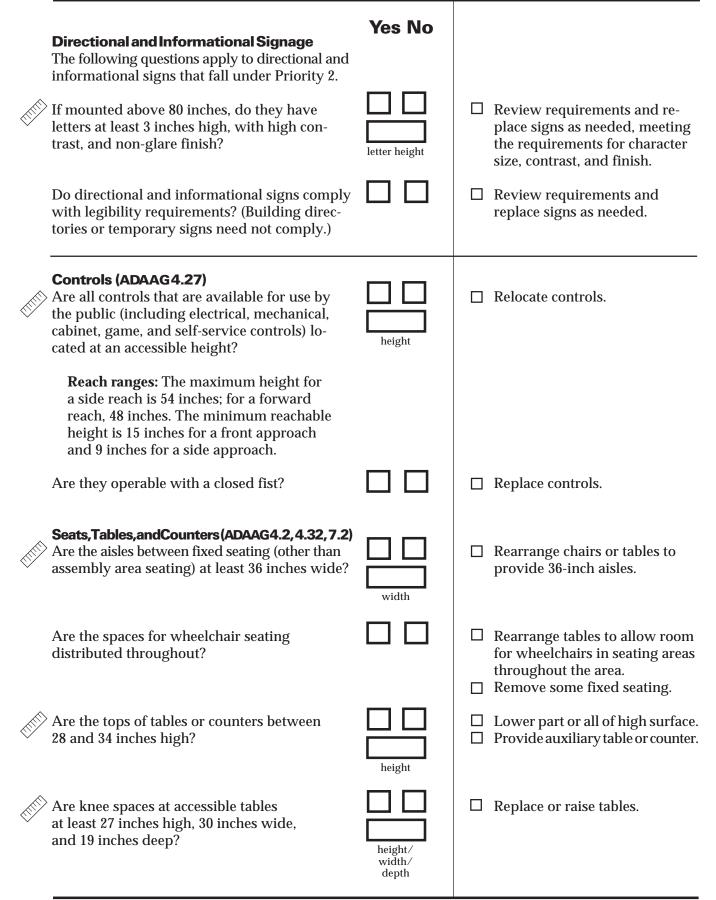
automatic door openers. □ Install lighter doors.

QUESTIONS		POSSIBLE SOLUTIONS
 Priority Access to Goods and Services Ideally, the layout of the building should allow people with disabilities to obtain materials or services without assistance. 	Yes No	
Horizontal Circulation (ADAAG4.3) Does the accessible entrance provide direct access to the main floor, lobby, or elevator?		Add ramps or lifts.Make another entrance accessible.
Are all public spaces on an accessible route of travel?		Provide access to all public spaces along an accessible route of travel.
Is the accessible route to all public spaces at least 36 inches wide?	width	Move furnishings such as tables, chairs, display racks, vending machines, and counters to make more room.
Is there a 5-foot circle or a T-shaped space for a person using a wheelchair to reverse direction?	width	Rearrange furnishings, displays, and equipment.
Doors (ADAAG4.13) Do doors into public spaces have at least a 32-inch clear opening?	clear opening	 Install offset (swing-clear) hinges. Widen doors.
On the pull side of doors, next to the handle, is there at least 18 inches of clear wall space so that a person using a wheelchair or crutches can get near to open the door?	clear space	 Reverse the door swing if it is safe to do so. Move or remove obstructing partitions.
Can doors be opened without too much force (5 lbf maximum for interior doors)?	force	 Adjust or replace closers. Install lighter doors. Install power-assisted or automatic door openers.
Are door handles 48 inches high or less and operable with a closed fist?	height	 Lower handles. Replace inaccessible knobs or latches with lever or loop handles. Retrofit with add-on levers. Install power-assisted or automatic door openers.
Are all threshold edges 1/4-inch high or less, or if beveled edge, no more than 3/4-inch high?	height	 If there is a threshold greater than 3/4-inch high, remove it or modify it to be a ramp. If between 1/4- and 3/4-inch high, add bevels to both sides.

