DACTrak

Data Collection and Web-based Data Management System For Accessibility Compliance

DACTrak

Intake Tools

DACTrak

3 Steps to Accessibility Compliance

Intake

- Intake using pc tablet or slate
- Data sent to server

Process

- Federal vs. State
- Standard to Process

Data Management

- Management Features
- Multiple Reporting Formats

DACTrak

Reliability

Consistency

Management

Implementation

Accountability

Green Technology

DACTrak

- Data acquisition
- Photographs
- Federal and state accessibility codes
- Data Management & Photo Management
- Custom report styles
- Document progress
- Web based interactive software
- Rapid & accurate results with short turn time

DACTrak

- Priorities
- Timelines
- Tracking compliance
- Projecting costs & cost adjustments
- Integrate sketches, drawings and specifications
- Documenting barrier removal and compliance

DACTrak

- DAC in-house IT Team
- Customization
  - Costs
  - Waivers and Conditions
  - Product specifications

Security

- Secure website
- High level of data security
- Strict confidentiality procedures

DACTrak Applications Extend Beyond Accessibility

Civil Rights Directive 2011-02
Automated Process – Data collection & Management
Audits for Federally Assisted or Conducted

- Pre
- Post
- On-site
- Desk Audits (can be done on DACTrak)

Customize for Other Bureau Needs

Diversity of Needs of the 9 DOI Bureaus & Offices

Vendors and Program Providers

Example – Title III of the ADA

- Hotels and Cabins
- Restaurants & Snack Bars

Collects “As-is” conditions (not yes, no for compliance)

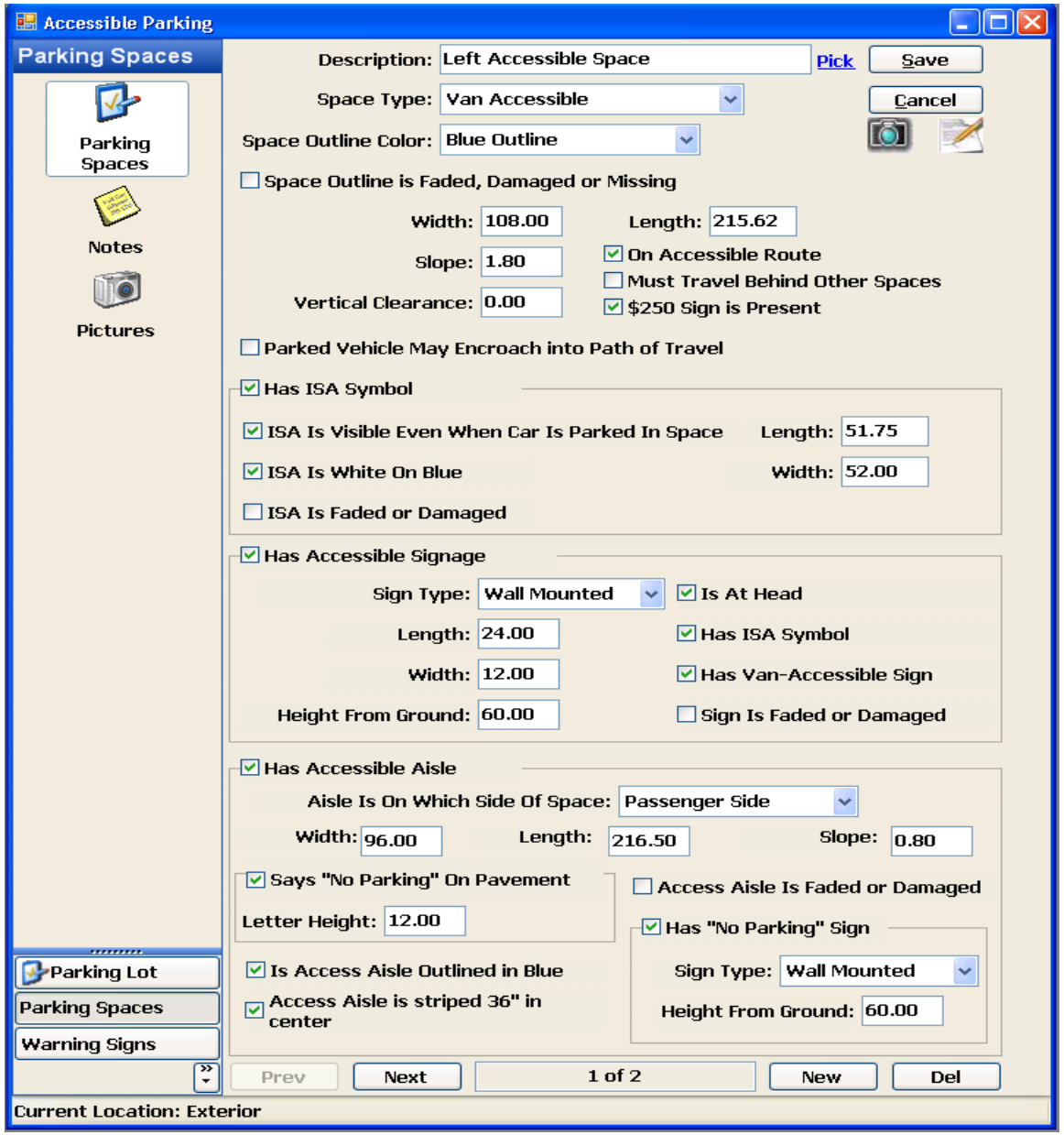
Can be customized for anything that you want to inspect, document, track, monitor, project funding, provide reports and document progress.

