










**MIAMI DADE TRANST – OFFICE OF CIVIL RIGHTS AND LABOR RELATIONS
FTA KEY STATION 2001 ASSESSMENT FINDINGS FROM EXIT CONFERENCE
SUMMARY AS OF DECEMBER 2002**



SYSTEMIC ISSUES FEBRUARY 9, 2001 ASSESSMENT	FINDINGS	CORRECTIVE ACTION	EXHIBITS	DATE ITEM CURED
PUBLIC ADDRESS SYSTEM	The Transit Authority has a procedure in place that requires a written posting of all out-of-service elevators at the entrance of each station on the system. This procedure only addresses out-of-service elevators and does not replicate other audible public address service. Announcements. ADAAG 10.3.1.(14) requires that where public address systems are provided to convey information to the public in terminals, stations, or other fixed facilities a means of conveying the same or equivalent information to persons with hearing loss or who are deaf shall be provided.	Miami-Dade staff stated that they will revise the procedures to address all service-affecting announcements. Procedures have been revised to address all service-affecting announcements. Permanent signs have been installed to provide information to persons with hearing and visual impairments about what to do if an elevator is not working		Fiscal Year 2012
CHANGE/TOKEN VENDING EQUIPMENT	The change/token machines have instructions for use presented in Braille only. ADAAG 4.30.4 requires that raised characters shall be accompanied by Grade 2 Braille. ADAAG 10.3.1.(7) requires that automatic fare machines comply with ADAAG 4.34.5, which requires that instructions and all information for use be made accessible to an independently usable by persons with vision impairments.	Miami-Dade states that they will address this issue As shown in Exhibits 1 and 2, a smart card automated fare collection system was installed in all the Metrorail Stations, key stations and non-key stations.	<p>Exhibit 1 - AFCS</p>  <p>Exhibit 2 - AFCS</p>	Completed on 09/30/02.


SYSTEMIC ISSUES FEBRUARY 9, 2001 ASSESSMENT	FINDINGS	CORRECTIVE ACTION	EXHIBITS	DATE ITEM CURED
				
TEXT TELEPHONES	Text telephones have been installed at all six of the stations assessed. Signage for the text telephones contains the international symbol of access for hearing loss rather than the required international TDD symbol. ADAAG 4.30.7(3) requires text telephones to be signed with the text telephone international TDD symbol which is presented in ADAAG Figure 43(c)	The installation of the International TDD Symbol at Text Telephones was completed on 2/28/01, as shown in Exhibit 3.	Exhibit 3 	Completed on 02/28/01
TACTILE STATION NAME SIGNS	Tactile station name signs have been placed at the entrances of the six stations. The signs are compliant but they are mounted at	Response: MDTA stated that amounting design will be developed and the signs will be mounted to comply	Exhibit 4	Completed on 12/31/01


SYSTEMIC ISSUES FEBRUARY 9, 2001 ASSESSMENT	FINDINGS	CORRECTIVE ACTION	EXHIBITS	DATE ITEM CURED
	approximately 36 inches from the floor. ADAAG 4.30.6 requires that tactile signage be mounted at 60 inches from the floor to the horizontal centerline of the sign.	with ADAAG 4.30.6 requirements. Tactile Station Name Signs were mounted at 60 inches from the floor, as shown in Exhibits 4 and 5.	 <p>Exhibit 5</p> 	
	The emergency communication system requires voice. 4.10.14 Emergency Communications — If	All rail station elevators were provided with new ADA approved voice communication devices both outside the elevator as well	Exhibit 6	Completed on 04/30/01.

SYSTEMIC ISSUES FEBRUARY 9, 2001 ASSESSMENT	FINDINGS	CORRECTIVE ACTION	EXHIBITS	DATE ITEM CURED
	provided,..... The emergency intercommunication system shall not require voice communication.	as the cab, as shown in Exhibits 5 and 6.	 Exhibit 7 	
CONCOURSE TO PLATFORM ELEVATORS	The hoistway signage on the platform and concourse levels do not have Braille. 4.10.5 Raised and Braille Characters	As shown in Exhibits 8, 9, 10, and 11, new elevator hall station panels were installed in all garage and station elevators.	Exhibit 8	Completed on 05/25/01.


SYSTEMIC ISSUES FEBRUARY 9, 2001 ASSESSMENT	FINDINGS	CORRECTIVE ACTION	EXHIBITS	DATE ITEM CURED
	<p>on Hoistway Entrances — All elevator hoistway entrances shall have raised and Braille floor designations provided on both jambs. The centerline of the characters shall be 60" (1525 mm) above finish floor, Such characters shall be 2" (50 mm) high and shall comply with 4.30.4. Permanently applied plates are acceptable if they are permanently fixed to the jambs.</p> <p>4.30.4 Raised and Braille Characters and Pictorial Symbol Signs (Pictograms) — Letters and numerals shall be raised 1/31" (0.88 mm) minimum, upper case, sans serif or simple serif type and shall be accompanied by Grade 2 Braille. Raised characters shall be at least 5/8" (16mm) high, but no higher than 2" (50 mm). Pictograms shall be accompanied by the equivalent verbal description placed directly below the pictogram. The border dimension of the pictogram shall be 6" (152 m) minimum in height.</p>		 <p>Exhibit 9</p>  <p>Exhibit 10</p>	