POSSIBLE SOLUTIONS

Rooms and Spaces (ADAAG4.2, 4.4, 4.5) Are all aisles and pathways to materials and services at least 36 inches wide?	Rearrange furnishings and fixtures to clear aisles.
Is there a 5-foot circle or T-shaped space for turning a wheelchair completely?	Rearrange furnishings to clear more room.
Is carpeting low-pile, tightly woven, and securely attached along edges? In circulation paths through public areas, are all obstacles cane-detectable (located within 27 inches of the floor or higher than 80 inches, or protruding less than 4 inches from the wall)?	 Secure edges on all sides. Replace carpeting. Remove obstacles. Install furnishings, planters, or other cane-detectable barriers underneath.
Emergency Egress (ADAAG 4.28) If emergency systems are provided, do they have both flashing lights and audible signals?	 Install visible and audible alarms. Provide portable devices.
 Signage for Goods and Services (ADAAG4.30) Different requirements apply to different types of signs. If provided, do signs and room numbers designating permanent rooms and spaces where goods and services are provided comply with the appropriate requirements for such signage? Signs mounted with centerline 60 inches from floor. Mounted on wall adjacent to latch side of door, or as close as possible. Raised characters, sized between 5/8 and 2 inches high, with high contrast (for room numbers, rest rooms, exits). Brailled text of the same information. If pictogram is used, it must be accompanied by raised characters and braille. 	Provide signs that have raised letters, Grade II Braille, and that meet all other require- ments for permanent room or space signage. (See ADAAG 4.1.3(16) and 4.30.)

POSSIBLE SOLUTIONS



POSSIBLE SOLUTIONS

	Seats, Tables, and Counters, continued At each type of cashier counter, is there a portion of the main counter that is no more than 36 inches high?	Yes No		Provide a lower auxiliary counter or folding shelf. Arrange the counter and surrounding furnishings to create a space to hand items back and forth.
	Is there a portion of food-ordering counters that is no more than 36 inches high, or is there space at the side for passing items to customers who have difficulty reaching over a high counter?	height		Lower section of counter. Arrange the counter and surrounding furnishings to create a space to pass items.
	Vertical Circulation (ADAAG 4.1.3(5), 4.3) Are there ramps, lifts, or elevators to all public levels?			Install ramps or lifts. Modify a service elevator. Relocate goods or services to an accessible area.
	On each level, if there are stairs between the entrance and/or elevator and essential public areas, is there an accessible alternate route?			Post clear signs directing people along an accessible route to ramps, lifts, or elevators.
	Stairs (ADAAG 4.9) The following questions apply to stairs connecting levels <i>not</i> serviced by an elevator, ramp, or lift.			
	Do treads have a non-slip surface?			Add non-slip surface to treads.
]	Do stairs have continuous rails on both sides, with extensions beyond the top and bottom stairs?			Add or replace handrails if pos- sible within existing floor plan.
	Elevators (ADAAG4.10) Are there both visible and verbal or audible door opening/closing and floor indicators (one tone = up, two tones = down)?			Install visible and verbal or audible signals.
	Are the call buttons in the hallway no higher than 42 inches?	height		Lower call buttons. Provide a permanently attached reach stick.
	Do the controls inside the cab have raised and braille lettering?			Install raised lettering and braille next to buttons.

POSSIBLE SOLUTIONS QUESTIONS Yes No **Elevators**, continued Is there a sign on both door jambs at every □ Install tactile signs to identify floor identifying the floor in raised and braille floor numbers, at a height of 60 inches from floor. letters? If an emergency intercom is provided, is it □ Modify communication system. usable without voice communication? □ Add tactile identification. Is the emergency intercom identified by braille and raised letters? Lifts (ADAAG 4.2, 4.11) Can the lift be used without assistance? If not, □ At each stopping level, post clear instructions for use of the lift. is a call button provided? \square Provide a call button. Is there at least 30 by 48 inches of clear space □ Rearrange furnishings and for a person in a wheelchair to approach to equipment to clear more space. reach the controls and use the lift? clear space Are controls between 15 and 48 inches high \Box Move controls. (up to 54 inches if a side approach is possible)? height **Priority O**Usability of Rest Rooms When rest rooms are open to the public, they should be accessible to people with disabilities. Getting to the Rest Rooms (ADAAG 4.1) □ Reconfigure rest room. If rest rooms are available to the public, is at least one rest room (either one for each sex, □ Combine rest rooms to create or unisex) fully accessible? one unisex accessible rest room. Are there signs at inaccessible rest rooms that □ Install accessible signs. give directions to accessible ones? Doorways and Passages (ADAAG4.2, 4.13, 4.30) Is there tactile signage identifying rest rooms? \Box Add accessible signage, placed to the side of the door,

Mount signs on the wall, on the latch side of the door, complying with the requirements for permanent signage.

60 inches to centerline (not on the door itself).