Reprocess data if codes change – no need to re-inspect

DACTrak

Identify “As-Is Conditions

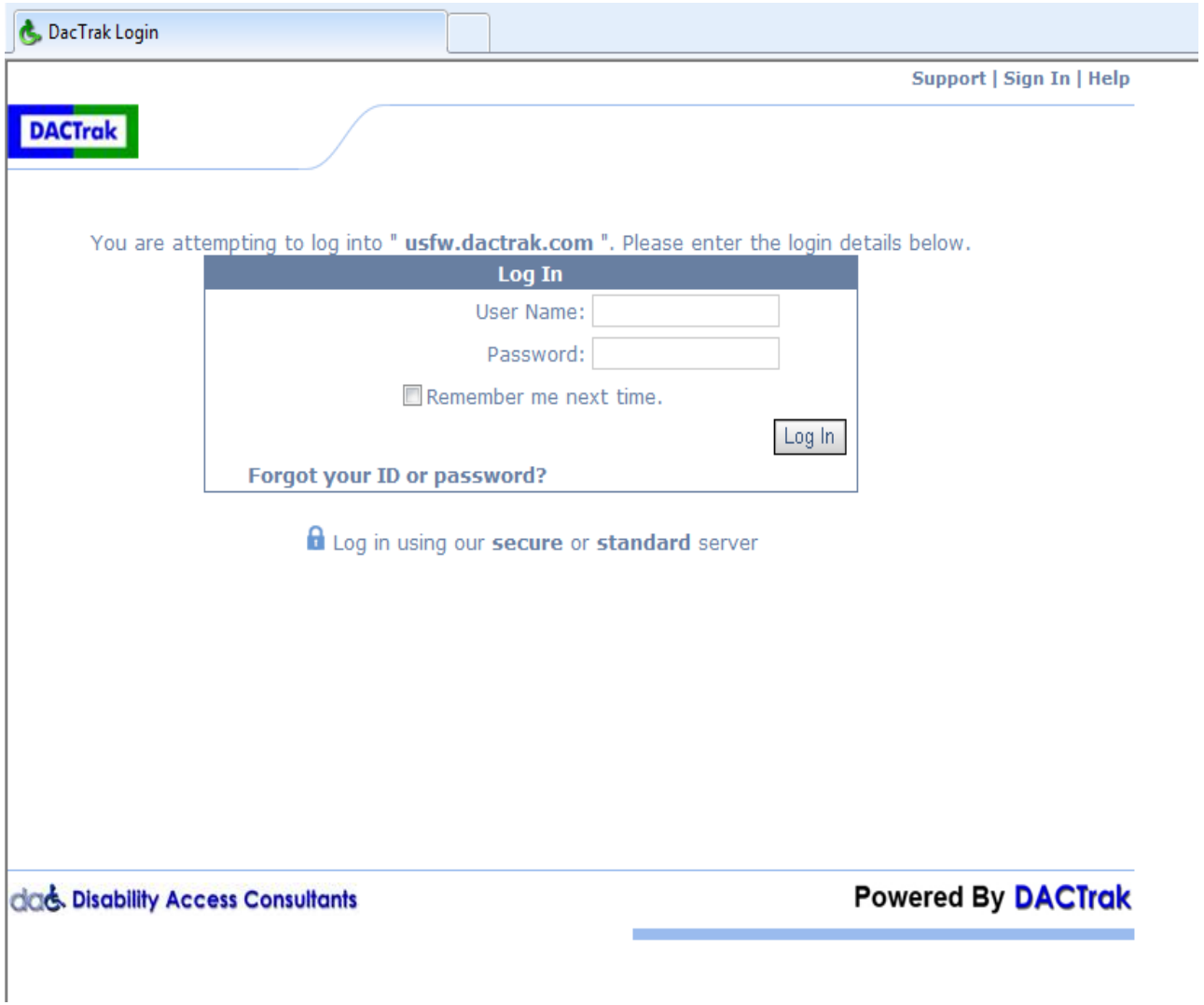
Select Area You Want to Inspect



Send Field Inspection Data To The Server For Processing

Seamless Process from Data Collection to Reporting and Management

Data is processed into a report using the applicable standards



Access to DACTrak reports and data is password protected, which can be customized by varying levels of account credentials.

