

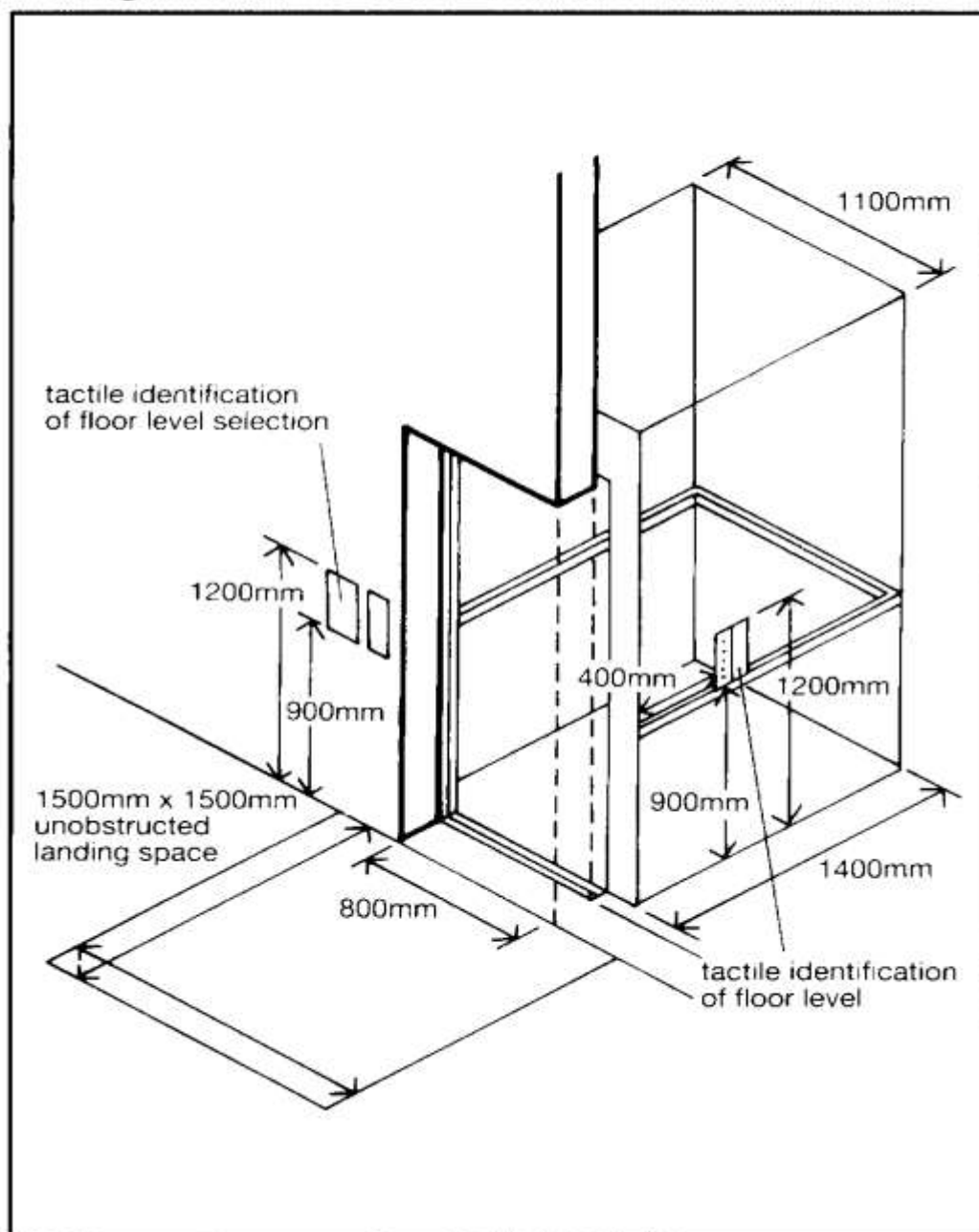
Access Audit checklist

| | | |
|--|-----------------------------|-----------|
| Date:29/7/21 | | |
| Carried out by:Keith Burrell | | |
| Name of property: Coalburn Leisure Centre | | |
| SLPN:004003 | | |
| | Yes | No |
| 1. Is there any car parking on site or in the vicinity? | ✓ | |
| 2. Is there any designated parking for Disabled Parking Badge Holders? | ✓ | |
| (a) Does it comply with the standard size and layout? | ✓ | |
| (Width 3600 x Length 5000mm) | | |
| (b) How far is the designated parking from the main entrance | 15m | |
| Should be no more than 50m | | |
| (c) What is the surface of the car park (gravel, tarmac etc)? | Concrete slabs and Monobloc | |
| (d) Is the car park well lit? | ✓ | |
| 3. Is there a bus stop in the vicinity (within 50m)? | | ✓ |
| 4. Is the route to the main entrance clearly signed? | ✓ | |
| (a) Is the route suitable for wheelchair users? | ✓ | |
| (b) Are there dropped kerbs where necessary? | ✓ | |
| (c) Is this route suitably lit? | ✓ | |
| 5. Is the main entrance level, ramped or stepped? | Level | |
| (a) If stepped are there handrails on both sides? | N/A | |
| (b) Are the nosings colour contrasted? | N/A | |
| (c) Is there a tactile warning strip at the top? | N/A | |
| (d) What is the rise of the steps? | N/A | |
| (e) What is the going of the steps? | N/A | |
| (f) How many steps in a flight? | N/A | |
| (g) Is there a ramp alongside the steps? | | ✓ |
| The entrance is sloped so I have classed it as a ramp with gradient below | | |
| (h) What is the gradient of the ramp? Eg length of ramp (mm) / Height of ramp (mm) | Jan-40 | |
| If ramp length of slope is 5m and height of ramp is 350mm would be 5000/350 = 14.29 or 1:15. | | |
| Length 12m Height 300mm | | |
| (i) What is the length of the ramp? | 12m | |
| (j) Is there a level platform at the top of the ramp | | ✓ |
