

STATE OF FLORIDA
DEPARTMENT OF HEALTH
COUNTY HEALTH DEPARTMENT
PUBLIC SCHOOL
INSPECTION REPORT



1 of 3

Facility Information

RESULT: Satisfactory

Permit Number: 53-51-00913
Name of Facility: Hillcrest Elementary School
Address: 1051 State Road 60 E
City, Zip: Lake Wales 33853

Correct By: Next Inspection
Re-Inspection Date: None

Type: Public Charter School
Owner: Lake Wales Charter Schools, Inc.
Person In Charge: Rebecca Thomas Phone: 863-678-4216
PIC Email: rebecca.thomas@lwcharterschools.com

Inspection Information

Purpose: Routine
Inspection Date: 10/25/2023

Begin Time: 12:00 PM
End Time: 01:00 PM

Additional Information

FEMALES 344
MALES 317

CENSUS 661

This form serves as a "Notice of Non-Compliance" pursuant to section 120.695, Florida Statutes. Items marked below violate one or more of the requirements of Rule 6A-2.0010, of the Florida Administrative Code, Chapter 5, section 5 of the State Requirements for Educational Facilities 2014 (SREF); and sections 453 and 468 of the Florida Building Code 6th Edition (2017). Violations must be corrected within the time period indicated above. Continued operation of this facility without making these corrections is a violation. Failure to correct violations in the time frame specified may result in enforcement action being initiated by the Department of Health.

Violation Markings

SCHOOL SANITATION	IN 1. School Site	IN 11. Group Toilet Rooms	IN 21. Pest Control
	OUT 2. Playground, Equip & Athletic Fields*	OUT 12. Toilet Facilities	SAFETY
	IN 3. Athletic & Playground Equipment	IN 13. Handwashing Facilities	IN 22. First Aid Kit
BUILDING CONST/MAINT.	OUT 14. Soap Dispensers	OUT 14. Soap Dispensers	DIAPER CHANGING STATION
	NA 15. Shower Facilities	NA 15. Shower Facilities	NA 23. Sanitizers
IN 4. Construction	NA 16. Showers Water Temperatures	NA 16. Showers Water Temperatures	NA 24. Changing Station & Mats
OUT 5. Maintenance & Repair	WATER SUPPLY	NA 25. Hand Sink	NA 25. Hand Sink
IN 6. Lighting Standards	IN 17. Approved Source	NA 26. Garbage Can	NA 26. Garbage Can
IN 7. Heating, Ventilation, A/C Standards	IN 18. Drinking Fountains	ANIMAL HEALTH & SAFETY	ANIMAL HEALTH & SAFETY
IN 8. Natural Ventilation	LIQUID WASTE & WASTE WATER	NA 27. Animal Maintenance/Aggressive	NA 27. Animal Maintenance/Aggressive
IN 9. Mechanical Ventilation	IN 19. Sewage Disposal	DORM/RESIDENTIAL FACILITIES	DORM/RESIDENTIAL FACILITIES
SANITARY FACILITIES	IN 20. Solid Waste	NA 28. Maintenance/Complaint	NA 28. Maintenance/Complaint
IN 10. Provided/Accessible/Separation	PEST CONTROL	NA 29. Other	NA 29. Other

Marking Key: **IN** = the act or item was observed to meet standards; **OUT** = the act or item was observed not to meet standards; **NO** = the act or item was not observed to be occurring at the time of inspection; **NA** = the act or item is not performed by the facility or not part of the operation

Violation Key: * = 2. Playground, Equipment & Athletic Fields

Inspector Signature:

Client Signature:

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General Comments

Maintenance staff was currently on campus to work on plumbing to staff restrooms. This must be repaired. A staff restroom in office was observed to be repaired. Staff stated there was a problem yesterday and they were called.

No other violations observed.

Email Address(es): rebecca.thomas@lwcharterschools.com

Inspector Signature:

Handwritten signature of the inspector, appearing to be "Dom Sal".

Client Signature:

Handwritten signature of the client, appearing to be "Rebecca Thomas".