Data Management

Select project

Welcome, Bthorpe | Support | Sign Out | Help

DACTrak

Reports Tools Support

Projects: Sacramento NWR Complex Facilities: Colusa NWR

Sacramento National Wildlife Refuge

View All Photos

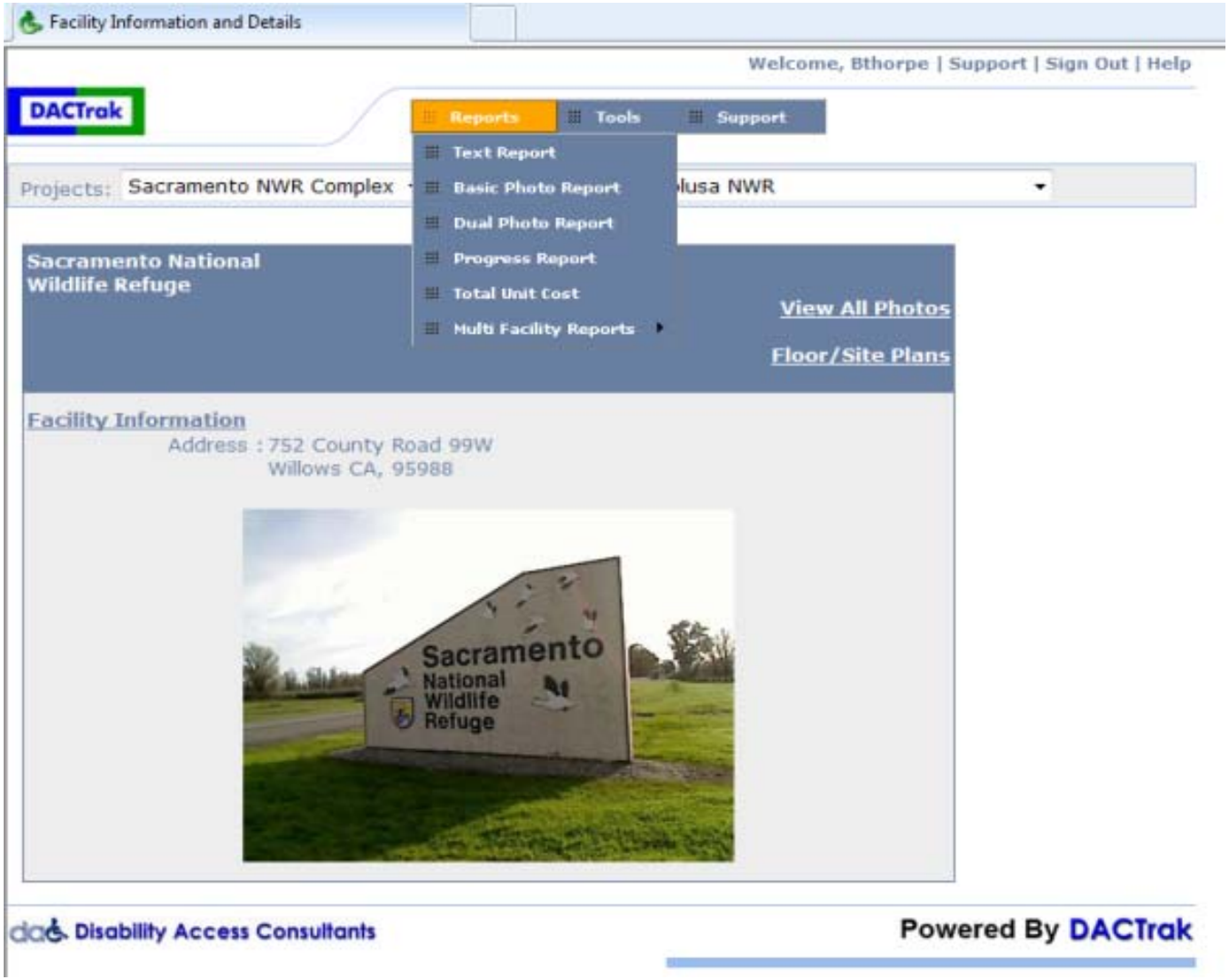
Floor/Site Plans

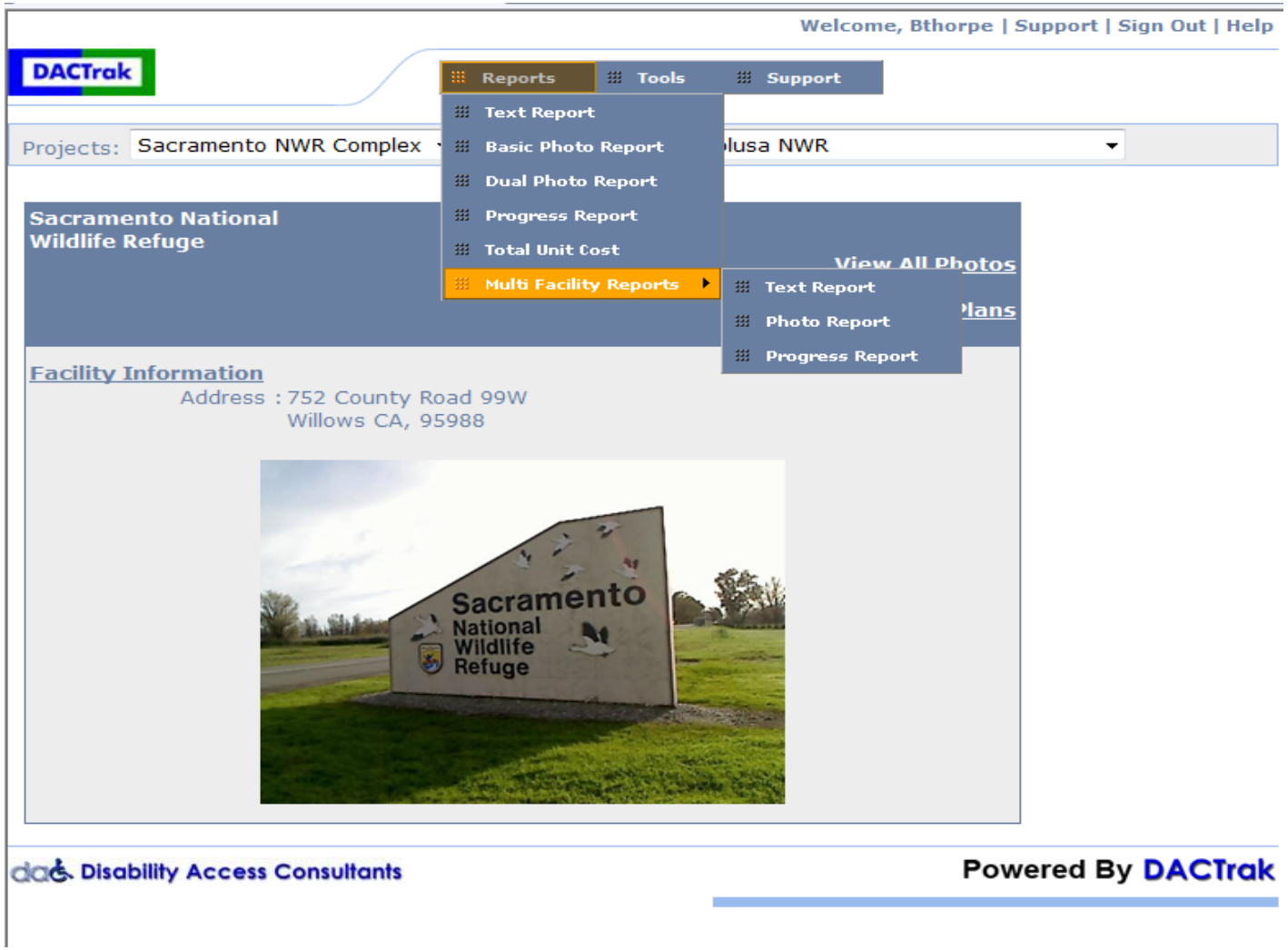
Facility Information

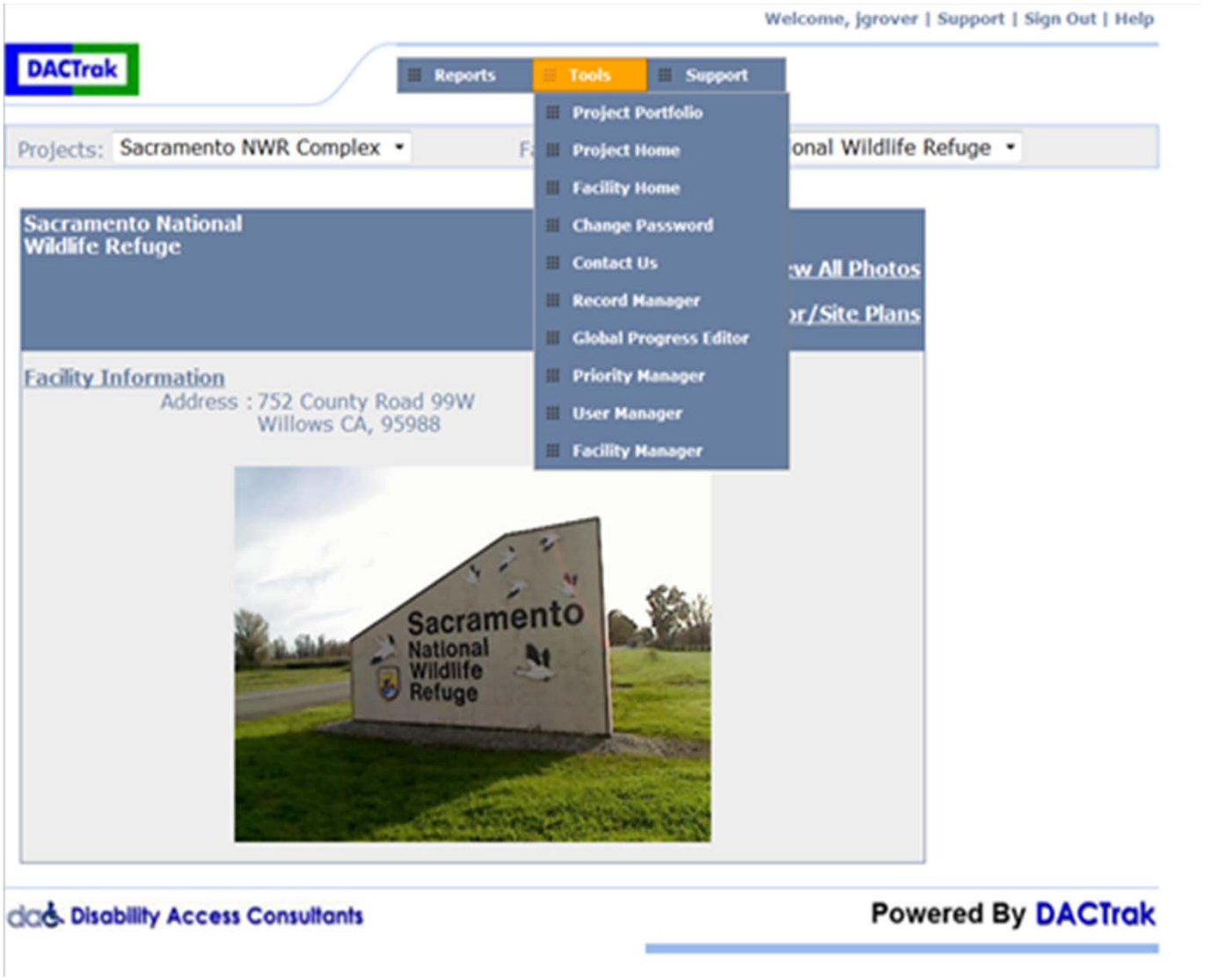
Address : 752 County Road 99W
Willows CA, 95988

Disability Access Consultants

Powered By DACTrak


Facility Information and Details
Welcome, Bthorpe | Support | Sign Out | Help
DACTrak
Reports
Tools
Support
Text Report
Basic Photo Report
Dual Photo Report
Progress Report
Total Unit Cost
Multi Facility Reports
Projects: Sacramento NWR Complex
lusa NWR
Sacramento National Wildlife Refuge
View All Photos
Floor/Site Plans
Facility Information
Address : 752 County Road 99W
Willows CA, 95988
Sacramento
National
Wildlife
Refuge
Disability Access Consultants
Powered By DACTrak


Welcome, Bthorpe | Support | Sign Out | Help
DACTrak
Reports
Tools
Support
Text Report
Basic Photo Report
Dual Photo Report
Progress Report
Total Unit Cost
Multi Facility Reports
Text Report
Photo Report
Progress Report
Projects: Sacramento NWR Complex
lusa NWR
Sacramento National Wildlife Refuge
View All Photos
lans
Facility Information
Address : 752 County Road 99W
Willows CA, 95988
Sacramento
National
Wildlife
Refuge
Disability Access Consultants
Powered By DACTrak


Welcome, jgrover | Support | Sign Out | Help
DACTrak
Reports
Tools
Support
Project Portfolio
Project Home
Facility Home
Change Password
Contact Us
Record Manager
Global Progress Editor
Priority Manager
User Manager
Facility Manager
Projects: Sacramento NWR Complex
onal Wildlife Refuge
Sacramento National Wildlife Refuge
w All Photos
or/Site Plans
Facility Information
Address : 752 County Road 99W
Willows CA, 95988
Sacramento
National
Wildlife
Refuge
Disability Access Consultants
Powered By DACTrak

Dual Photo Report

Welcome, Bthorpe | Support | Sign Out | Help

DACTrak

Reports Tools Support

Please select the filter criteria and click "Generate Report" to view the Report.

Facilities: Colusa NWR

Categories: All Categories

Key Word:

Projects: Sacramento NWR Complex

Locations: All Locations

Priority: None 1 2 3

Generate Report

Sort By: Priority Category Location Entity

Include Costing Information in this Report

Page 25 of 35 Pdf

Colusa NWR

Signage - Exterior , Check Station : Signage , Signage

Exterior Door To Check Station Break

No Accessible Element/Entrance Signage

Finding

There is no room signage.

On-Site Finding None Found

Recommendation

Install accessible room signage.

Recommended See Above

Costing Information (Estimated)

Provide compliant signage. $158

Signage , Signage : No Accessible Element/Entrance Signage

Code Reference:

ADA 703, 216, 216.2, 216.6

Record Number : 13753 960 1639 246

Sacramento National Wildlife Refuge

Path of Travel - Exterior , Check Station : Path Of Travel , Walking Surfaces

Path Of Travel To Information Kiosks At Check Station

Open Area

Non Compliant Surface

Finding

The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.

On-Site Finding Dirt, Grass or Gravel

Recommendation

Provide an accessible route.

Recommended See Above

Costing Information (Estimated)

Install compliant pathway. $1,840

Path Of Travel , Walking Surfaces : Non Compliant Surface

Code Reference: ADA 403, 302, 403.2

Progress

Record Number : 13545

Status : None

Projected Date :

Completed Date :

Actual Cost : $0

Priority : None

Comments : No Comments

Sacramento National Wildlife Refuge

Parking - Exterior , Entrance Kiosk : Parking Lot , Parking Space

Entrance Kiosk Parking

Accessible Space At Entrance Kiosk

Parking Space Accessible Signage Height

Finding

The bottom edge of the post-mounted signage designating the accessible parking space is not at the required height.

On-Site Finding 48.00 inches

Recommendation

Modify the height or replace the post-mounted signage designating the accessible parking space. The sign shall be located so that it cannot be obscured by a vehicle parked in the space.

Recommended At least 60.00 inches

Costing Information (Estimated)

Modify or replace post mounted sign. $158

Parking Lot , Parking Space : Parking Space Accessible Signage Height

Code Reference: ADA 502.6

Progress

Record Number : 13446

Status : None

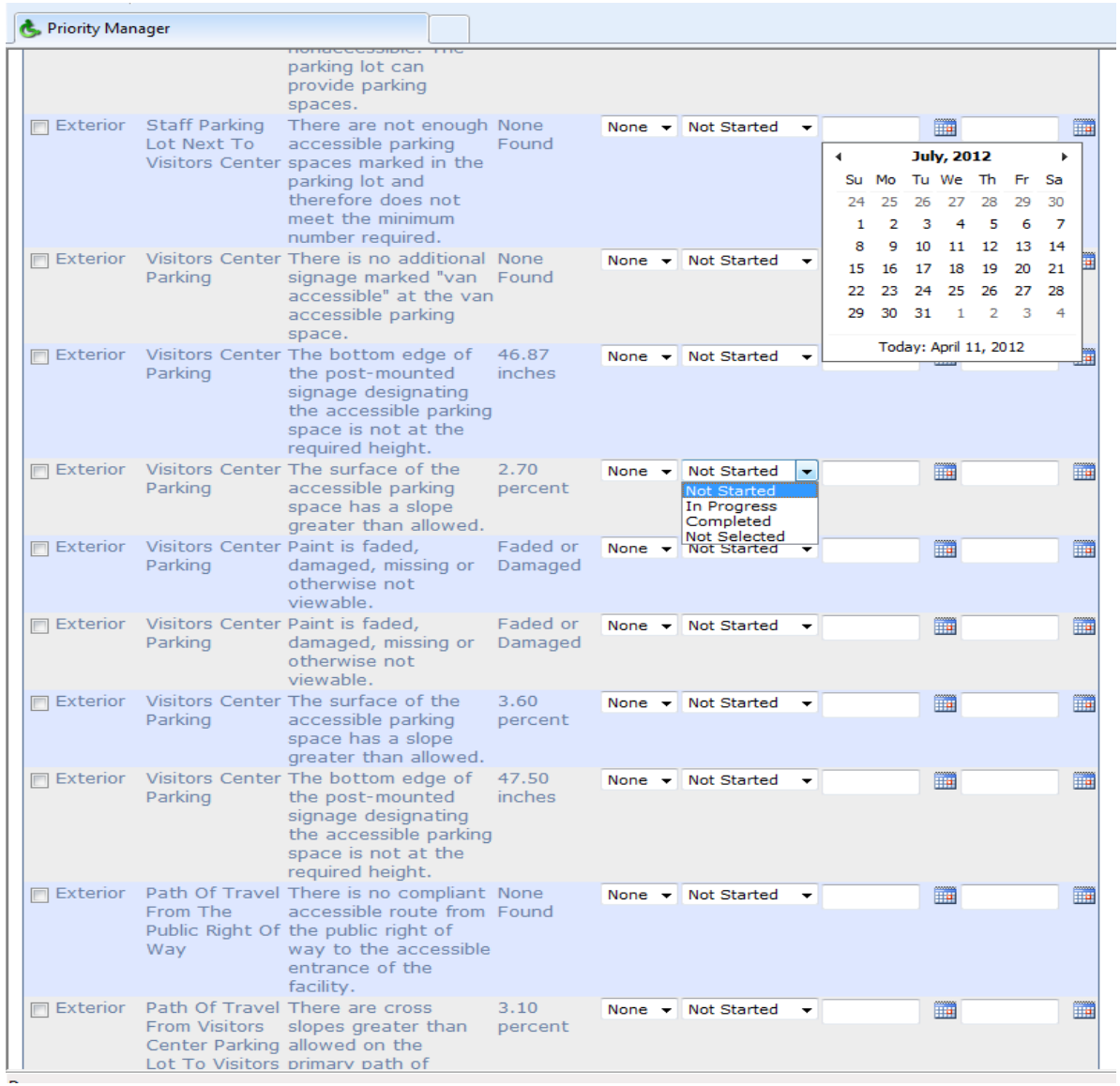
Projected Date :

Completed Date :

Actual Cost : $0

Priority : None

Comments : No Comments


Priority Manager
parking lot can provide parking spaces.
Exterior
Staff Parking Lot Next To Visitors Center
There are not enough accessible parking spaces marked in the parking lot and therefore does not meet the minimum number required.
None Found
None
Not Started
July, 2012
Su Mo Tu We Th Fr Sa
24 25 26 27 28 29 30
1 2 3 4 5 6 7
8 9 10 11 12 13 14
15 16 17 18 19 20 21
22 23 24 25 26 27 28
29 30 31 1 2 3 4
Today: April 11, 2012
Exterior
Visitors Center Parking
There is no additional signage marked "van accessible" at the van accessible parking space.
None Found
None
Not Started
Exterior
Visitors Center Parking
The bottom edge of the post-mounted signage designating the accessible parking space is not at the required height.
46.87 inches
None
Not Started
Exterior
Visitors Center Parking
The surface of the accessible parking space has a slope greater than allowed.
2.70 percent
None
Not Started
Not Started
In Progress
Completed
Not Selected
Exterior
Visitors Center Parking
Paint is faded, damaged, missing or otherwise not viewable.
Faded or Damaged
None
Not Started
Exterior
Visitors Center Parking
Paint is faded, damaged, missing or otherwise not viewable.
Faded or Damaged
None
Not Started
Exterior
Visitors Center Parking
The surface of the accessible parking space has a slope greater than allowed.
3.60 percent
None
Not Started
Exterior
Visitors Center Parking
The bottom edge of the post-mounted signage designating the accessible parking space is not at the required height.
47.50 inches
None
Not Started
Exterior
Path Of Travel From The Public Right Of Way
There is no compliant accessible route from the public right of way to the accessible entrance of the facility.
None Found
None
Not Started
Exterior
Path Of Travel From Visitors Center Parking Lot To Visitors
There are cross slopes greater than allowed on the primary path of
3.10 percent
None
Not Started

DACTrak

Reports Tools

Please select the filter criteria and click "Generate List" to view the deficiencies you are able to edit.

Clients:	U.S Fish & Wildlife	Projects:	U.S Fish & Wildlife
Facilities:	US Fish and Wildlife	Locations:	Interior
Categories:	Doors		Generate List

Element Description	Finding	Progress	Projected Completion Date	Actual Completion Date
Conference Room 10	The clear opening width of the door is less than 32 inches.	Completed	8/7/2008	7/2/2008
Conference Room 10	The vertical clearance height of the door is less than 80 inches.	Not Started	8/7/2008	
Conference Room 10	There is not enough clear floor space provided at the push side of the door .	Not Started	8/7/2008	
Conference Room 10	There is no level landing at this door.	Not Started	8/7/2008	
Conference Room 10	There is not enough clear floor space provided at the pull side of the door.	In Progress	8/7/2008	
Conference Room 10	There is no level landing at this door.	Not Started	8/7/2008	
Conference Room 10	There is less than 18 inches of latch side clearance on the pull side of the door.	Not Started	8/7/2008	
Conference Room 10	The height of the threshold at the entrance door is greater than 1/2 inch.	Not Started	8/7/2008	
Conference Room 10	The door opening hardware is not accessible.	In Progress	8/7/2008	
Conference Room 10	The door opening force for this door is greater than 5 pounds.	In Progress	8/7/2008	

Projected Date: Clear

Actual Date: Clear

Progress: Not Started Set

Select deficiencies from the list above, and enter new values below.
To erase a value, leave the field blank and press Clear.

Record Manager

Welcome, Bthorpe | Support | Sign Out | Help

DACTrak

Reports Tools Support

1 2 3 4 5 > Next 5 of 14

Facility: Sacramento National Wildlife Refuge Back to List

Restrooms - Visitors Center : Restroom , Toilet Compartment

Mens Visitor Center Restroom

Toilet Compartment Width

Finding
There is insufficient clear floor space in the compartment.
On Site Finding: 41.75 inches

Recommendation
Modify or replace the compartment to provide adequate clear floor space.
Recommended: At least 60.00 inches

Costing Information
Install accessible stall. $4,000.00

Citations
ADA 604.8.1.1

Restroom , Toilet Compartment : Toilet Compartment Width

1 2 3 of 3

Remove one urinal, provide a compliant urinal, and make the toilet compartment accessible when the new visitors center is completed.

Priority	None	Projected Date of Completion	
Progress	Not Started	Actual Date of Completion	
Resolution	Select One	Actual Cost	
New Comment			

Update Cancel

1 2 3 4 5 > Next 5 of 14

Record Manager

Welcome, Bthorpe | Support | Sign Out | Help

DACTrak

Reports | Tools | Support

1 2 3 of 3

Facility: Sacramento National Wildlife Refuge

Back to List

Reach Ranges - Exterior , Check Station : Reach Range , Element Highest Point Of Operation

Check Station

Map Box - Other

Element Highest Point Of Operation

Finding
The highest point of operation for the element is not compliant.
On Site Finding: 59.87 inches

Recommendation
Make sure that the highest point of operation is within the recommended value.
Recommended: 28.00 - 44.00 inches

Costing Information
Readjust element height. $50.00

Citations
ADA 309
ADA 308
ADA 902.4.2

Reach Range , Element Highest Point Of Operation : Element Highest Point Of Operation

1 of 1

Priority	4	Projected Date of Completion	6/6/2012
Progress	In Progress	Actual Date of Completion	
Resolution	Select One	Actual Cost	
New Comment	Staff to relocate when repainting building in July 2012		