| 6. Is the entrance door automatic or manual? | Auto | |
| 7. Does at least one leaf give a minimum clear opening width of 800mm? | ✓ | |
| Double doors 1500mm in total | | |

| | | |
|---|-----|-------|
| 8. Is the door furniture at a reasonable height (1400mm from ground level and colour contrasted from the frame?) | N/A | |
| (a) If there is a doorbell or entry system, is it at a reasonable height (1200mm from ground level)? | N/A | |
| (b) Is the entrance mat of firm texture and flush with the floor? | ✓ | |
| (c) Is there a vision panel at wheelchair level? | ✓ | |
| 9. Is at least part of the reception desk at a wheelchair accessible height? | ✓ | 750mm |
| (a) Is there a hearing induction loop or other amplifying device fitted in reception? | | ✓ |
| (b) Is there any seating in the waiting area? | ✓ | |
| (c) If yes, is there a mix of seats with arms and seats without arms? | | ✓ |
| (d) Is there space for a wheelchair user to wait? | ✓ | |
| 10. Is all the ground floor accessible? | ✓ | |
| 11. Is there a lift in the building? | | ✓ |
| What type of lift? (Please tick) | | |
| (a) a full passenger lift? | N/A | |
| (b) If a passenger lift does it comply with Part M (see diagram 11) | N/A | |
| (c) a platform stairlift? | N/A | |
| (d) a platform lift? | N/A | |
| 12. Is the staircase suitable for ambulant disabled people | N/A | |
| (a) What is the rise of each step? | | N/A |
| (b) What is the going of each step? | | N/A |
| (c) Are the nosing of each step colour contrasted | N/A | |
| (d) How many steps in each flight? | | N/A |
| (e) Are there any intermediate landings? | N/A | |
| (f) Are the handrails continuous on both sides? | N/A | |
| (g) Do the handrails extend 300mm past the top and bottom steps? | N/A | |
| 13. Do all internal doors give a minimum clear opening width of 750mm? | ✓ | |
| 14. Is the door furniture at a reasonable height? | ✓ | |

