

**STATE OF FLORIDA
DEPARTMENT OF HEALTH
COUNTY HEALTH DEPARTMENT**

PRIVATE SCHOOL
INSPECTION REPORT



PURPOSE

- ROUTINE
- CONSTRUCT.
- COMPLAINT
- QA SURVEY
- PREOPENING

- REINSPECTION
- CHANGE OF OWNER
- CONSULTATION
- EPIDEMIOLOGY
- OTHER _____

TYPE

- Private School
- Private Charter School
- Private Vocational School
- Private College/University

CENSUS

211 FEMALES
200 MALES
411 TOTALS

RESULTS

- SATISFACTORY
- INCOMPLETE
- UNSATISFACTORY

CORRECT VIOLATIONS BY

- NEXT ROUTINE INSPECTION
8:00 AM on _____ DATE
- OUT OF BUSINESS

NAME OF SCHOOL EDWARD D. BOK ACADEMY - NORTH
 ADDRESS 338 E CENTRAL AVE CITY LAKE WALES
 OWNER LAKE WALES CHARTER SCHOOL ZIP 33853
 PERSON IN CHARGE DONNA DRISDOM PHONE 863-232-4665
 EMAIL ADDRESS DONNA.DRISDOM@LWCHARTERSCHOOLS.COM

BEGIN TIME (AM/PM)	END TIME (AM/PM)	DATE (MM/DD/YY)	POSITION NUMBER	EHD NUMBER
8:55	10:15	10/02/19	029345	83-51-1868315

As per section 120.695, Florida Statutes (FS) this form will serve as a "Notice of Non-Compliance" for any violations noted. Items marked below violate one or more of the requirements of section 6A-2.0040, Florida Administrative Code (FAC), Sanitation Standards in K-12 Private Schools, and section 468, Florida Building Code (FBC), Schools, College, and Universities. Violations 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 section 6A-2.0040, FAC, and section 468, FBC. Failure to correct violations in the time frame specified may result in enforcement action being initiated by the Department of Health.

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

SCHOOL SANITATION In Out NO NA <input checked="" type="checkbox"/> <input type="checkbox"/> 1. School Site <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> 2. Playground <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 3. Athletic Equipment BUILDING <input checked="" type="checkbox"/> <input type="checkbox"/> 4. Construction <input checked="" type="checkbox"/> <input type="checkbox"/> 5. Maintenance & Repair <input type="checkbox"/> <input checked="" type="checkbox"/> 6. Lighting Standards <input checked="" type="checkbox"/> <input type="checkbox"/> 7. Heating, Ventilation, A/C <input checked="" type="checkbox"/> <input type="checkbox"/> 8. Natural Ventilation <input checked="" type="checkbox"/> <input type="checkbox"/> 9. Mechanical Ventilation SANITARY FACILITIES <input checked="" type="checkbox"/> <input type="checkbox"/> 10. Provided/Accessible <input checked="" type="checkbox"/> <input type="checkbox"/> 11. Toilet Floor Drains <input checked="" type="checkbox"/> <input type="checkbox"/> 12. Toilet Facilities <input checked="" type="checkbox"/> <input type="checkbox"/> 13. Disinfectants <input checked="" type="checkbox"/> <input type="checkbox"/> 14. Handwash Facilities <input checked="" type="checkbox"/> <input type="checkbox"/> 15. Soap Dispensers <input type="checkbox"/> <input checked="" type="checkbox"/> 16. Showers	SANITARY FACILITIES (cont.) In Out NO NA <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> 17. Shower Water Temp WATER SUPPLY <input checked="" type="checkbox"/> <input type="checkbox"/> 18. Approved Source <input checked="" type="checkbox"/> <input type="checkbox"/> 19. Drinking Fountains LIQUID WASTE <input checked="" type="checkbox"/> <input type="checkbox"/> 20. Sewage Disposal <input checked="" type="checkbox"/> <input type="checkbox"/> 21. