

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: 8/12/2021

Begin Time: 11:05 AM
End Time: 12:50 PM

Additional Information

FEMALES 273
MALES 283

CENSUS 556

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 11. Group Toilet Rooms	IN 21. Pest Control
OUT 1. School Site	IN 12. Toilet Facilities	SAFETY
OUT 2. Playground, Equip & Athletic Fields*	OUT 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
OUT 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
OUT 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
IN 9. Mechanical Ventilation	OUT 19. Sewage Disposal	DORM/RESIDENTIAL FACILITIES
SANITARY FACILITIES	IN 20. Solid Waste	NA 28. Maintenance/Complaint
OUT 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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Violations Comments

<p>Violation #1. School Site Grass is overgrown in field area, with further overgrowth near garden area. Grass must be mowed and garden area must be trimmed up. CODE REFERENCE: 1. School Site. 5(2)(a)7 SREF. The site shall be free of broken glass, metal, trash, undergrowth, and any debris that constitutes a hazard or that encourages the harborage and concealment of pests.</p>
<p>Violation #2. Playground, Equipment & Athletic Fields Pullup bar has rusted hole that may be unsafe due to jagged edges and may also be an indicator of poor structural integrity. Series of balance planks are flimsy and unstable (not secure in ground). All unsafe playground equipment must either be fixed so they are safe, must be removed, or must be replaced. 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 #4. Construction Brick walkway leading up to portable was found be sunken in areas. This walk way must be fixed to be stable. CODE REFERENCE: 4. Construction, Remodeling and Renovation. 5(1)(f) SREF. Remodeling, renovation, and correction of deficiencies of existing educational, auxiliary, and ancillary facilities shall comply with the new construction requirements found in the Florida Building Code and the Florida Fire Prevention Code.</p>
<p>Violation #5. Maintenance & Repair Lights out throughout facility must be fixed or replaced. Mop sink in hallway was removed to address plumbing problem. The hole in the wall and the mop sink must be 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 #7. Heating, Ventilation, A/C Standards Air conditioning knob was found to be broken in 10-011. Room 10-014, AC switch does not consistently stay on throughout day. These issues must be fixed. CODE REFERENCE: 7. Heating, Ventilation, A/C Standards. 5(14)(b)(12) SREF. Heating/Ventilation/Air Conditioning systems shall be operational. The systems shall maintain design temperatures of at least 78° F in the summer and 68° F in the winter; and shall provide adequate humidity control. There shall be no signs of mold or mildew on carpet or walls in or around the HVAC system or toilet rooms. 5(16)(a) SREF. All occupied rooms and other rooms where odors or contaminants are generated shall be provided with ventilation.</p>
<p>Violation #10. Provided/Accessible/Separation Teacher of grade 4+ students in portable claims that students use unisex bathroom inside of the portable. Unisex bathrooms may only be used in grades 3 and below or for ESE classrooms. All students in grade ranges 4 and up must have access to gender separated bathrooms. CODE REFERENCE: 10. Provided/Accessible/Separated. 5(13)(g)1.b SREF. Secondary schools shall include one accessible toilet room for males and one accessible toilet room for females; each complete with a water closet, lavatory, and accessories. 5(16)(b)4 SREF. All toilet rooms shall be available for occupant use during the hours of operation. 5(16)(b)5 SREF. Faculty and staff toilet facilities shall be separate from student facilities in pre-K through grade 12 educational facilities. 468.3.5.2 FBC. Separation of faculty/staff & student toilet facilities is not required for colleges and universities. 5(16)(b)6 SREF. Unisex toilet rooms shall be provided only in child-care, pre-K through grade three, and ESE classrooms. 468.3.5.1 FBC. Educational/ancillary facilities shall be provided with toilets, hand washing facilities, & drinking fountains for all occupants. 468.3.5.3.1 FBC. Toilet facilities for Pre-K to Grade 12 shall be accessible under continuous roof cover from all student occupied spaces; except in relocatable classrooms installed for temporary use.</p>
<p>Violation #13. Handwashing Facilities Sink was not working in room 10-010A. This must be fixed. CODE REFERENCE: 13. Handwashing Facilities. 5(13)(h)1 SREF. Hot and cold water shall be provided in toilet rooms at the lavatory. Hot water temperature shall not exceed 110°F. 468.3.5.7.1 FBC. Handwashing facilities shall be located within or adjoining each toilet room.</p>
<p>Violation #19. Sewage Disposal Staff claimed that in absence of mop sink due to plumbing repair, mop water has been disposed of into patch of grass (visibly gray compared to adjacent area). All mop sewage must be properly disposed of into either a curbed drain or a mop sink. 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:

Client Signature:

Handwritten signature of the inspector.

Handwritten signature of the client.

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Inspection Conducted By: Steven Meadows (29341)
Inspector Contact Number: Work: (863) 578-2027 ex.
Print Client Name: Gregmarie Gonzalez
Date: 8/12/2021

Inspector Signature:

Handwritten signature of Steven Meadows.

Client Signature:

Handwritten signature of Gregmarie Gonzalez.