Update Cancel

1 2 3 of 3

Disability Access Consultants

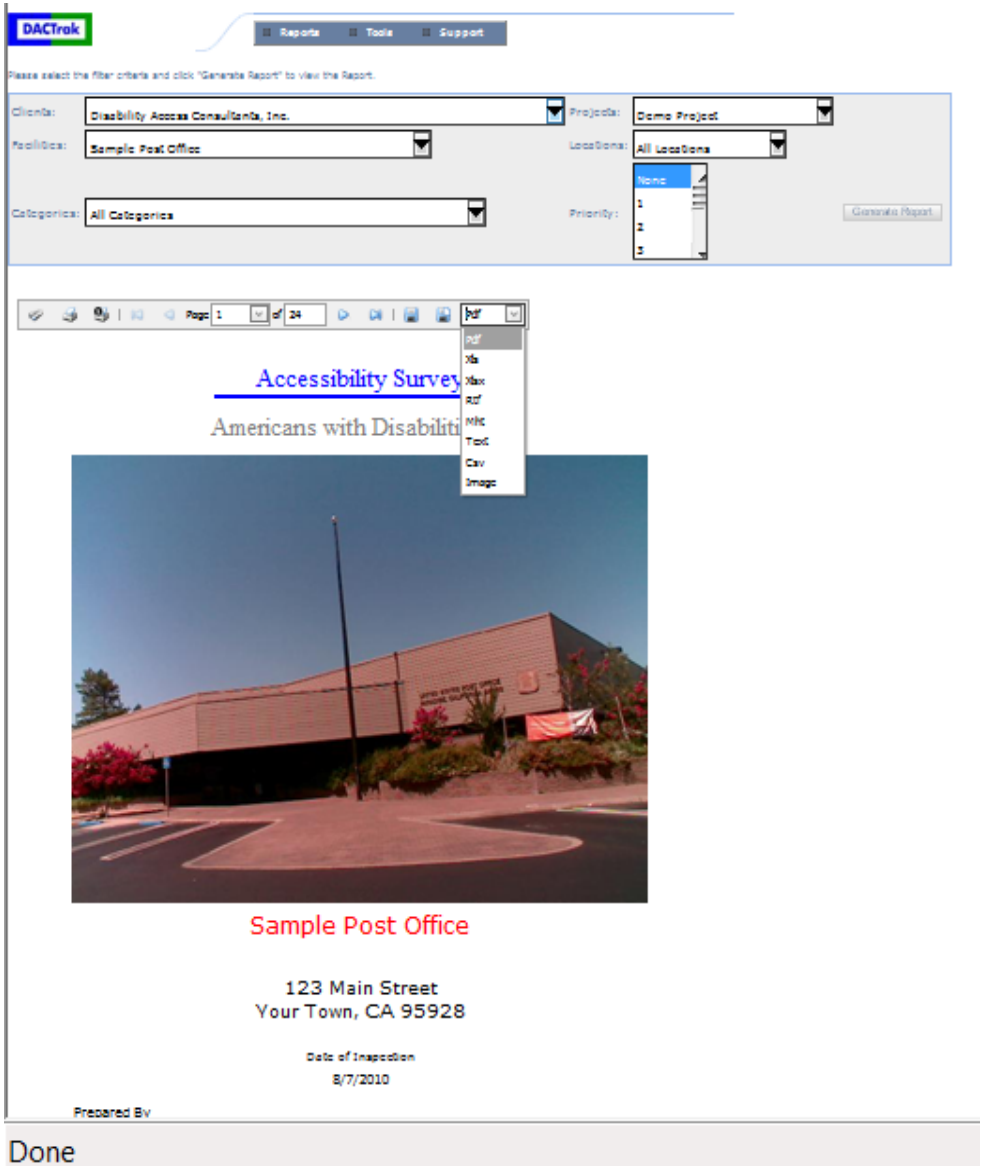
Powered By DACTrak

Easy to use

Select site

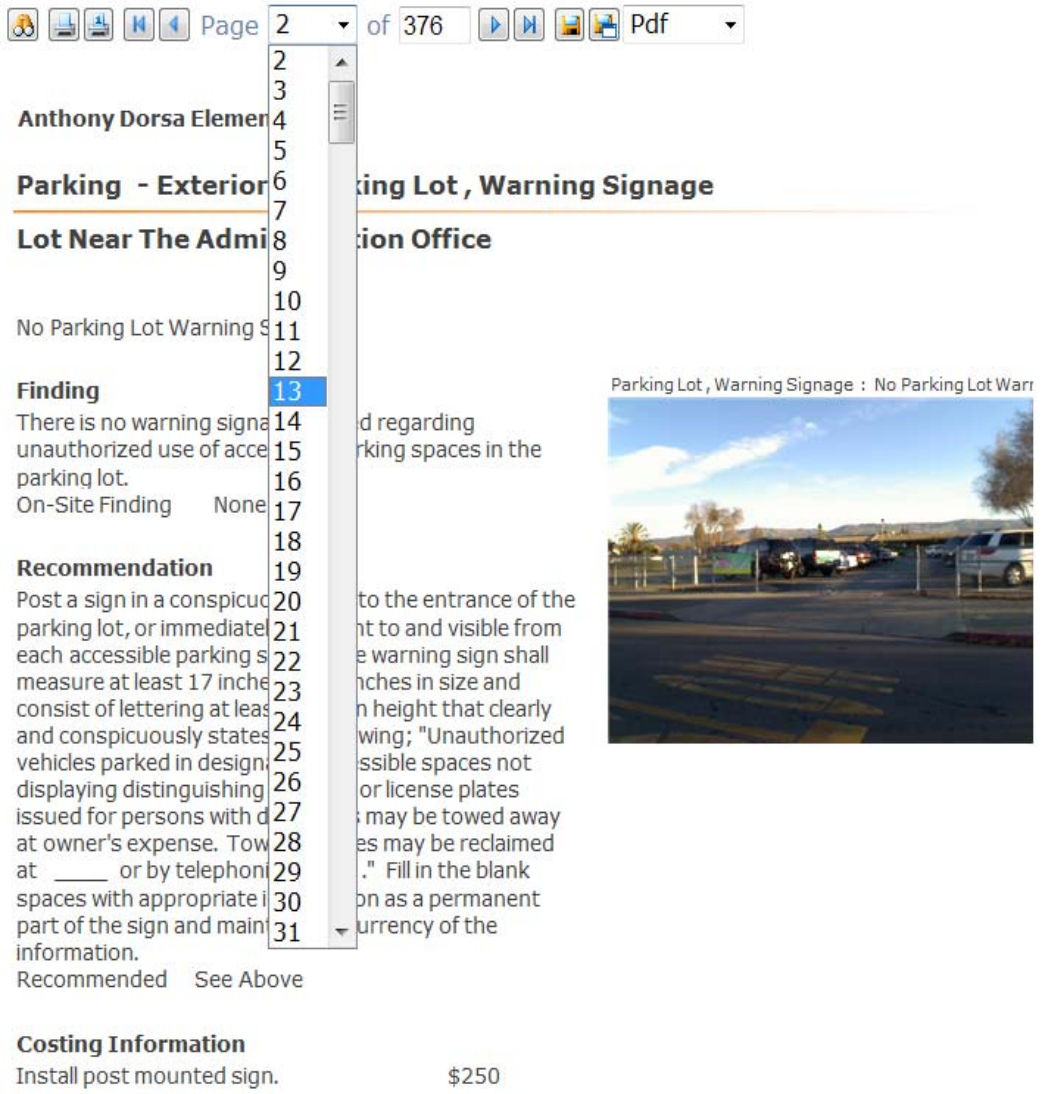
Select all categories or one category

Reports can be prepared in multiple formats



Data Management

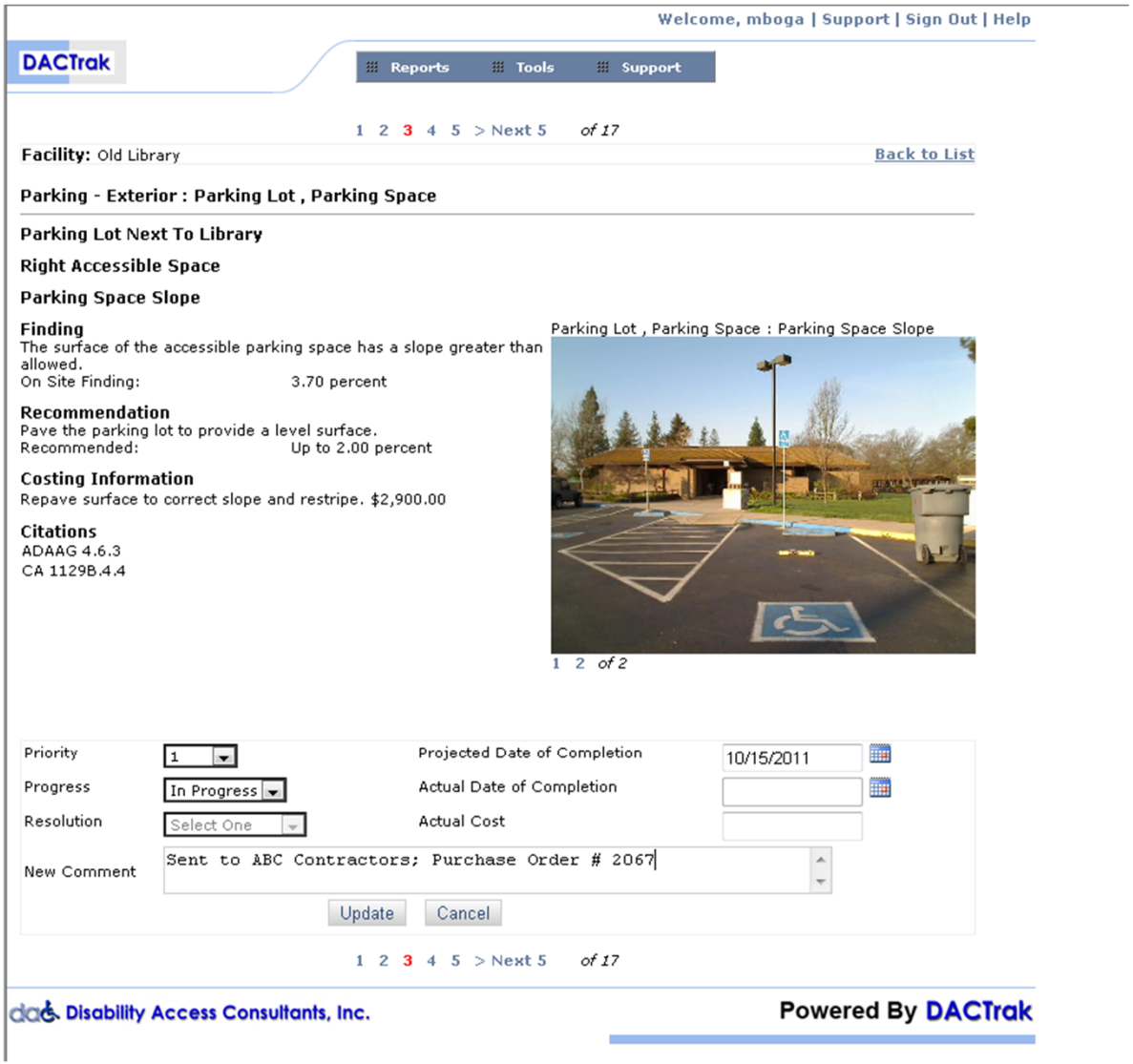
