

**STATE OF FLORIDA
DEPARTMENT OF HEALTH
COUNTY HEALTH DEPARTMENT
PUBLIC/ PRIVATE SCHOOL
INSPECTION REPORT**



PURPOSE:

- ROUTINE
- REINSPECTION
- CONSTRUCT.
- CHANGE OF OWNER
- COMPLAINT
- CONSULTATION
- QA SURVEY
- EPIDEMIOLOGY
- PREOPENING
- OTHER _____

TYPE:

- Private School
- Public School
- Charter School
- Vocational School
- College/University
- Other _____

NAME OF SCHOOL Polk Avenue Elementary
ADDRESS 1108 Polk Ave **CITY** Live Oaks
OWNER PCSB **ZIP** 33883
PERSON IN CHARGE Paul Quam **PHONE** (813) 676-4244

CENSUS

533
100
200
300
400
500
600
700
800
900
1000
FEMALES
277
MALES
256

RESULTS

Satisfactory
 Incomplete
 Unsatisfactory

Correct Violations by
 Next Inspection
 8:00 AM on:

DATE	
0	05
1	06
2	07
3	08
4	09
5	10
6	11
7	12
8	13
9	14

OUT OF BUSINESS

BEGIN	END
1:00	1:00
2:05 AM	2:05 AM
3:10 PM	3:10 PM
4:15	4:15
5:20	5:20
6:25	6:25
7:30	7:30
8:35	8:35
9:40	9:40
10:45	10:45
11:50	11:50
12:55	12:55

DATE	
01/08/18	
0	05
1	06
2	07
3	08
4	09
5	10
6	11
7	12
8	13
9	14

POSITION #			
35264			
0	0	0	0
1	1	1	1
2	2	2	2
3	3	3	3
4	4	4	4
5	5	5	5
6	6	6	6
7	7	7	7
8	8	8	8
9	9	9	9

PERMIT NUMBER				
53 - 51 - 00930				
0	0	0	0	0
1	1	1	1	1
2	2	2	2	2
3	3	3	3	3
4	4	4	4	4
5	5	5	5	5
6	6	6	6	6
7	7	7	7	7
8	8	8	8	8
9	9	9	9	9

As per section 120.695 of the Florida Statutes (FS), this form will serve as a "Notice of Non-Compliance" for any violations noted. Items marked below violate the requirements of Chapters 64E-13 and 64E-11 of the Florida Administrative Code (FAC) and must be corrected within the time period indicated in the "Results" section above. Continued operation of this facility without making these corrections is a violation of Chapter 64E-13 and 64E-11, FAC, and Chapter 381, FS. Failure to correct violations may result in an administrative fine or other legal action being initiated or continued.

SCHOOL SANITATION	SANITARY FACILITIES	LIQUID/SOLID WASTE	SAFETY
<input type="checkbox"/> 1. School Site	<input type="checkbox"/> 8. Natural Ventilation	<input type="checkbox"/> 15. Handwash Facilities	<input type="checkbox"/> 21. Sewage Disposal
<input type="checkbox"/> 2. Playground Equipment	<input type="checkbox"/> 9. Mechanical Ventilation	<input type="checkbox"/> 16. Showers/Fixtures	<input type="checkbox"/> 22. Solid Waste
<input type="checkbox"/> 3. Athletic Equipment	<input type="checkbox"/> 10. Provided/Accessible	<input type="checkbox"/> 17. Shower Water Temp.	<input type="checkbox"/> 23. Infestation/Control
BUILDINGS	WATER SUPPLY	VECTOR/VERMIN CONTROL	FOOD
<input type="checkbox"/> 4. Construction	<input type="checkbox"/> 11. Cleanliness & Repair	<input type="checkbox"/> 18. Installed/Operated/Maintained	<input type="checkbox"/> 24. Brush/Trash
<input type="checkbox"/> 5. Maintenance & Repair	<input type="checkbox"/> 12. Toilet Facilities	<input type="checkbox"/> 19. Drinking Fountains	<input type="checkbox"/> 25. Water Collection/Drainage
<input type="checkbox"/> 6. Lighting/Foot-Candles	<input type="checkbox"/> 13. Separation of Sexes	<input type="checkbox"/> 20. Approved Source	<input type="checkbox"/> 26. First Aid Kit
<input type="checkbox"/> 7. Heating, Ventilation, A/C	<input type="checkbox"/> 14. Fixture Ratio		<input type="checkbox"/> 27. Food Insp. Rpt.
			OTHER
			<input type="checkbox"/> 28. _____
			<input type="checkbox"/> 29. _____

ITEM NUMBERS	COMMENTS AND INSTRUCTIONS (continue on attached sheet)
	No violations observed. All restrooms have soap, paper towels, paper flush. Lighting sufficient. No safety/structural hazards. No signs of pests/vermin.