SYSTEMIC ISSUES FEBRUARY 9, 2001 ASSESSMENT	FINDINGS	CORRECTIVE ACTION	EXHIBITS	DATE ITEM CURED
			 <p data-bbox="1251 672 1377 699">Exhibit 11</p> 	
	<p data-bbox="321 1313 762 1430">The car position indicators have letters that are smaller than the required ½" minimum. 4.10.13 Car Position Indicators — In</p>	<p data-bbox="783 1313 1224 1430">New car control panels were installed at all the garage and station elevators, as shown in Exhibits 12 and 13.</p>	<p data-bbox="1251 1313 1377 1341">Exhibit 12</p>	<p data-bbox="1776 1313 1965 1370">Completed on 10/11/02</p>



SYSTEMIC ISSUES FEBRUARY 9, 2001 ASSESSMENT	FINDINGS	CORRECTIVE ACTION	EXHIBITS	DATE ITEM CURED
	<p>elevator calls, a visual car position indicator shall be provided above the car control panel or over the door to show the position of the elevator in the hoistway. As the car passes or stops at a floor served by the elevators, the corresponding numerals shall illuminate and an audible signal shall sound. Numerals shall be a minimum of ½" (12 mm) high. The audible signal shall be no less than 20 decibels with a frequency no higher than 1500 Hz. An automatic verbal announcement of the floor number at which a car stops or which a car passes may be substituted for the audible signal.</p>		 <p>Exhibit 13</p>	
PLATFORMS	<p>There are many detectable tiles missing from the edges of the platforms.</p> <p>10.3.1(8) Platform edges bordering a drop-off and not protected by</p>	<p>Response: Detectable warnings were replaced throughout system, as shown in Exhibits 14 and 15.</p>	<p>Exhibit 14 – Northbound Platform</p>	<p>Completed on 08/13/01.</p>


SYSTEMIC ISSUES FEBRUARY 9, 2001 ASSESSMENT	FINDINGS	CORRECTIVE ACTION	EXHIBITS	DATE ITEM CURED
	<p>platform screens or guard rails shall have a detectable warning. Such detectable warnings shall comply with 4.29.2 and shall be 24" wide running the full length of the platform drop-off. 4.29.2 Detectable Warnings on Walking Surfaces — Detectable Warnings shall consist of raised truncated domes with a diameter of nominal 0.9" (23 mm), a height of nominal 0.2" (5mm) and a center-to-center spacing of nominal 2.35" (60 mm) and shall contrast visually with adjoining surfaces, either light-on-dark, or dark-on-light. The material used to provide contrast shall be an integral part of the walking surface. Detectable warnings used on interior surfaces shall differ from adjoining walking surfaces in resiliency or sound-on-cane contact.</p>		 <p>Exhibit 15 – Southbound Platform</p>	

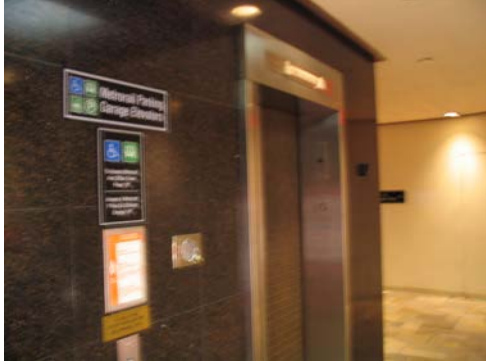
DADELAND SOUTH FEBRUARY 9, 2001 ASSESSMENT	FINDINGS	CORRECTIVE ACTION	EXHIBITS	DATE ITEM CURED
PARKING	Accessible spaces provided on levels 4, 5, 6 and 7 have been	The van accessible signs on Levels 4, 5, 6, and 7 were	Exhibit 16	Completed 12/31/01).



DADELAND SOUTH FEBRUARY 9, 2001 ASSESSMENT	FINDINGS	CORRECTIVE ACTION	EXHIBITS	DATE ITEM CURED
	<p>signed as van accessible spaces, as shown in Exhibit 4-2. The clear headroom at these spaces is less than the required minimum of 98 inches. ADAAG 4.6.5 requires a minimum vertical clearance of 98 inches at parking spaces and along at least one vehicle access route to such spaces from site entrance(s) and exit(s).</p>	<p>removed. As shown in Exhibits 16, 17, and 18, Van Accessible spaces are provided in the Garage, first level, with a vertical clearance of more than 98” inches.</p>	 <p>Exhibit 17</p>  <p>Exhibit 18</p>	

