



FLORIDA LOTTERY ADA RETAILER/APPLICANT SITE SURVEY



Retailer Information

Lottery ID#: _____ Chain ID#: _____

Store Name (DBA): _____

Address: _____

City: _____ Zip Code: _____

Survey Information

Survey Date: _____

Applicant Survey

Initial Survey

Initial Re-Survey

TRIENNIAL Survey

TRIENNIAL Re-Survey

APPROACH & ENTRANCE

Parking

- ★ What type of parking area is provided? Paved Lot Municipal Drive-Thru Un-Paved
- ★ How many parking spaces are available for public use in the parking area that serves the retail location? _____
- ★ How many **disabled parking spaces** are available for use in the parking area that serves the retail location? _____

		YES	NO	N/A
Disabled Parking	1.1 Are there an adequate number of disabled parking spaces provided?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	1.2 Is each disabled parking space at least 12 feet wide?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	1.3 Is each space <i>prominently outlined</i> with blue paint?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	1.4 Does each space include an adjacent access aisle?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	1.5 Is each access aisle at least 5 feet wide?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	1.6 Is each access aisle striped diagonally to designate it as a "no-parking" zone?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	1.7 Is each space designated with a disabled parking sign displaying the Int'l Symbol of Accessibility?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	1.8 Is each disabled parking sign posted at a height of 60 inches <i>minimum</i> measured to the bottom of the sign?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Accessible Route & Pathway	2.1 Is the <i>exterior</i> route stable, firm and slip resistant?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	2.2 Except at <u>allowable</u> narrower portions, is the <i>exterior</i> accessible route at least 36 inches wide?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	2.3 Are all ground and floor surfaces along the accessible route free of abrupt changes in surface level?.....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	2.4 Is the change in level no higher than ¼" (vertical), and/or between ¼ - ½" (beveled)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	2.5 If the change in level is greater than ½ inch, is a ramp provided?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	2.6 If there are grates, or other types of openings/gaps, are the openings/gaps no larger than ½ inches?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Curb Ramp	3.1 If the accessible route crosses a curb, is there a CURB RAMP ?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	3.2 Is the location of the CURB RAMP outside of parking spaces, access aisles, and vehicle traffic lanes?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	3.3 Is the slope of the CURB RAMP no steeper than 1:12, 1:10 or 1:8?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	3.4 Is the CURB RAMP at least 36 inches wide?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	3.5 Is there a level landing at the top of the CURB RAMP ?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	3.6 Does the landing at the top of the CURB RAMP measure at least 36 inches?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ramp	4.1 If there is a RAMP , is it at least 36 inches wide (if hand-rails are present, width must be 36" between them)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	4.2 For each section of the RAMP , is the running slope no greater than 1:12? (see exceptions)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	4.3 Is the rise of each RAMP run no greater than 30 inches?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	4.4 Are the top and bottom RAMP landings level and at least 60" long?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	4.5 Is the level landing, where the RAMP changes direction, at least 60 x 60 inches?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	4.6	If the RAMP has a rise higher than 6 inches, are there handrails on both sides?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	4.7	If there are handrails, is the top of the gripping surface 34 -38 inches above the RAMP surface?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Objects	5.1	Can objects extending into the pathway be detected using a cane?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	5.2	Are overhead objects higher than 80 inches above the ground or floor surface?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Entrance(s)	6.1	Is the main entrance accessible?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	6.2	If the main entrance is not accessible, is there an alternative accessible entrance?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	6.3	Can the alternative accessible entrance be used during the same hours as the main entrance?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	6.4	Do all inaccessible entrances have signs indicating the location of the nearest accessible entrance?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	6.5	Is there a sign displaying the International Symbol of Accessibility at the accessible entrance?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Doors & Doorways	7.1	Is the opening width of the accessible entrance door at least 32 inches?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	7.2	Does the push/pull side of door have adequate clearance from the side and front to allow a person to reach the handle and maneuver around and through the door opening?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	7.3	Is the threshold vertical and no more than ¼ inch high, or beveled and ½ to ¾ inches high?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	7.4	Can the door handles, pulls, latches and other operating devices be opened with a closed fist?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	7.5	Is the force required to open the <i>exterior</i> door at or near 8.5lbs?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	7.6	Is the force required to open the <i>interior</i> door at or near 5lbs?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

LOTTERY PRODUCTS-INTERIOR ACCESS

			YES	NO	N/A
Floor	8.1	If provided, are carpets and/or floor mats no greater than ½ inch thick?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	8.2	Are edges of carpets and/or floor mats securely attached to minimize hazards?.....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Product Accessibility	9.1	Do all interior routes to lottery products/materials have a minimum clear width of 36 inches?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	9.2	Can lottery products/materials be accessed at another location?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	9.3	Is there at least a 36 inch wide section of the sales counter that is no more than 36 inches high?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	9.4	If the sales counter is not accessible, is there some other alternative method available in the sales area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	9.5	Is there a turning diameter of at least 5 feet, or a T-shaped area that is at least 3 feet wide?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>