HEALTH DEPARTMENT INSPECTOR: James Ryan / Nancy K... **PHONE:** (813) 676-2006
COPY OF REPORT RECEIVED BY: Nancy K... **DATE:** 1/8/18
 DH 4030, 01/05 (Obsoletes Previous Editions)

INSTRUCTIONS

Note: Complete this form in its entirety. Shade each applicable bubble in pen or pencil. The EXPLANATION OF CODE REFERENCES is for informational purposes only and is subject to change. The current Florida Administrative Code (F.A.C.) and Florida Statutes (F.S.) should be consulted for the official version of these references. For more information go to: WWW.MYFLEH.COM

EXPLANATION OF CODE REFERENCES

School Sanitation

1. **School Site** 64E-13.004(1). The school site & areas used for playgrounds shall be evenly graded & sloped or provided with adequate facilities for surface drainage. A site should not pose health threats from hazardous materials, air & noise pollution, heavy traffic or industry.
2. **Playground Equipment** 64E-13.004(2)(a)(c). Playgrounds shall be constructed and maintained to permit maximum utilization of sites with elimination of sanitary and health hazards including mudholes, fragments of glass, stone and similar obstructions. Fixed playground equipment shall be anchored with substantial foundations so maximum safety is obtained. Cushioning materials such as mats, wood chips, or sand shall be used under climbing equipment, slides, and swings.
3. **Athletic Equipment** 64E-13.004(2)(b). Athletic and recreational equipment and facilities must be kept clean and in a safe condition. Fences and equipment shall have no jagged or sharp projections. Athletic and recreational equipment and facilities must be kept clean and in a safe condition. Fences and equipment shall have no jagged or sharp projections.

Buildings

4. **Construction** 64E-13.004(3)(a). School construction and remodeling shall conform to construction requirements of the State Department of Education in the case of public schools, and requirements of the local building authority in the case of private schools. School buildings shall be ratproofed.
5. **Maintenance & Repair** 64E-13.004(3)(b)(c). Buildings shall be kept clean and in good repair, free from hazardous conditions, such as loose or broken floor tiles and boards; loose moldings; loose hanging fixtures, pipes, and electric wires; and broken plaster. Furnishings and equipment shall be kept clean and in good repair, free of missing parts and hazards such as sharp edges, splinters, and protruding or rusty nails.
6. **Lighting/Foot-Candles** 64E-13.004(4)(a-d). Illumination in all instructional spaces shall be designed to provide a minimum of forty (40) foot-candles glare free at normal task level. Fixtures shall be so located that there will be uniform (within ten (10) foot-candles) illumination suitable for the activities conducted therein. All required illumination shall be designed so that the failure of any single unit, such as the burning out of an electric bulb will not leave any occupied area or means of egress in darkness. Illumination of chalkboards and other visual aids shall be designed to eliminate glare and shadows.
7. **Heating, Ventilation, A/C** 64E-13.004(5)(a)(c). Permanent type school buildings and additions to school buildings shall be provided with heating facilities. Heating facilities shall be designed to heat to a temperature of not less than 70°F., instructional rooms, locker rooms and cafeterias; and 65°F., toilets and activities rooms, such as gymnasiums and shops.
8. **Natural Ventilation** 64E-13.004(5)(d)(1). In instructional spaces where natural air flow is relied upon for occupant comfort, it shall be designed and maintained to ensure cross ventilation and air movement at the level of the seated student. Gravity and wind operated ventilators shall not be used as an exhaust medium in instructional areas but may be in general storage rooms. Natural ventilation in toilet rooms, shower and locker rooms and storage rooms for athletic equipment or soiled clothes is not permissible.
9. **Mechanical Ventilation** 64E-13.004(5)(d). All spaces which do not meet the requirements for natural ventilation shall be mechanically ventilated by means of electrically operated exhausts. Fans and blowers shall be sized and designed to provide the required air movement without excessive or disturbing noise. Special provisions shall be made in the design of ventilation systems in areas of high air contamination such as paint shops, auto repair shops and chemistry laboratories, art rooms where kilns are used, wood working, and metal shops, chemical storerooms. A high capacity emergency exhaust system is recommended for chemistry laboratories. All air conditioned spaces shall be ventilated when occupied.