DADELAND SOUTH FEBRUARY 9, 2001 ASSESSMENT	FINDINGS	CORRECTIVE ACTION	EXHIBITS	DATE ITEM CURED
				
ACCESSIBLE ROUTES	<p>The route from the three garage elevators at the “M” level (lobby of hotel) to the elevator that goes to ground (street) level to access the metro station is not signed with the international symbol of accessibility, as shown in Exhibit 4-3. ADAAG 10.3.1(1) states that elements such as ramps, elevators or other circulation devices, fare vending or other ticketing areas, and fare collection areas shall be placed to minimize the distance which wheelchair users and other persons who cannot negotiate steps may have to travel compared to the general public. The circulation path, including an accessible entrance and an accessible route, for persons with disabilities shall, to the maximum extent practicable, coincide with the circulation path for the general public. Where the circulation path is different, signage complying with 4.30.1, 4.30.2,</p>	<p>Response: The International Symbol of Accessibility has been added to the directional signs to accessible route, as shown in Exhibits 19 and 20.</p>	<p>Exhibit 19</p>  <p>Exhibit 20</p>	<p>Completed on 11/09/01.</p>

DADELAND SOUTH FEBRUARY 9, 2001 ASSESSMENT	FINDINGS	CORRECTIVE ACTION	EXHIBITS	DATE ITEM CURED
	4.30.3, .30.5, and 4.307(1) shall be provided to indicate direction to an identify the accessible entrance and accessible route. ADAAG 4.30.7(1) states that facilities and elements require to be identified as accessible by 4.1 shall use the international symbol of accessibility.			
ENTRANCES	The tactile station name sign at the east entrance is mounted at 37 inches from the floor. ADAAG 4.30.6, "Mounting Location and Height," states that mounting height shall be 60 in above the finish floor to the centerline of the sign. There is no tactile station name sign at the west entrance. ADA 10.3.1.(4) states that, where signs are provided at entrances to stations identifying the station of the entrance, or both, at least one sign at each entrance shall comply with 4.30.4, "Raised and Braille Characters," and 4.30.6, "Mounting Location and Height." Such signs shall be placed in uniform locations at entrances within the transit system to the maximum extent practicable.	The tactile station name sign was mounted at 60" inches above the finish floor to the centerline of the sign, as shown in Exhibit 21	Exhibit 21 	Completed 12/31/01.
	The door to the elevator lobbies located on the accessible route from the accessible parking on Levels 4,	The door closing mechanism on the accessible route from the accessible parking on levels 4, 5,		Completed 12/31/01

DADELAND SOUTH FEBRUARY 9, 2001 ASSESSMENT	FINDINGS	CORRECTIVE ACTION	EXHIBITS	DATE ITEM CURED
	5, 6 require door opening forces in excess of 5 pounds. ADAAG 4.13.11(b) requires that the maximum force for pushing or pulling open an interior hinged door shall be 5 lbf.	and 6 to the elevator lobbies on 4, 5, and 6, was adjusted to 5 lbs		
ELEVATORS	<p><u>Garage Elevators</u></p> <p>There is no raised start next to the "G" (Ground Level) control button. ADAAG 4.10.12(2) states that the call button for the main entry floor shall be designated by a raised star at the left of the floor designation. All raised designations for control buttons shall be placed immediately to the left of the button to which they apply. Applied plates, permanently attached, are an acceptable means to provide raised control designations.</p>	The raised star was added next to the "G" level in all garage elevators, as shown in Exhibit 22.	<p>Exhibit 22</p> 	
	The emergency communication system requires voice. ADAAG 4.10.14 states that the emergency intercommunication system shall not require voice communication.	All rail station elevators were provided with new ADA approved voice communication devices both outside the elevator as well as the cab, as shown in Exhibit 23.	Exhibit 23	

DADELAND SOUTH FEBRUARY 9, 2001 ASSESSMENT	FINDINGS	CORRECTIVE ACTION	EXHIBITS	DATE ITEM CURED
				
	<p>The car position indicator in garage elevator number one does not light. ADAAG 4.10.13 states that as the car passes or stops at a floor served by the elevators, the corresponding numerals shall illuminate</p>	<p>New elevator hall station panels have been installed in all garage and station elevators at the key stations, except at the Tri-Rail Station</p> <p>The installation of new car control panels has been completed in the parking garage elevators. The deadline for the installation of the new car control panels in the station elevators has been moved back to August 30, 2002 due to delays in production by the manufacturer.</p>		<p>Completed 8/30/02</p>
	<p><u>M" Level (Hotel Lobby) to Ground Level Elevator.</u></p> <p>The raised star is incorrectly placed</p>	<p>The raised star next to the 'G' ground level control button has been added to the Hotel Lobby to Ground Level elevator, as shown</p>	<p>Exhibit 24</p>	<p>Completed by 05/30/01</p>


DADELAND SOUTH FEBRUARY 9, 2001 ASSESSMENT	FINDINGS	CORRECTIVE ACTION	EXHIBITS	DATE ITEM CURED
	<p>adjacent to the "M" on the control panel, when, in fact, the "G" level is the street level. ADAAG 4.10.12 states that the call button for the main entry floor shall be designated by a raised star at the left of the floor designation. All raised designations for control buttons shall be placed immediately to the left of the button to which they apply.</p>	<p>in Exhibit 24. The car position indicator light in the garage elevator has been corrected</p>		
	<p>The emergency communication system requires voice. ADAAG 4.10.14 states that the emergency intercommunication system shall not require voice communication.</p>	<p>All rail station elevators were provided with new ADA approved voice communication devices both outside the elevator as well as the cab, as shown in Exhibit 25.</p>	<p>Exhibit 25</p> 	
	<p><u>Concourse to Platform Elevator</u> The hoistway signage on the</p>	<p>The installation of new car control panels has been completed in the parking garage and station</p>		<p>Completed 5/25/01.</p>


DADELAND SOUTH FEBRUARY 9, 2001 ASSESSMENT	FINDINGS	CORRECTIVE ACTION	EXHIBITS	DATE ITEM CURED
	platform and concourse levels does not have Braille. ADAAG 4.10.5 states that all elevator hoistway entrances shall have raised and Braille floor designations provided on both jambs.	elevators.		
	The car position indicators have letters that are smaller than the required ½ inch minimum. ADAAG 4.10.13 states that numerals shall be a minimum of ½ inch (13 mm) high.	New elevator hall station panels have been installed in all garages and stations elevators at the key stations.		Completed 5/25/01
TICKETING	The change machines have instructions in Braille only. ADAAG 4.30.4, "Raised and Braille Characters," states that letters and numerals shall be raised 1/32 inch minimum, upper case, sans serif or simple serif type and shall be accompanied with Grade 2 Braille.	As shown in Exhibits 1 and 2, a smart card automated fare collection system was installed in all the Metrorail Stations, key stations and non-key stations.		
TELEPHONES	The text telephone signage contains the international symbol of access for hearing loss rather than the international TDD symbol. In addition, one of the text telephone signs is missing, as shown in Exhibit 4-4. ADA 4.30.7(3) states that text telephones required by 4.1.3(17) (c) shall be identified by the international TDD symbol.	The installation of the International TDD Symbol at Text Telephones was completed on 2/28/01.		Completed on 2/28/01.
	There are no directions to the text	Directions to Text Telephones		Completed

DADELAND SOUTH FEBRUARY 9, 2001 ASSESSMENT	FINDINGS	CORRECTIVE ACTION	EXHIBITS	DATE ITEM CURED
	telephones from the bank of four telephones at the west entrance, as shown in Exhibit 4-5. ADA 4.30.7(3) states that text telephones required by 4.1.3(17) (c) shall be identified by the international TDD symbol.	from pay phones at West Entrance were added.		4.30.01

DADELAND NORTH FEBRUARY 9, 2001 ASSESSMENT	FINDINGS	CORRECTIVE ACTION	EXHIBITS	DATE ITEM CURED
PARKING/ ELEVATORS	<u>Parking Garage Elevators</u> The emergency communication system in the garage elevators requires voice. There is no raised symbol to identify the emergency communication system. ADAAG 4.10.14 states that the emergency communication system shall be	Response: MDT staff stated that an ADAAG-compliant emergency communications system similar to the system installed on the station elevators will be installed on the garage elevators.		Completed on 4/4/02.


DADELAND NORTH FEBRUARY 9, 2001 ASSESSMENT	FINDINGS	CORRECTIVE ACTION	EXHIBITS	DATE ITEM CURED
	<p>identified by a raised symbol and lettering complying with 4.30 and located adjacent to the device. The emergency intercommunication system shall not require voice communication.</p>			
	<p><u>Street (Concourse) to Platform Elevator</u></p> <p>The hoistway signage on the concourse level and platform level does not have Braille. ADAAG 4.10.15 states that all elevator hoistway entrances shall have raised and Braille floor designations provided on both jambs. The car position indicators have letters that are smaller than the required ½ inch minimum. ADAAG 4.1013 states that numerals shall be a minimum of ½ inch high.</p> <p>The car control buttons do not light. The car control buttons on the panel on the south wall of the cab do not have raised letters and Braille placed to the left of the buttons. ADAAG 4.10.12(2) states that all control buttons shall be designated by Braille and by raised standard alphabet characters for letters, Arabic characters for numerals, or standard symbols. Raised and Braille characters and symbols shall comply with 4.30. The call button for the main entry floor shall be designated by a raised star at the left of the floor designation. Al</p>	<p>Response: New elevator hall station panels have been installed in all garage and station elevators at the key stations, except at the Tri-Rail Station.</p> <p>The installation of new car control panels has been completed in the parking garage elevators. The deadline for the installation of the new car control panels in the station elevators has been moved back to August 30, 2002 due to delays in production by the manufacturer.</p>		<p>completed 5/25/01.</p>


DADELAND NORTH FEBRUARY 9, 2001 ASSESSMENT	FINDINGS	CORRECTIVE ACTION	EXHIBITS	DATE ITEM CURED
	<p>raised designations for control buttons shall be placed immediately to the left of the button to which they apply. Applied plates, permanently attached, are an acceptable means to provide raised control designations. Floor buttons shall be provided with visual indicators to show when each call is registered. The visual indicators shall be extinguished when each call is answered.</p>			
FARE COLLECTION/C ONCOURSE AREA	<p>The text telephone signage contains the international symbol of access for hearing loss rather than the international TDD symbol, as shown in Exhibits 4-10. ADA 4.30.7(3) states that text telephones required by 4.1.3(17) (c) shall be identified by the international TDD Symbol.</p>			Completed on 4/30/01
	<p>Pay phones do not have directions to the nearest text telephone</p>			Completed on 4/30/01
	<p>The tactile station name signs at the entrances are mounted 35 inches from the floor. ADAAG 4.30.6, "Mounting Location and Height," states that the mounting height shall be 60 inches above the finish floor to the centerline of the sign.</p>		<p>Exhibit 1</p> 	Completed on 4/30/01

DADELAND NORTH FEBRUARY 9, 2001 ASSESSMENT	FINDINGS	CORRECTIVE ACTION	EXHIBITS	DATE ITEM CURED
			<p>Exhibit 2</p> 	

SOUTH MIAMI FEBRUARY 9, 2001 ASSESSMENT	FINDINGS	CORRECTIVE ACTION	EXHIBITS	DATE ITEM CURED

SOUTH MIAMI FEBRUARY 9, 2001 ASSESSMENT	FINDINGS	CORRECTIVE ACTION	EXHIBITS	DATE ITEM CURED
PARKING	<p>There are 2,899 spaces in the parking garage adjacent to the station. All accessible parking on level one in two rows along the side of the garage adjacent to the station. There are 29 accessible spaces. ADAAG 4.1.2(5) (a) requires thirty-eight (38) spaces to be accessible when there are 2,899 spaces.</p> <p>There are no spaces designated (signed) for van accessible. ADAAG 4.1.2(5) (b) states that one in every eight accessible spaces, but not less than one, shall be served by an access aisle 96 inches wide minimum and shall be designated "van accessible" as required by ADAAG 4.6.4 states that spaces complying with ADAAG 4.1.2(5) (b) shall have an additional sign "Van Accessible" mounted below the symbol of accessibility. Thirty eight (38) accessible spaces are required, thus four of the spaces must be designated van accessible.</p> <p>All of the accessible spaces are marked with 12-foot wide parking aisles. There are no access aisles. ADAAG 4.6.3 requires that accessible parking spaces shall be at least 96 inches wide. Parking access aisles shall be part of an accessible route and shall be at least 60 inches wide to the building or facility entrance and shall comply with ADAAG 4.3.</p>	<p>Response: There are 1774 spaces in the parking garage adjacent to the station: 1100 parking spaces were assigned for transit purposes and 674 were rented to developer. 21 accessible parking spaces have been stripped in compliance with the ADAAG. The Van Accessible Parking Spaces were stripped and signed in compliance with the ADAAG.</p>		<p>Completed 7.31.02.</p>


SOUTH MIAMI FEBRUARY 9, 2001 ASSESSMENT	FINDINGS	CORRECTIVE ACTION	EXHIBITS	DATE ITEM CURED
ACCESSIBLE ROUTES	<p>There is an untreated vertical change in level that is greater than ¼ inch, AS SHOWN IN Exhibit 4-13, on the walkway that provides access from the south of the station. ADAAG 4.5.2 states that changes in level between ¼ inch and ½ inch shall be beveled with a slope no greater than 1:2.</p>	<p>Response: This untreated vertical change in level was brought to 1/4 inch.</p>		<p>Completed 3/31/01.</p>
ENTRANCES	<p>The tactile station name sign at the entrance is mounted at 37 inches above the floor. ADAAG 4.30.6 states that mounting height shall be 60 inches above the finish floor to the centerline of the sign.</p>		<p>Exhibit 1</p> 	<p>Completed 3/31/01.</p>


SOUTH MIAMI FEBRUARY 9, 2001 ASSESSMENT	FINDINGS	CORRECTIVE ACTION	EXHIBITS	DATE ITEM CURED
			<p>Exhibit 2</p> 	
ELEVATORS	<p><u>Garage Elevators</u> None of the garage elevators are on an accessible route. The emergency communication systems on all the garage elevators require voice communications. ADAAG 4.10.14 states that the emergency intercommunication system shall not require voice communication.</p>	<p>New elevator hall station panels have been installed in all garage and station.</p>		<p>Completed 8/30/02.</p>
	<p><u>Concourse to Platform Elevator</u> The concourse-to-platform elevator is on the accessible route. This elevator has door at each end of the</p>	<p>New elevator hall station panels have been installed in all garage and station.</p>		<p>Completed 8/30/02.</p>



SOUTH MIAMI FEBRUARY 9, 2001 ASSESSMENT	FINDINGS	CORRECTIVE ACTION	EXHIBITS	DATE ITEM CURED
	<p>cab which can be used at both the concourse and platform levels.</p> <p>None of the hall call buttons light when a call is registered, as shown in Exhibit 4-14. ADAAG 4.10.3 states that hall call buttons shall have visual signals to indicate when each call is registered and when each call is answered.</p> <p>The car control buttons do not light. ADAAG 4.10.12 states that floor buttons shall be provided with visual indicators to show when each call is registered. The visual indicators shall be extinguished when each call is answered.</p> <p>The raised letter floor designations are not 5/8 inches high and they are upper and lower case, as shown in Exhibit 4-015. ADAAG 4.10.12 states that all control buttons shall be designated by Braille and by raised standard alphabet characters for letters, Arabic characters for numerals, or standard symbols. Raised and Braille characters and symbols shall comply with ADAAG 4.30 which requires at least 5/8 inch high character heights for raised characters.</p> <p>The car position indicators have letters that are smaller than 1/2 inch. ADAAG 4.10.13 states that numerals on car position indicators shall be a minimum of 1/2 inch high.</p>			


SOUTH MIAMI FEBRUARY 9, 2001 ASSESSMENT	FINDINGS	CORRECTIVE ACTION	EXHIBITS	DATE ITEM CURED
	<p>There is no Braille beneath the raised letters on the hoistway entrances, as shown in Exhibit 4-16, at the mezzanine and platform levels. ADAAG 4.10.5 states that all elevator hoistway entrances shall have raised letter and Braille floor designations provided on both jambs.</p> <p>One cab light is inoperable. ADAAG 4.10.11 states that the level of illumination at the car controls, platform, and car threshold and landing sill shall be at least 5 foot-candles.</p>			
FARE EQUIPMENT	<p><u>Concourse Area</u></p> <p>There are no Braille or raised-letter instructions on the change machines to make them accessible and independently usable by persons with vision impairments. ADAAG 10.3.1(7) and 4.34.5 state that instructions and all information for use shall be made accessible to an independently usable by persons with vision impairments.</p>			
TELEPHONES	<p>The text telephone signage contains the international symbol of access for hearing loss rather than the International TDD symbol, as shown in Exhibit 4-17. ADAAG 4.30.7(3)</p>			

SOUTH MIAMI FEBRUARY 9, 2001 ASSESSMENT	FINDINGS	CORRECTIVE ACTION	EXHIBITS	DATE ITEM CURED
	states that text telephones required by 4.1.3(17)(c) shall be identified by the International TDD symbol.			
PLATFORMS	Approximately 50 feet of the tactile edge is missing at the north end, outbound side of the platform, as shown in Exhibit 4-18. ADAAG 10.3.1(8) states that platform edges bordering a drop-off and not protected by platform screens or guard rails shall have a detectable warning. Such detectable warnings shall comply with 4.29.2 and shall be 24 inches wide running the full length of the platform drop-off.			
PUBLIC ADDRESS SYSTEM	There is an audible public address system in the station but there is no means to convey all of the critical service information to persons with hearing loss or to persons who are deaf. ADAAG 10.3.1(14) requires that where public address systems are provided to convey information to the public in terminals, stations, or other fixed facilities, a means of conveying the same or equivalent information to persons with hearing loss or who are deaf shall be provided.			

DOUGLAS ROAD FEBRUARY 9, 2001 ASSESSMENT	FINDINGS	CORRECTIVE ACTION	EXHIBITS	DATE ITEM CURED
PARKING	<p>There are 149 spaces in the existing lot. Four spaces are signed accessible. ADAAG 4.1.2(5)(a) requires a minimum of 5 accessible spaces for 149 spaces provided. There is no van accessible space. ADAAG 4.1.2(5) (b) requires one of the accessible spaces to be van accessible. It states that one in every eight accessible spaces, but not less than one, shall be served by an access aisle 96 inches wide minimum and shall be designated "van accessible" as required by ADAAG 4.6.4. Three of the four access aisles are 53 inches wide, as shown in Exhibit 4-23. ADAAG 4.6.3 states that accessible parking</p>	<p>MDT staff stated that a space will be added and the existing spaces will be remarked to comply with ADAAG requirements. One out of the five spaces will be designated van accessible and have a 96-inch wide access aisle and a van accessible sign.</p>	<p>Exhibit 1</p> 	<p>Completed 10/3/02</p>

DOUGLAS ROAD FEBRUARY 9, 2001 ASSESSMENT	FINDINGS	CORRECTIVE ACTION	EXHIBITS	DATE ITEM CURED
	spaces shall be at least 96 inches wide. Parking access aisles shall be part of an accessible route to the building or facility entrance and shall comply 4.3. Two accessible parking spaces may share a common access aisle, as shown in ADAAG Figure 9.			
ACCESSIBLE ROUTES	The curb ramps at the drop-off area on the east side have excessive slopes, as shown in Exhibit 4-21. One of the curb ramps is not presently used because of construction. ADAAG 4.7.2 states that slopes of curb ramps shall comply with ADAAG 4.8.2 ADAAG 4.8.2 states that the least possible slope shall be used for any ramp. The maximum slope of a ramp in new construction shall be 1:12. The maximum rise for any run shall be 30 inches. Curb ramps and ramps to be constructed on existing sites or in existing buildings or facilities may have slopes and rises as allowed in 4.1.6(3)(a) if space limitations prohibit the use of a 1:12 slope or less.	A new ADAAG compliant curb ramp at the drop-off area has been constructed, as shown in Exhibit 2.	Exhibit 2 	Completed 6/30/12
	There is no curb ramp on the west side access from the walk-on route across the bus loop, as shown in Exhibit 4-22. ADAAG 4.3.8 states that changes in levels along an accessible route shall comply with 4.5.2. If an accessible route has changes in level greater than ½		Exhibit 3	Completed 6/30/02.



DOUGLAS ROAD FEBRUARY 9, 2001 ASSESSMENT	FINDINGS	CORRECTIVE ACTION	EXHIBITS	DATE ITEM CURED
	<p>inch, then a curb ramp, ramp, elevator, or platform lift (as permitted in 4.13 and 4.16) shall be provided that complies with ADAAG 4.7, 4.8, 4.10, or 4.11, respectively.</p>			
ENTRANCES	<p>The tactile station name sign at the entrance is mounted 36 inches above the floor. ADAAG 4.30.6, "Mounting Location and Height," states that mounting height shall be 60 inches above the finish floor to the centerline of the sign. Mounting location for such signage shall be so that a person may approach within 3 inches of signage without encountering protruding objects or standing within the swing of a door.</p>		<p>Exhibit 4</p>  <p>Exhibit 5</p>	<p>Completed 6/30/02.</p>

DOUGLAS ROAD FEBRUARY 9, 2001 ASSESSMENT	FINDINGS	CORRECTIVE ACTION	EXHIBITS	DATE ITEM CURED
				
ELEVATORS	<p>The hall call button on the north side, concourse level does not light when a call is registered. ADAAG 4.10.3 states that all call buttons shall have visual signals to indicate when each call is registered and when each call is answered.</p> <p>The hall lantern on the north side, concourse level does not light. ADAAG 4.10.4 states that a visual and audible signal shall be provided at each hoistway entrance to indicate which car is answering a call.</p> <p>There is no Braille beneath the raised floor designations on the</p>	<p>New elevator hall station panels have been installed in all garage and station elevators.</p>		<p>Completed 8/30/02</p>

DOUGLAS ROAD FEBRUARY 9, 2001 ASSESSMENT	FINDINGS	CORRECTIVE ACTION	EXHIBITS	DATE ITEM CURED
	<p>hoistway jambs at the north and south doors on the concourse level. ADAAG 4.10.5 states that all elevator hoistway entrances shall have raised letter and Braille floor designations provided on both jambs.</p> <p>The car position indicators have letters smaller than the minimum ½ inch. ADAAG 4.1013 states that numerals shall be a minimum of ½ inch high.</p> <p>The car control panels do not have raised letters and Braille to the left of each button. ADAG 4.10.12(2) states that all control buttons shall be designated by Braille and by raised standard alphabet characters and symbols shall comply with ADAG 4.30. ADAAG 4.30.4 states that raised characters shall be at least 5/8 inch high, but no higher than 2 inches.</p>			

CIVIC CENTER FEBRUARY 9, 2001 ASSESSMENT	FINDINGS	CORRECTIVE ACTION	EXHIBITS	DATE ITEM CURED
ELEVATORS	<p><u>East Side – 12th Avenue Street Level to Concourse</u></p> <p>The car control buttons do not light. ADAAG 4.10.12(2) states that floor buttons shall be provided with visual indicators to show when each call is registered. The visual indicators shall be extinguished when each call is answered.</p> <p>The hall call button on the concourse level does not light. ADAAG 4.10.3 states that call buttons shall have visual signals to indicate when each call is registered and when each call is answered.</p> <p>The hoistway signage on the street level does not contain Braille, as shown in Exhibit 4-27. ADAAG 4.105 states that all elevator hoistway entrances shall have raised and Braille floor designations provided on both jambs.</p> <p>The car position indicators are less than the required ½ inch minimum. ADAAG 4.10.13 states that numerals shall be a minimum of ½</p>	<p>New elevator hall station panels have been installed in all garage and station elevators.</p>		<p>Completed 8/30/02</p>


CIVIC CENTER FEBRUARY 9, 2001 ASSESSMENT	FINDINGS	CORRECTIVE ACTION	EXHIBITS	DATE ITEM CURED
	inch high.			
	<p><u>West Side – 12th Avenue Street Level to Concourse</u></p> <p>There are two inoperable lights in the elevator cab. ADAG 4.10.11 states that the level of illumination at the car controls, platform, and car threshold and landing sill shall be at least 5 foot candles.</p> <p>The car position indicators are less than the required ½ inch minimum, as shown in Exhibit 4028. ADAG 4.10.13 states that numerals shall be a minimum of ½ inch high.</p>	<p>New elevator hall station panels have been installed in all garage and station elevators.</p>		<p>Completed 8/30/02</p>
	<p><u>Concourse to Northbound Platform</u></p> <p>The car position indicators are less than the required ½ inch minimum. ADAAG 4.10.12 states that numerals shall be a minimum of ½ inch high.</p>	<p>New elevator hall station panels have been installed in all garage and station elevators.</p>		<p>Completed 8/30/02</p>
	<p><u>Concourse to Southbound Platform</u></p> <p>The call buttons do not light at either level. ADAAG 4.10.3 states that call buttons shall have visual signals to indicate when each call is registered and when each call is answered.</p> <p>There are two inoperable lights in the elevator cab. ADAAG 4.10.L11 states that the level of illumination</p>	<p>New elevator hall station panels have been installed in all garage and station elevators.</p>		<p>Completed 8/30/02</p>

CIVIC CENTER FEBRUARY 9, 2001 ASSESSMENT	FINDINGS	CORRECTIVE ACTION	EXHIBITS	DATE ITEM CURED
	<p>at the car controls, platform, and car threshold and landing sill shall be at least 5 foot-candles.</p> <p>The car position indicators are less than the required ½ inch minimum. ADAAG 4.10.13 states that numerals shall be a minimum of ½ inch high.</p>			
ENTRANCES	<p>Tactile station name signs at the entrances are mounted at 36 inches above the floor, as shown in Exhibit 4-31. ADAAG 4.30.6, "Mounting Location and Height," states that mounting height shall be 60 inches above the finish floor to the centerline of the sign.</p>	<p>Response: MDTA stated that amounting design will be developed and the signs will be mounted to comply with ADAAG 4.30.6 requirements. Tactile Station Name Signs were mounted at 60 inches from the floor.</p>	<p>Exhibit 1</p>  <p>Exhibit 2</p> 	<p>Completed on 12/31/01.</p>

CIVIC CENTER FEBRUARY 9, 2001 ASSESSMENT	FINDINGS	CORRECTIVE ACTION	EXHIBITS	DATE ITEM CURED

MLK FEBRUARY 9, 2001 ASSESSMENT	FINDINGS	CORRECTIVE ACTION	EXHIBITS	DATE ITEM CURED
ENTRANCES	The tactile station name sign at the entrance is mounted 36 inches from the floor, as shown in Exhibit 4-34. ADAAG 4.30.6, "Mounting Location and Height," states that the mounting height shall be 60 inches above the finish floor to the centerline of the sign.	MDTA stated that amounting design will be developed and the signs will be mounted to comply with ADAAG 4.30.6 requirements. Tactile Station Name Signs were mounted at 60 inches from the floor.		Completed on 12/31/01.
ELEVATORS	<p><u>Street Level to Concourse</u></p> <p>There are to inoperable lights in the elevator cab. ADAAG 4.10.11 states that the level of illumination at the car controls, platform, and car threshold and landing sill shall be at least 5 foot candles.</p> <p>The hoistway signage at ground level does not contain Braille. ADAAG 4.10.5 states that all elevator hoistway entrances shall have raised and Braille floor designations provided on both jambs.</p> <p>The car position indicators are less than the required ½ inch minimum. ADAAG 4.10.13 states that numerals shall be a minimum of ½ inch high.</p>	New elevator hall station panels have been installed in all garage and station elevators.		Completed 8/30/02

MLK FEBRUARY 9, 2001 ASSESSMENT	FINDINGS	CORRECTIVE ACTION	EXHIBITS	DATE ITEM CURED
	<p><u>Concourse to North bound Platform</u></p> <p>The hall call button on the concourse level does not light. ADAAG 4.10.3 states that call buttons shall have visual signals to indicate when each call is registered and when each call is answered. ADAAG 4.10.3 states that call buttons shall have visual signals to indicate when each call is registered and when each call is answered.</p> <p>The hoistway signage at the platform level does not contain Braille. ADAAG 4.10.5 states that all elevator hoistway entrances shall have raised and Braille floor designations provided on both jambs.</p> <p>The car position indicators are smaller than the required ½ inch minimum. ADAAG 4.10.13 states that numerals shall be a minimum of ½ inch high.</p>	<p>New elevator hall station panels have been installed in all garage and station elevators.</p>		<p>Completed 8/30/02</p>
	<p><u>Concourse to Southbound Platform</u></p> <p>The hall call buttons, as shown in Exhibit 4-36, do not light at either level. ADAAG 4.10.3 states that call buttons shall have visual signals to indicate when each call is registered and when each call is</p>	<p>New elevator hall station panels have been installed in all garage and station elevators.</p>		<p>Completed 8/30/02</p>

MLK FEBRUARY 9, 2001 ASSESSMENT	FINDINGS	CORRECTIVE ACTION	EXHIBITS	DATE ITEM CURED
	<p>answered.</p> <p>The hoistway signage at the platform level does not contain Braille. ADAAG 4.10.5 states that all elevator hoistway entrances shall have raised and Braille floor designations provided on both jambs.</p> <p>The car position indicators are smaller than the required ½ inch minimum. ADAAG 4.10.13 states that numerals shall be a minimum of ½ inch high.</p>			
PLATFORM	<p>All line maps are overhead and the character height of the letters used on the maps is less than 3 inches, as shown in Exhibit 4-37. ADAAG 4.30.3 states that characters and numbers on signs shall be sized according to the viewing distance from which they are to be read. The minimum height is measured using an upper case CD. Lower case characters are permitted. An object that is suspended or projected overhead must be in minimum compliance with ADAAG 4.4.2 and have a minimum character height of 3 inches.</p>	<p>Response: The Line maps were installed at eye level next to the elevator's head house.</p>	<p>Exhibit 1</p> 	<p>Completed on 5/31/01.</p>