POSSIBLE SOLUTIONS

Doorways and Passages, continued Are pictograms or symbols used to identify rest rooms, and, if used, are raised characters and braille included below them?	Yes No	If symbols are used, add supplementary verbal signage with raised characters and braille below pictogram symbol.
Is the doorway at least 32 inches clear?	clear width	 Install offset (swing-clear) hinges. Widen the doorway.
Are doors equipped with accessible handles (operable with a closed fist), 48 inches high or less?	height	 Lower handles. Replace knobs or latches with lever or loop handles. Add lever extensions. Install power-assisted or automatic door openers.
Can doors be opened easily (5 lbf maximum force)?	force	 Adjust or replace closers. Install lighter doors. Install power-assisted or automatic door openers.
 Does the entry configuration provide adequate maneuvering space for a person using a wheelchair? A person in a wheelchair needs 36 inches of clear width for forward movement, and a 5-foot diameter or T-shaped clear space to make turns. A minimum distance of 48 inches clear of the door swing is needed between the two doors of an entry vestibule. 	clear width	 Rearrange furnishings such as chairs and trash cans. Remove inner door if there is a vestibule with two doors. Move or remove obstructing partitions.
Is there a 36-inch-wide path to all fixtures?	width	□ Remove obstructions.
Stalls (ADAAG4.17) Is the stall door operable with a closed fist, inside and out?		 Replace inaccessible knobs with lever or loop handles. Add lever extensions.
Is there a wheelchair-accessible stall that has an area of at least 5 feet by 5 feet, clear of the door swing, OR is there a stall that is less ac- cessible but that provides greater access than a typical stall (either 36 by 69 inches or 48 by 69 inches)?	length/ width	 Move or remove partitions. Reverse the door swing if it is safe to do so.

QUESTIONS		POSSIBLE SOLUTIONS
Stalls, continued In the accessible stall, are there grab bars be- hind and on the side wall nearest to the toilet?	Yes No	Add grab bars.
Is the toilet seat 17 to 19 inches high?	height	□ Add raised seat.
Lavatories (ADAAG4.19, 4.24) Does one lavatory have a 30-inch-wide by 48-inch-deep clear space in front? A maximum of 19 inches of the required depth may be under the lavatory.	clear space	 Rearrange furnishings. Replace lavatory. Remove or alter cabinetry to provide space underneath. Make sure hot pipes are covered. Move a partition or wall.
Is the lavatory rim no higher than 34 inches?	height	☐ Adjust or replace lavatory.
Is there at least 29 inches from the floor to the bottom of the lavatory apron (excluding pipes)?	height	☐ Adjust or replace lavatory.
Can the faucet be operated with one closed fist?		□ Replace with paddle handles.
Are soap and other dispensers and hand dry- ers within reach ranges (see page 7) and us- able with one closed fist?		 Lower dispensers. Replace with or provide additional accessible dispensers.
Is the mirror mounted with the bottom edge of the reflecting surface 40 inches high or lower?	height	 Lower or tilt down the mirror. Add a larger mirror anywhere in the room.
Priority Additional Access Note that this priority is for items not required for basic access in the first three priorities. When amenities such as drinking fountains and public telephones are provided, they should also be accessible to people with disabilities.		
Drinking Fountains (ADAAG4.15) Is there at least one fountain with clear floor space of at least 30 by 48 inches in front?	clear space	Clear more room by rearrang- ing or removing furnishings.

POSSIBLE SOLUTIONS

Ø	Drinking Fountains, continued Is there one fountain with its spout no higher than 36 inches from the ground, and another with a standard height spout (or a single "hi-lo" fountain)? Are controls mounted on the front or on the side near the front edge, and operable with one	Yes No	Provide cup dispensers for fountains with spouts that are too high. Provide accessible cooler. Replace the controls.
	closed fist? Is each water fountain cane-detectable (located within 27 inches of the floor or protruding into the circulation space less than 4 inches from the wall?	height/ protrusion	Place a planter or other cane- detectable barrier on each side at floor level.
	Telephones (ADAAG4.31) If pay or public use phones are provided, is there clear floor space of at least 30 by 48 inches in front of at least one?	clear space	Move furnishings. Replace booth with open station.
E	Is the highest operable part of the phone no higher than 48 inches (up to 54 inches if a side approach is possible)?	height	Lower telephone.
I	Does the phone protrude no more than 4 inches into the circulation space?	protrusion	Place a cane-detectable barrier on each side at floor level.
	Does the phone have push-button controls?		Contact phone company to install push-buttons.
	Is the phone hearing-aid compatible?		Have phone replaced with a hearing-aid compatible one.
	Is the phone adapted with volume control?		Have volume control added.
	Is the phone with volume control identified with appropriate signage?		Add signage.
	If there are four or more public phones in the building, is one of the phones equipped with a text telephone (TT or TDD)?		Install a text telephone. Have a portable TT available. Provide a shelf and outlet next to phone.
	Is the location of the text telephone identified by accessible signage bearing the International TDD Symbol?		Add signage.