Sanitary Facilities

10. **Provided/Accessible** 64E-13.004(6). Every school plant shall be provided with toilet and hand washing facilities for all occupants. These facilities shall be located for convenient student access and faculty supervision and kept clean and in good repair. Faculty and staff facilities shall be provided in separate rooms from student facilities.
11. **Cleanliness & Repair** 64E-13.004(6)(a). Walls to a height of at least 4' feet toilet partitions and floor of all toilet rooms shall be finished with impervious materials. All plumbing fixtures shall conform to the provisions of the local plumbing code. 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. Deodorizers shall not be used in toilet rooms.
12. **Toilet Facilities** 64E-13.004(6)(a). Toilet facilities shall be accessible under continuous roof cover from all student occupied spaces. In group toilet rooms a partition shall be placed between each water closet. Each compartment shall have a door. Entrances to group toilet rooms shall be provided with a partition or other shielding device to block the occupants from view. Entrance doors shall be self-closing.
13. **Separation of Sexes** 64E-13.004(6)(a)(1.). Preschool grades through grade three shall be provided with toilet and handwashing facilities located within or adjoining classrooms and considered adequate without urinals. Common toilet facilities for both sexes shall not be allowed above the third grade.
14. **Fixture Ratio** 64E-13.004(6)(a). The toilet fixture requirement in reference to student population, faculty, and staff shall conform to the standards specified in local plumbing codes or Chapter 64E-10, F.A.C.
15. **Handwash Facilities** 64E-13.004(6)(b). Handwashing facilities shall be located within or adjoining each toilet room. Soap dispensers shall be provided at all wash basins and liquid or powdered soap shall be used. Individual towels, preferably paper shall not be used. Use of common or public towels is prohibited. Hot-air hand drying devices
16. **Showers/Fixtures** 64E-13.004(6)(c). Shower facilities shall be provided in all secondary schools where physical education is a required subject. Shower rooms & stalls shall have floors, partitions & walls to a minimum height of six (6) feet finished with dense non-absorbent & non-corrosive materials having a smooth impervious surface. One (1) shower head shall be provided for each five (5) pupils. Floors shall be drained in such a manner that waste water from any shower head will not pass over areas occupied by other bathers. Showers must be kept clean & free of mildew. Foot baths are not allowed.
17. **Shower Water Temperature** 64E-13.004(6)(c)(6). Water shall be heated and the temperature at the shower head shall not exceed 110°F.

Water Supply

18. **Installed Operated/Maintained** 64E-13.004(7)(a). The water supply shall be installed, operated, and maintained in compliance with Chapters 62-550 and 62-555 or Chapter 64E-8, F.A.C.
19. **Drinking Fountains** 64E-13.004(7)(b). Drinking fountains of an approved, sanitary slant jet type shall be provided in the ratio specified in the local building code or Chapter 64E-10, F.A.C. In no case shall fountains be located in any toilet room.
20. **Approved Source** 64E-13.004(7)(c). The use of pitcher pumps is prohibited on any school water supply.

Liquid Waste

21. **Sewage Disposal** 64E-13.004(8). Sewage Disposal. Sewage shall be disposed of in accordance with Chapter 62-600 or 64E-6, F.A.C., whichever is applicable. Sewage treatment and disposal systems at schools shall be maintained in compliance with the applicable chapter.
22. **Solid Waste** 64E-13.004(9). Garbage, trash, and rubbish shall be collected, stored, and disposed of at a frequency and in a manner that prevents a sanitary nuisance. Wet garbage shall be collected and stored in impermeable, leak proof, fly tight containers pending disposal. Outdoor waste containers must be easily cleanable, serviceable, and should be located on a smooth nonabsorbent surface. Waste containers and the storage area shall be cleaned at frequent intervals to prevent odors and breeding places for vermin. Waste water from the cleaning of garbage containers shall be disposed of as sewage.

Vector/Vermin Control

23. **Infestation/Control** 64E-13.004(10). Effective measures shall be used to prevent harborage, propagation, or infestations of rodents and all insects.
24. **Brush/Trash** 64E-13.004(10). Brush, trash or other unnecessary material shall not be allowed to accumulate on school premises.
25. **Water Collection/Drainage** 64E-13.004(10). Water must not be allowed to accumulate in any open containers, such as buckets and tires.