| | | |
|---|-----|-----|
| (a) Is there a vision panel at a wheelchair height for internal doors? | ✓ | |
| 15. Are there any internal ramps in the building? | | ✓ |
| (a) If yes what are the gradients? Eg length of ramp / Height of ramp | N/A | |
| (b) What are the lengths of the ramps? | | N/A |
| (c) Are handrails on the ramps | N/A | |
| 16. Is there a wheelchair accessible WC cubicle? | ✓ | |
| (a) Does it comply with the minimum dimensions of 2000mm x 1500mm ? | ✓ | |
| (b) Does it comply with the dimensions in BS 8300 2200mm x 1500mm | ✓ | |
| (c) Are the grab-rails colour contrasted from the background? | | ✓ |
| There are grab rails but not not colour contrasted | | |
| (d) Are the hand washing and drying facilities within easy reach of anyone sitting on the WC? | ✓ | |
| (e) Is there an emergency pull-cord that reaches down to the floor? | | ✓ |
| There is a pull cord system in place but the cord has been disconnected. Requires reconnected. | | |
| 17. Is there a textphone in the building? | | ✓ |
| 18. Is there a public telephone? | | ✓ |
| (a) Is it at a reasonable height for wheelchair users (card or coin slot 1200mm from floor level)? | N/A | |
| (b) Does it have an acoustic hood? | N/A | |
| 19. Is the main building fitted with a hearing induction loop? | | ✓ |
| 20. If kitchen facilities are available are they at a wheelchair accessible height? | N/A | |

Diagram 11 Lift dimensions



Access Audit checklist

| | | |
|---|------------|-----------|
| Date: 04/08/2021 | | |
| Carried out by: John Hawthorne | | |
| Name of property: John Wright Sports Centre | | |
| SLPN: 003175 | | |
| | Yes | No |
| 1. Is there any car parking on site or in the vicinity? | √ | |
| | | |
| 2. Is there any designated parking for Disabled Parking Badge Holders? | √ | |
| | | |
| (a) Does it comply with the standard size and layout? | √ | |
| <small>(Width 3600 x Length 5000mm)</small> | | |
| (b) How far is the designated parking from the main entrance | 40m | |
| <small>Should be no more than 50m</small> | | |
| (c) What is the surface of the car park (gravel, tarmac etc)? | Tarmacadam | |
| | | |
| (d) Is the car park well lit? | √ | |
| | | |
| 3. Is there a bus stop in the vicinity (within 50m)? | √ | |
| | | |
| 4. Is the route to the main entrance clearly signed? | √ | |
| | | |
| (a) Is the route suitable for wheelchair users? | √ | |
| | | |
| (b) Are there dropped kerbs where necessary? | √ | |
| | | |
| (c) Is this route suitably lit? | √ | |
| | | |
| 5. Is the main entrance level, ramped or stepped? | Level | |
| | | |
| (a) If stepped are there handrails on both sides? | N/A | |
| | | |
| (b) Are the nosings colour contrasted? | N/A | |
| | | |
| (c) Is there a tactile warning strip at the top? | N/A | |
| | | |
| (d) What is the rise of the steps? | N/A | |
| | | |
| (e) What is the going of the steps? | N/A | |
| | | |
| (f) How many steps in a flight? | N/A | |
| | | |
| (g) Is there a ramp alongside the steps? | N/A | |
| | | |
| (h) What is the gradient of the ramp? Eg length of ramp (mm) / Height of ramp (mm) | N/A | |
| <small>If ramp length of slope is 5m and height of ramp is 350mm would be 5000/350 = 14.29 or 1:15.</small> | | |
| | | |
| (i) What is the length of the ramp? | N/A | |
| | | |
| (j) Is there a level platform at the top of the ramp | N/A | |
| | | |
| 6. Is the entrance door automatic or manual? | Automatic | |

| | | |
|---|-------|-----|
| | | |
| 7. Does at least one leaf give a minimum clear opening width of 800mm? | √ | |
| | | |
| 8. Is the door furniture at a reasonable height | √ | |
| (1400mm from ground level and colour contrasted from the frame?) | | |
| | | |
| (a) If there is a doorbell or entry system, is it at a reasonable height | | N/A |
| (1200mm from ground level)? | | |
| | | |
| (b) Is the entrance mat of firm texture and flush with the floor? | √ | |
| | | |
| (c) Is there a vision panel at wheelchair level? | √ | |
| | | |
| 9. Is at least part of the reception desk at a wheelchair accessible height? | √ | |
| (700-850mm) | | |
| | | |
| (a) Is there a hearing induction loop or other amplifying device fitted in reception? | √ | |
| | | |
| (b) Is there any seating in the waiting area? | | √ |
| | | |
| (c) If yes, is there a mix of seats with arms and seats without arms? | N/A | |
| | | |
| (d) Is there space for a wheelchair user to wait? | √ | |
| | | |
| 10. Is all the ground floor accessible? | √ | |
| | | |
| 11. Is there a lift in the building? | √ | |
| | | |
| What type of lift? (Please tick) | | |
| | | |
| (a) a full passenger lift? | √ | |
| | | |
| (b) If a passenger lift does it comply with Part M (see diagram 11) | √ | |
| | | |
| (c) a platform stairlift? | N/A | |
| | | |
| (d) a platform lift? | N/A | |
| | | |
| 12. Is the staircase suitable for ambulant disabled people | √ | |
| | | |
| (a) What is the rise of each step? | 175mm | |
| | | |
| (b) What is the going of each step? | 280mm | |
| | | |
| (c) Are the nosing of each step colour contrasted | √ | |
| | | |
| (d) How many steps in each flight? | 10 | |
| | | |
| (e) Are there any intermediate landings? | √ | |
| | | |
| (f) Are the handrails continuous on both sides? | √ | |

| | | |
|---|--------|---|
| (g) Do the handrails extend 300mm past the top and bottom steps? | | ✓ |
| 13. Do all internal doors give a minimum clear opening width of 750mm? | ✓ | |
| 14. Is the door furniture at a reasonable height? | ✓ | |
| (a) Is there a vision panel at a wheelchair height for internal doors? | ✓ | |
| 15. Are there any internal ramps in the building? | | ✓ |
| (a) If yes what are the gradients? Eg length of ramp / Height of ramp | 1/ N/A | |
| (b) What are the lengths of the ramps? | N/A | |
| (c) Are handrails on the ramps | N/A | |
| 16. Is there a wheelchair accessible WC cubicle? | ✓ | |
| (a) Does it comply with the minimum dimensions of 2000mm x 1500mm ? | ✓ | |
| (b) Does it comply with the dimensions in BS 8300 2200mm x 1500mm | ✓ | |
| (c) Are the grab-rails colour contrasted from the background? | ✓ | |
| (d) Are the hand washing and drying facilities within easy reach of anyone sitting on the WC? | | ✓ |
| (e) Is there an emergency pull-cord that reaches down to the floor? | ✓ | |
| 17. Is there a textphone in the building? | | ✓ |
| 18. Is there a public telephone? | | ✓ |
| (a) Is it at a reasonable height for wheelchair users (card or coin slot 1200mm from floor level)? | N/A | |
| (b) Does it have an acoustic hood? | N/A | |
| 19. Is the main building fitted with a hearing induction loop? | ✓ | |
| 20. If kitchen facilities are available are they at a wheelchair accessible height? | N/A | |

Diagram 11 Lift dimensions

