

ANNEXE A

DDA Audit Priority Categorisations

Category A

All elements that have an implication under the Disability Discrimination Act 1995 or the Special Educational Needs and Disabilities Act 2001; and also under other mandatory legislation, including Health and Safety at Work Act, Fire Precautions Act, Workplace Regulations, and Building Regulations.

Category B

All organisational elements that are necessary under the Disability Discrimination Act 1995 provisions for 1996 and 1999, and the Special Educational Needs and Disabilities Act 2001 provisions for September 2002 and September 2003. All provisions that are specifically related to education and are not used in connection with any other part of the services provided fall under the Special Educational Needs and Disabilities Act 2001, any equipment or auxiliary services to be provided to assist access to education by disabled people will be required by 2003, all organisational and management practices, policies and procedures that need to be modified should be completed by September 2002.

Category C

All recommendations that are also provided for the benefit of other services in addition to education will need to be completed as soon as possible. All elements that are necessary under Section II (Employment) of the Disability Discrimination Act 1995, mainly relating to **13 October 2003** policies, practices, procedures and training; and any alterations necessary for a particular employee with disabilities. To be completed as soon as possible.

Category D

All physical elements that are necessary under Section 21 of the Disability Discrimination Act 1995 to be completed before 1 October 2004; or the Special Educational Needs and Disabilities Act 2001 to be completed by September 2005.

Category E

All elements that can be undertaken as part of the on-going maintenance programme to be completed before 1 October 2004 or 1 September 2005 where the provision is specifically and solely provided for education.

Category F

Other observations that have been noted and should be brought to the attention of the premises user, including maintenance issues that are not related to the Disability Discrimination Act 1995. Recommendations that are not under the control of the service providers are also included

ANNEXE B

Priority Cost Report

Building Name	Cost
Priority A	
Etwall Leisure Centre	£5,450.00
Etwall Leisure Centre (Squash Courts)	£15,900.00
Total for Priority A	£21,350.00

Priority: B

Etwall Leisure Centre	£1,450.00
Etwall Leisure Centre (Squash Courts)	£6,000.00
Total for Priority B	£7,450.00

Priority: D

Etwall Leisure Centre	£70,300.00
Etwall Leisure Centre (Squash Courts)	£60,900.00
Total for Priority D	£131,200.00

Priority: E

Etwall Leisure Centre	£600.00
Total for Priority E	£600.00

ANNEXE C

South Derbyshire District Council

Site Etwall Leisure Centre

UPRN: 20

Etwall Leisure Centre

Ref	Heading	Comments	Recommendations	Cost
1.02	There are no suitable approach routes and street furniture	Access roads too narrow with both pedestrians and vehicles using same road - no pavement approach on slope and uneven.	provide a white painted concrete rumble strip and markings to delineate between vehicular and pedestrian routes.	£500.00 PRIORITY A
1.04	The building is not within convenient walking distance of public transport.	The public highway is approximately 200m from entrance.	Provide a drop off point close to the entrances that are accessible to private hire vehicles, taxis and carers carrying disabled visitors or staff. Provide suitable designated car parking for disabled people close to the entrance.	£800.00
1.05	The building is not within convenient walking distance of public transport	259 metres from main road.	Provide seating in sheltered spaces that do not obstruct the footway, along the route from the public highway to the entrances.	PRIORITY D
1.08	The circulation route is not wide enough	At least 1.5 metres, if the public access route is less busy, and there are passing places provided for wheelchair users.	Provide a drop off point close to the entrances that are accessible to private hire vehicles, taxis and carers carrying disabled visitors or staff. Provide suitable designated car parking for disabled people close to the entrance. Provide seating in sheltered spaces that do not obstruct the footway, along the route from the public transport routes to the entrances.	£1,000.00 PRIORITY D
		No pavement along side of approach road.	New footways in finishes to match existing.	£1,900.00 PRIORITY D

1.09	The surfaces are not even or slip-resistant	Uneven surface make good.	Take up and relay uneven pavings, including replacement of any damaged or broken units. Patch.	£1,000.00 PRIORITY A
2.02	There is no suitable car parking for disabled persons provided at this facility	Not in correct location and inaccurately marked.	Provide suitable disabled persons parking facilities for staff and visitors.	£3,000.00 PRIORITY D
2.04	The route to off-street parking spaces for disabled people is not clearly identified	Signposting should be provided to identify the route to designated parking spaces for disabled people at eye level, from the principal entrance to a non-domestic building to the off-street parking spaces. Signposting should be provided at eye level from the car park entrance, incorporating the standard disabled persons car parking symbols. Suitable markings may also be indicated on the road surface to locate the accessible parking provision, where appropriate. Sign posting should be clear, non-reflective and logical. Signs should be provided at every junction along the route; they should be carefully located so that they can be seen and do not cause an obstruction.	Provide new or additional signage from the entrances and exits to locate on-street parking for disabled people.	£200.00
3.02	Although required a suitable ramp is not provided	No hatched area of sign to indicate where. There is no ramped access to the principal entrance.	Provide a suitable ramp with gradients of between 1:15 and 1:20, with slip resistant finishes, 100 mm upstands on exposed edges and suitable handrails.	£6,000.00 PRIORITY D
4.03	There are no visual or tactile warnings at the top or bottom of external stairs.	There are no tactile warnings on the approach to the existing steps.	Provide appropriate corduroy tactile warnings a the top and bottom of each independently accessible external flight of steps or stairs.	£300.00 PRIORITY A
4.07	The risers are not shallow enough and are not all of the same height, they are therefore likely to trip users.	There is a 20 mm difference in height of risers.	Where risers are less than the minimum recommendations of Building Regulations they are considered to be dangerous. In consistent steps can cause trip hazards, especially for people with difficulties with mobility and vision. Steps that are dangerous should be repaired or replaced to at least minimum Building Regulation standards.	£1,000.00 PRIORITY A
4.10	The nosings are not readily identifiable.	Nosings are not highlighted.	Apply painted contrasting nosings in anti-slip finish to the leading edges of the steps.	£150.00 PRIORITY A

5.02	The threshold is not level or flush	Steep ramp up to door which exceeds 1:6 - no landing.	Form new landing and ramp in front of main entrance.	£2,500.00 PRIORITY A
5.03	The door opening is not wide enough for all users	The existing right hand entrance door has only 720 mm available space and the left hand exit doors consist of one side hung door and one bolted door - adjust whole of entrance.	Replace an existing door and screen within an existing opening with a wider door and adjust screen to suit.	£1,500.00 PRIORITY D
5.14	The weather mat provided is not of a firm texture or flush with the floor.	Weather mats are loose.	Include for a new matwell and mat within the new layout.	£600.00
6.08	The reception desk, counter or checkout is not suitable for approach and use from both sides by people either standing or seated.	A writing shelf at the appropriate height is required note this will project into the area, consider a recessed area.	It is not practical to alter the existing reception counter, it is therefore suggested that the lighting is adjusted to assist those with hearing impairments together with the provision of a portable induction loop and a clip board is provided to staff working at reception. The whole reception area needs to be replanned to provide more space and a suitable reception counter.	£10,000.00 PRIORITY D
6.09	There is no induction loop fitted.	There is no induction loop provided.	Provide a portable induction loop at the reception counter that can be used elsewhere in the building if required.	£150.00 PRIORITY B
7.02	There are no suitable corridors for this facility	Swimmers leave shoes in the corridor.	Provide a suitable storage unit.	£600.00 PRIORITY D
8.06	The clear opening width is not sufficient for a wheelchair user	The access door from the foot bath into the pool area is too narrow.	Increase two door opening width of the doorway, and replace the door to achieve at least the minimum recommended clear opening widths.	£1,000.00 PRIORITY D
11.02	A passenger lift is not available for vertical circulation within a building of more than one storey.	The viewing gallery may require this facility.	Provide a suitable lift for access to all floors where services are provided and public access may be required.	£30,000.00 PRIORITY D
13.04	The toilet facility signage is not clearly identifiable.	Existing toilet signs do not have tactile information.	Provide new door signs that include tactile information.	£300.00 PRIORITY B
13.12	Compartment doors do not open outwards.	Latch broken - poor handles.	Replace door furniture with new of appropriate design.	£500.00 PRIORITY D
14.02	There is no adequate WC provision for people with disabilities.	There are no facilities provided for disabled people.	Provide a new unisex disabled persons toilet.	£5,000.00 PRIORITY D
22.02	Sports and leisure facilities do not accommodate the needs of people with physical or sensory	No disabled person toilets and levels in floors do not suit wheelchair users.	Provide new disabled persons toilet (included elsewhere), remove steps and upstands.	£1,000.00 PRIORITY B

disabilities

- 26.01 Ground floor exit routes are not as accessible to people with disabilities, including wheelchair users, as to others and as accessible as entrance routes. 3 steps up in exit from male changing room. 1 step on exit from female changing room. Remove steps and replace with wheelchair accessible ramps. £8,000.00 PRIORITY D
- 27.06 All fittings are not easily distinguishable from the background. Grab rails white against white background. Change colour of grab rails to contrasting colour. £600.00 PRIORITY D
- 27.07 All compartment door controls are not easily gripped or operated. Thumb turns on doors very stiff hooks too high. Disabled persons changing room requires a key to release the lock from the outside in an emergency. Staff did not readily know the location of the key. Alter lock so that emergency access is possible without a key. £200.00 PRIORITY D