Safety

26. **First Aid Kit** 64E-13.004(11). Schools shall own & maintain a completely equipped first aid kit, used under supervision of an adult, available at all times.
- Food** 27. See DH 4023. A separate inspection form is required for violations of the DOH food standards in 64E-11 of the Florida Administrative Code.
- Other** 28. & 29. This applies to any other applicable state or local environmental Health standard enforced by the DOH or the County Health Department.

STATE OF FLORIDA
DEPARTMENT OF HEALTH
COUNTY HEALTH DEPARTMENT
FOOD SERVICE
INSPECTION REPORT



1 of 2

Facility Information

RESULT: Satisfactory

Permit Number: 53-48-01294 Name of Facility: Polk Avenue Elementary Address: 110 E Polk Avenue City, Zip: Lake Wales 33853 Type: School (more than 9 months) Owner: Polk County School Board Person In Charge: Tonia VanDervort Phone: 863-678-4247	Correct By: Next Inspection Re-Inspection Date: None
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Inspection Information

Purpose: Routine Inspection Date: 2/23/2018	Begin Time: 01:10 PM End Time: 03:30 PM
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Additional Information

No Additional Information Available

Items marked below violate the requirements of Chapter 64E-11 of the Florida Administrative Code and must be corrected. Continued operation of this facility without making these corrections is a violation of Chapter 64E-11, Florida Administrative Code and Chapters 381 and 386, Florida Statutes. Violations must be corrected by the date and time indicated in the Results section above or an administrative fine or other legal action will be initiated.

Violation Markings

FOOD SUPPLIES 1. Sources, etc. FOOD PROTECTION 2. Stored temperature 3. No further cooking/Rapid cooling 4. Thawing 5. Raw fruits 6. Pork cooking 7. Poultry cooking 8. Other animal cooking 9. Least contact/Reheating 10. Food container 11. Buffet requirements 12. Self-service condiments 13. Reservice of food 14. Sneeze guards 15. Transportation of food 16. Poisonous/Toxic materials PERSONNEL	17. Exclusion of personnel 18. Cleanliness 19. Tobacco use 20. Handwashing 21. Handling of dishware EQUIPMENT/UTENSILS 22. Refrigeration facilities/Thermometers 23. Sinks 24. Ice storage/Counter-protector 25. Ventilation/Storage/Sufficient equipment 26. Dishwashing facilities 27. Design and fabrication 28. Installation and location 29. Cleanliness of equipment 30. Methods of washing SANITARY FACILITIES AND CONTROLS 31. Water supply 32. Ice 33. Sewage	34. Plumbing 35. Toilet facilities 36. Handwashing facilities 37. Garbage disposal 38. Vermin control OTHER FACILITIES AND OPERATIONS X 39. Other facilities and operations TEMPORARY FOOD SERVICE EVENTS 40. Temporary food service events VENDING MACHINES 41. Vending machines MANAGER CERTIFICATION 42. Manager certification CERTIFICATES AND FEES 43. Certificates and fees INSPECTION/ENFORCEMENT 44. Inspection/Enforcement
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Inspector Signature:

Client Signature:

STATE OF FLORIDA
DEPARTMENT OF HEALTH
COUNTY HEALTH DEPARTMENT
FOOD SERVICE
INSPECTION REPORT



2 of 2

General Comments

No other violations observed. Facility is very clean and well lit. Unable to test dishwasher at time of inspection. All refrigerators and freezers are working properly and have internal thermometers. No sign of pests/vermin.

Email Address(es): gail.quam@polk-fl.net;
T.Vandervort@slamgmt.com;
L.Collins@slamgmt.com

Violations Comments

Violation #39. Other facilities and operations

Window above dishwasher still has bb gun-like holes in it, which was noted on the previous inspection. These windows must be replaced by next routine inspection.

Hole in ceiling in dry goods near entry door. Apparant water damage is visible around hole. Hole should be patched and causal factor related to the hole should be addressed.

Sealant around bathroom sink has eroded. Sealant should be reapplied to bathroom sink.

CODE REFERENCE Other Facilities 64E-11.008. Floors, walls, and ceilings shall be smooth and washable. 20 foot candles of light shall be provided. Adequate ventilation shall be provided. A mop sink or garbage can wash down will be provided. No living quarter shall open to the facility. No live animals. Exterior area shall be kept clean.

Inspection Conducted By: Steven Meadows (29341)
Inspector Contact Number: Work: (863) 578-2027 ex.
Print Client Name: Le Le Collins
Date: 2/23/2018

Inspector Signature:

Handwritten signature of Steven Meadows.

Client Signature:

Handwritten signature of Le Le Collins.