Easy Navigation



Data Management

Add Notes

View multiple photos



Finding

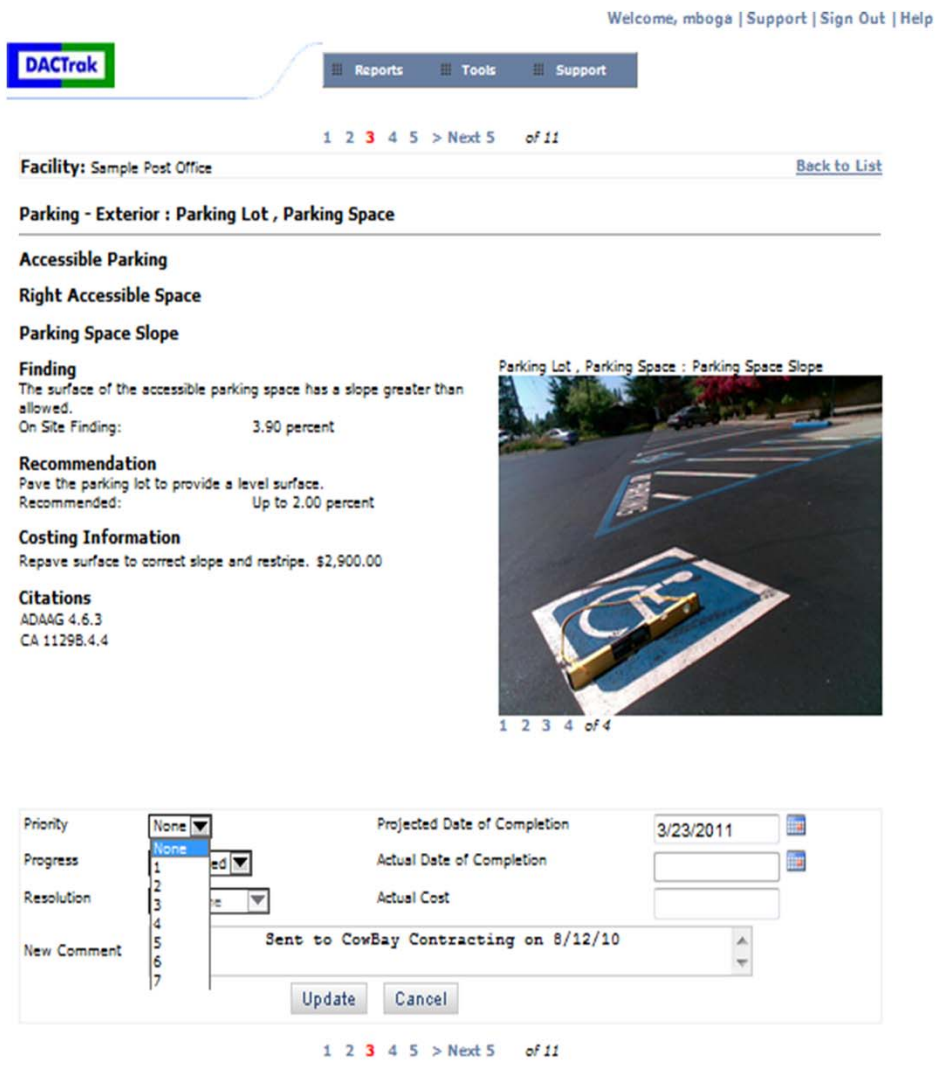
Recommendation

Citations-
References

View related
photos

Set priorities

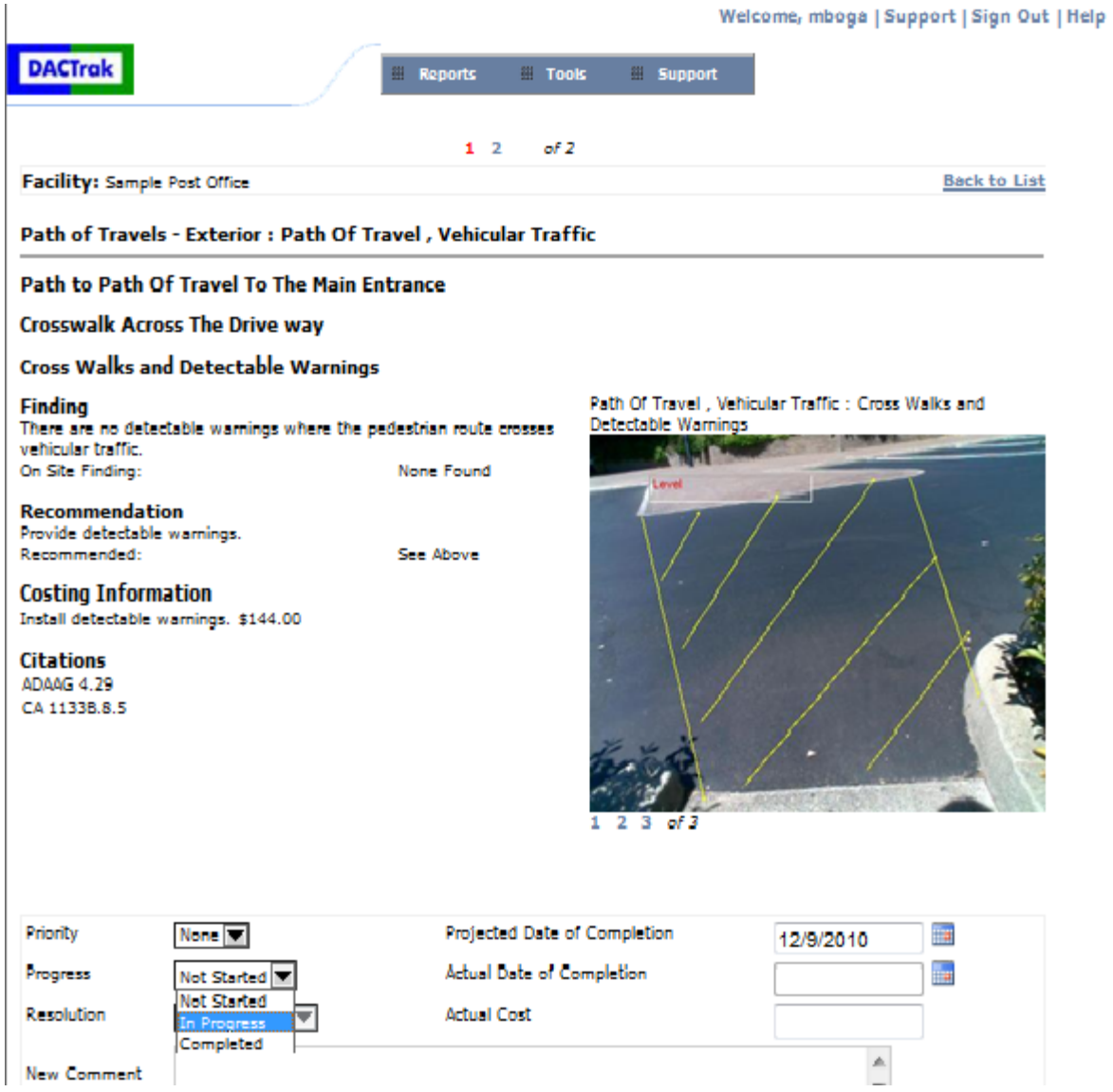
Add notes and
dates



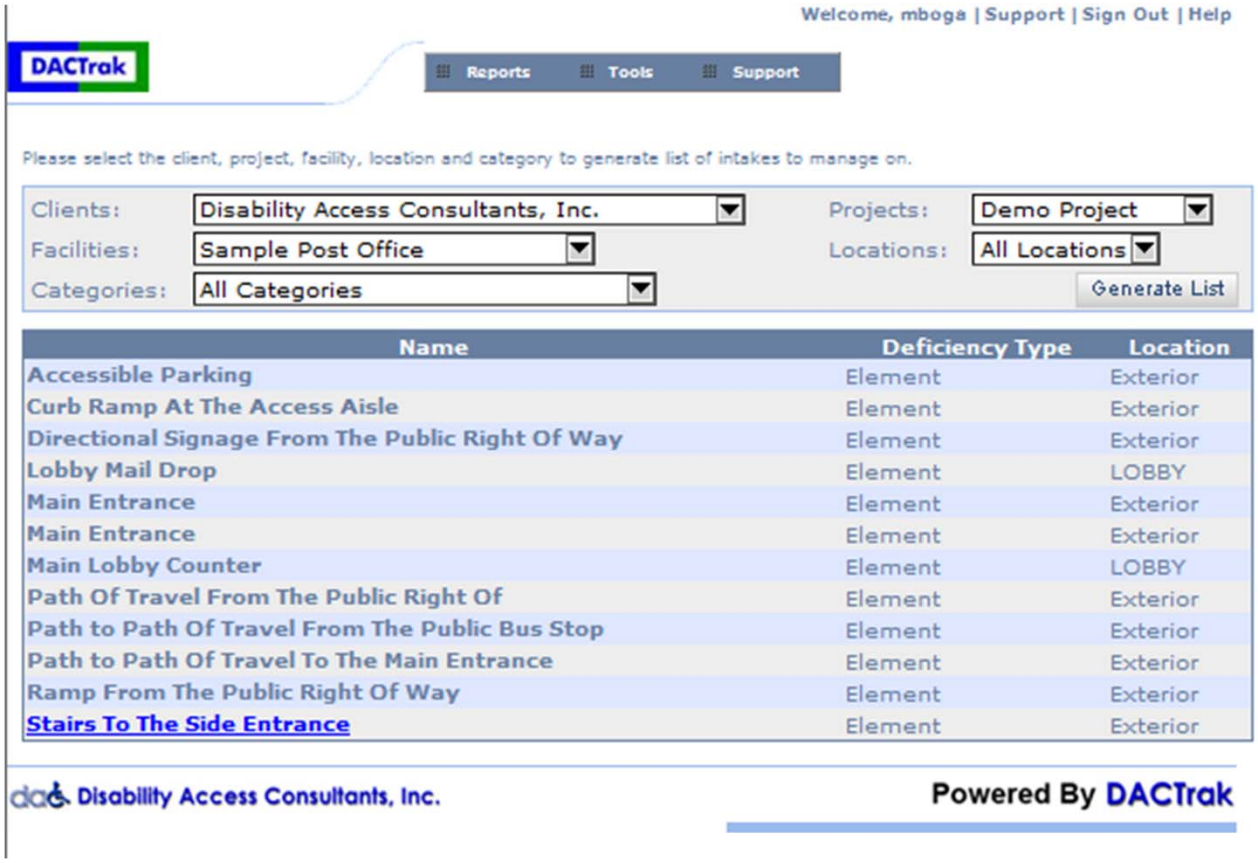
Add Sketches

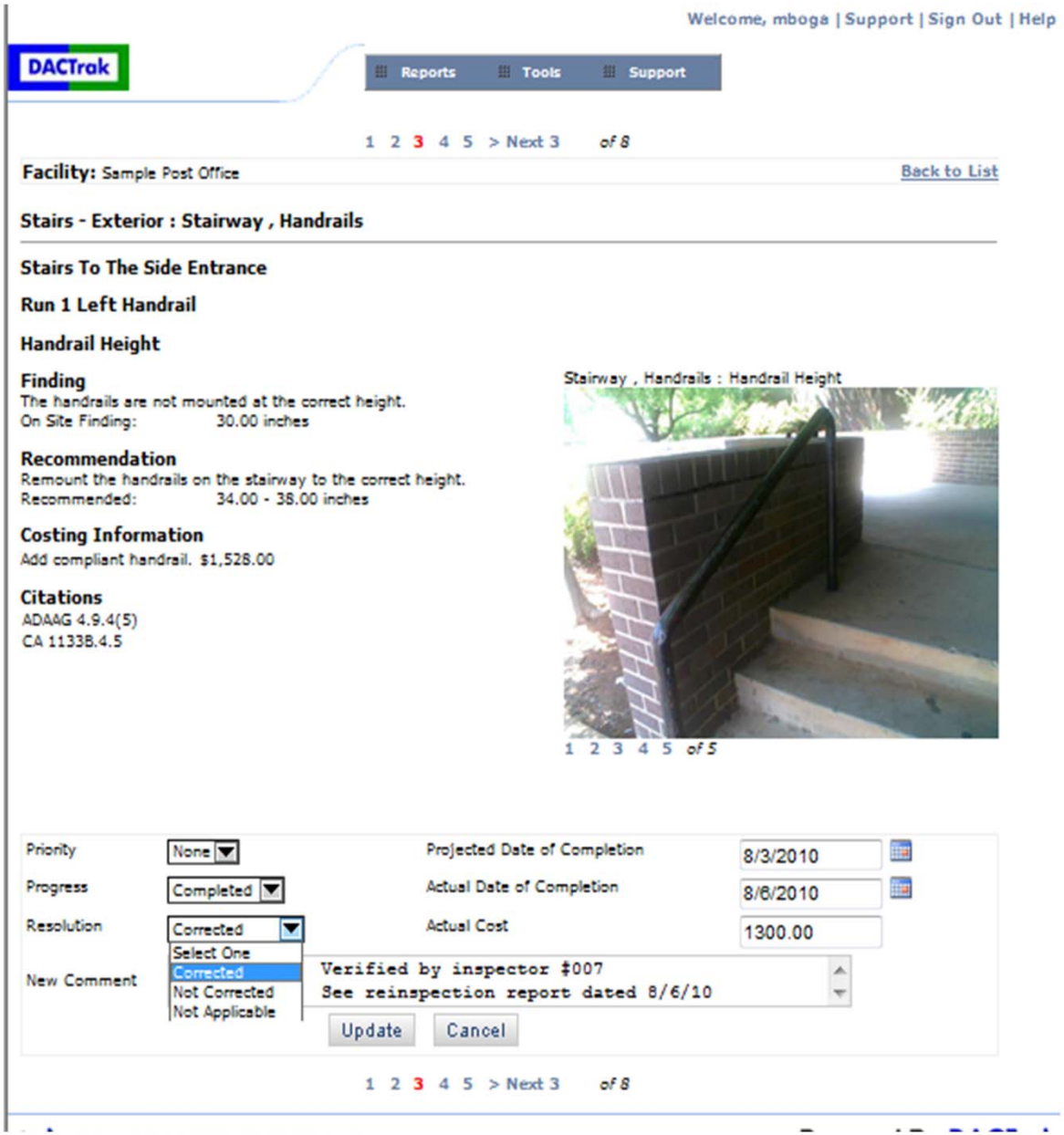
Indicate Progress

Set projected date of completion



Select location to review





Indicate progress

Select resolution

Indicate actual costs

DACTrak

Intake and Web-based Data Management System For Accessibility Compliance

Thank you for the opportunity to share our services with you today