Total for : Etwall Leisure Centre £77,800.00

South Derbyshire District Council

Site **Etwall Leisure Centre (Squash Courts)**

UPRN: **21**

Etwall Leisure Centre (Squash Courts)

Ref	Heading	Comments	Recommendations	Cost
1.02	There are no suitable approach routes and street furniture	Access involves going down 14 steps.	Construct new ramp to access the entrance to the squash courts.	£8,000.00 PRIORITY A
1.03	Existing access routes contain barriers to disabled people	The existing steps are in a poor condition and too wide.	Remove existing external steps and reconstruct with a maximum width of 1800mm.	£6,000.00 PRIORITY A
1.09	The surfaces are not even or slip-resistant	Uneven surface, make good.	Take up and relay uneven pavings, including replacement of any damaged or broken units. Patch.	£1,000.00 PRIORITY A
3.02	Although required a suitable ramp is not provided	There is no ramp to the squash courts.	Provide a suitable ramp with gradients between 1:15 and 1:20, with slip resistant finishes, 100mm upstands on exposed edges, and suitable handrails to both sides.	£8,000.00 PRIORITY D
3.04	Steps do not accompany the ramp for people with ambulant disabilities	The existing steps are in poor condition,	Repair and maintain the existing stepped alternative to the ramp.	£2,000.00 PRIORITY D
4.04	There are no suitable handrails to each side of the external steps.	There are no handrails	Provide a new handrail to the wall side of the steps, fixed to the wall in accordance with the recommendations.	£2,000.00
4.10	The nosings are not readily identifiable.	Nosings have not been highlighted.	Apply painted contrasting nosings in anti-slip finish to the leading edges of the steps.	£500.00 PRIORITY A
5.01	The main entrance is not easy to find and is not clearly distinguishable from the façade.	Signage required to advise on which building.	Provide additional signage to locate the entrance.	£500.00 PRIORITY D
5.02	The threshold is not level or flush	100 mm high threshold exists.	Raise level of external approach.	£200.00 PRIORITY A
5.03	The door opening is not wide enough for all users	The main doors are not of sufficient width.	Replace an existing door and screen within an existing opening, with a wider door and adjust screen to suit.	£1,000.00 PRIORITY D

5.07	The door handle is not easy to grip, or of a suitable design for operation by all users.	The entrance lock is unsuitable and is too high.	Replace the existing door locks with a suitable Kaba 8100 series lever lock and security device in accordance with the recommendations.	£600.00 PRIORITY D
10.04	The nosings are not readily identifiable	No highlights on nosings.	On self finished steps a painted or adhesive nosing should be applied to the treads and risers to distinguish the edges.	£200.00 PRIORITY A
10.05	There are no suitable handrails to each side of the steps	Existing profile of handrail not suitable.	Remove existing handrails and replace with suitable handrails to meet the recommendations.	£1,000.00 PRIORITY D
11.02	A passenger lift is not available for vertical circulation within a building of more than one storey.	No access to viewing gallery.	Provide a new handrail to the wall side of the steps, fixed to the wall in accordance with the recommendations.	£30,000.00 PRIORITY D
13.03	There is no adequate WC provision for people with ambulant disabilities.	Small toilet cubicles without washing facilities in cubicles.	The premises could be accessed via an adjacent structure that contains a lift using a bridge link between the gallery levels; or provide a suitable lift for access to all floors where public access may be required.	£5,000.00 PRIORITY D
13.13	There is not sufficient space for ambulant disabled people to manoeuvre.	Cubicles narrow. No room for wash basins.	Consider converting two cubicles into one suitable for ambulant disabled use.	£800.00 PRIORITY D
14.02	There is no adequate WC provision for people with disabilities	No adequate facilities for WC or shower for disabled persons.	Construct new toilet and showering facilities for disabled persons.	£10,000.00 PRIORITY D
23.01	The overall layout of the building is not reasonably clear and logical.	No external/internal signage. No running man signs.	Install suitable provisions.	£5,000.00 PRIORITY B
36.09	Signs are not designed and located to convey information to visitors with sight impairments and wheelchair users with lower eye levels.	The building is not fitted with signage.	Fit sign (1) Squash Courts, (2) Entrance.	£1,000.00 PRIORITY B

Total for : Etwell Leisure Centre (Squash Courts) £82,800.00