

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



1 of 3

Facility Information

RESULT: Satisfactory

Permit Number: 53-51-00932
Name of Facility: Polk Avenue Elementary
Address: 110 E Polk Avenue
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: Anna Barcenas Phone: (863) 678-4244
PIC Email: anna.barcenas@lwcharterschools.com

Inspection Information

Purpose: Routine
Inspection Date: 8/30/2022

Begin Time: 11:20 AM
End Time: 01:00 PM

Additional Information

FEMALES 267
MALES 265

CENSUS 532

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

General Comments

No other violations observed.

Email Address(es): chris.reams@lwcharterschools.com;
anna.barcenas@lwcharterschools.com;
gregmarie.gonzalez@lwcharterschools.com

Inspector Signature:

Client Signature:

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2 of 3

Violations Comments

<p>Violation #5. Maintenance & Repair Several lights were observed to be out throughout facility. These must be repaired or replaced. 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 #9. Mechanical Ventilation Ceiling vent in Toilet facility 3-001 was observed to be missing a vent cover. This must be repaired or replaced. CODE REFERENCE: 9. Mechanical Ventilation. 5(16)(a)2 SREF. Mechanical ventilation systems shall be maintained in an operable condition at all times. 5(16)(a)4 SREF. Exhaust systems from toilet rooms, custodial closets, shower and locker rooms, athletic equipment rooms, etc., shall be maintained in an operable condition at all times. 5(13)(g)1.d SREF. Toilet rooms shall have exhaust fans vented to the exterior. 5(16)(a)10 SREF. Stationary local sources producing air-borne particulates, heat, odors, fumes, spray, vapors, smoke or gases in such quantities as to be irritating or injurious to human health shall have an exhaust system to collect and remove the contaminants. Such exhaust shall discharge directly to the exterior of the building. 468.3.6.2 FBC and 468.3.6.3 FBC. Kiln rooms and areas shall be provided with adequate exhaust to dispel emitted heat to the exterior, and they shall not be connected to any other exhaust system. 5(16)(a)5 SREF. Science laboratory fume hoods and laboratory emergency fans shall be maintained in an operable condition. 468.3.6.4 FBC. HVAC systems in chemistry labs and science classrooms shall be designed and installed to ensure that chemicals originating from the space are not recirculated. 468.3.6.5 SREF. Rooms used for the storage, handling, and disposal of chemicals used in school, college, and university laboratories shall be vented to the exterior. The ventilation system shall not be connected to the air conditioning return air system.</p>
<p>Violation #11. Group Toilet Rooms Group toilet rooms 1-023 and 1-022 were observed to have loose faucets at handwashing sinks. These must be repaired or replaced. CODE REFERENCE: 11. Group Toilet Rooms. 5(16)(b)7 SREF. Group toilet rooms, where provided, shall meet the following requirements: 5(16)(b)7.a SREF. Entrances to group toilet rooms shall be provided with a partition or other shielding device to block occupants from view. 5(16)(b)7.b SREF. A partition shall be placed between each water closet. Water closet stalls shall be provided with doors. The partitions and doors shall be maintained in a safe, secure, and operational condition at all times. 5(10)(e) SREF. Toilet Partitions. Toilet compartments, partitions, and doors may be provided in other areas, such as locker rooms, and shall be finished with noncorrosive, impervious materials. 468.3.5.3.2 FBC. Access to student group toilet rooms shall not be through an occupied space, storage space, or equipment space. 468.3.5.6 FBC. All group toilet rooms shall be provided with at least one (1) floor drain and (1) hose bib. The floor shall be sloped to the drain. Stall urinals do not serve for the required floor drains.</p>
<p>Violation #12. Toilet Facilities Handwashing sink in toilet facility 10-004b was observed to have no running water. Staff stated that this was because it was leaking. This must be repaired or replaced. 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 #19. Sewage Disposal Outdoor drains were observed to be clogged, preventing the disposal of mop sewage and creating an offensive odor. These drains must be repaired or replaced to allow for proper disposal of mop sewage. CODE REFERENCE: 19. Sewage Disposal. 5.(2)(j)(3) SREF. An on-site sewage disposal system, where provided, shall be in proper working order. Pursuant to section 381.0062 & 403.087, FS, sewage is required to be disposed of in accordance with Florida law. The system shall be tested monthly, functioning properly, and certificate on file and available for inspection.</p>

Inspector Signature:

Handwritten signature of the inspector.

Client Signature:

Handwritten signature of the client.

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3 of 3

Violation #21. Pest Control

Flooded outdoor drains were observed to hold large amounts of stagnant water that could allow for mosquito propagation. This must be fixed to prevent the potential for an infestation.

CODE REFERENCE: 21. Pest Control. 5(1)(e)5 SREF. Operating pest management programs in accordance with the EPA's IPM in Schools guidelines (<http://schoolipm.ifas.ufl.edu/>), requiring use of effective measures to prevent harborage, propagation, or infestations of rodents, flies, cockroaches, & other insects on school premises. 5(10)(h) SREF. Pest control and termite protection of buildings and grounds shall be provided in accordance with FDACS regulations, and certificates shall be on file and available for inspection. 468.3.1 FBC. Buildings for occupancies shall be rodent proofed.

Inspection Conducted By: Raymond Moran (35264)
Inspector Contact Number: Work: (863) 578-2039 ex.
Print Client Name: Gregmarie Gonzalez
Date: 8/30/2022

Inspector Signature:

Handwritten signature of Raymond Moran.

Client Signature:

Handwritten signature of Gregmarie Gonzalez.