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Violations Comments

<p>Violation #2. Playground, Equipment & Athletic Fields A handle was missing on a piece of equipment on the playground in the very back of the school. It is the equipment where students can stand on a wheel that spins and they hold on. This must be fixed.</p> <p>CODE REFERENCE: 2. Playgrounds, Equipment and Athletic Fields. 5(2)(k) SREF. Playgrounds, equipment, and athletic fields where provided, shall be maintained in a safe and acceptable condition for the intended function. 5(2)(k)1 SREF. Play areas and athletic fields where fencing is provided shall comply with SREF, Section 5(2)(d). 5(2)(k)2 SREF. Pre-K, kindergarten, or day-care play areas, where provided, shall have direct access to and from their related classrooms or to a corridor providing immediate and safe access to the play area. 5(2)(k)3 SREF. Play areas and athletic fields, where provided, shall have either direct access from the facility without crossing roads, traffic lanes, drives, or parking lots, or have appropriate safety devices provided where access crosses parking areas or drives. 5(2)(a)8 SREF. The playground shall be graded and drained to prevent an unintentional accumulation of standing surface water and debris. 468.2.2 FBC. Playground and equipment shall be safe, structurally sound, vermin proof, and shall not have jagged or sharp projections. Playground equipment shall be anchored to prevent toppling or dislodgement. Cushioning materials such as mats, wood chips, or sand shall be used under climbing equipment, slides, and swings.</p>
<p>Violation #5. Maintenance & Repair Several lightbulbs were out in rooms 12-101, 12-105, 12-107, 12-111 These must be replaced.</p> <p>Corridors 12-103, 12-108 between classrooms were very dim. These must be repaired so that additional lighting is added.</p> <p>Water staining was observed on ceiling tiles in corridor 12-108 and restroom by this corridor. Please check to see if there is a water leak and repair as necessary.</p> <p>CODE REFERENCE: 5. Maintenance and Repair. 5(1)(e)8.h SREF. Light fixtures and window surfaces, both inside and outside, shall be kept clean, serviceable, and in good repair at all times. 5(1)(e)8.i. Custodial areas shall be kept clean, safe, and orderly at all times. Custodial equipment shall be in good repair at all times. 5(1)(e)8.j SREF. Building components & finishes shall be kept clean & in good repair.</p>
<p>Violation #12. Toilet Facilities A toilet seat was observed to be broken in 05-009. This must be repaired.</p> <p>CODE REFERENCE: 12. Toilet Facilities. 5(16)(b)2.c SREF. Deodorizers shall not be used in toilet rooms. 5(10)(f) SREF. Toilet and bath accessories, including grab bars; toilet paper dispensers; paper towel dispensers or hot-air drying devices; napkin disposal units; shelving, and mirrors, where provided, shall be maintained in a safe and secure condition at all times. The use of common or public towels shall not be permitted. 5(13)(f)4 SREF. Toilet facilities shall have a nonslip, impervious floor, impervious base, and minimum four foot- high impervious wainscot. 5(13)(p)2 SREF. Each staff toilet room shall be provided with at least one water closet and one lavatory and shall be provided with hot and cold water at the lavatory. 5(14)(b)10.a SREF. Walls in toilet rooms shall be finished with impervious materials to a minimum height of four feet. Floor and base in individual or group toilet rooms shall be impervious. 468.3.5.4 FBC. The entry to each group toilet room shall be provided with a door, partition, or other shielding device to block from view the occupants in the toilet room. If a door is provided, it shall have a closer. 5(16)(b)1 SREF. Toilet facilities shall be maintained in a satisfactory state of repair at all times. 5(16)(b)2.a. SREF. Water closets, urinals, lavatories, faucets, flush valves, dispensers, partitions, lower half of walls, and floors shall be maintained in a clean & sanitary condition at all times.</p>
<p>Violation #14. Soap Dispensers The soap was empty in 05-009. This must be refilled.</p> <p>CODE REFERENCE: 14. Soap Dispensers. 468.3.5.7.2 FBC. Soap dispensers for liquid, foam or powdered soap shall be provided at all handwashing basins. 5(10)(f) SREF. Dispensers for liquid, foam, or powdered soap shall be maintained in a safe & secure condition at all times.</p>

Inspection Conducted By: Donna Salmon (29345)
Inspector Contact Number: Work: (863) 578-2006 ex.
Print Client Name: Rebecca Thomas
Date: 10/25/2023

Inspector Signature:

Client Signature: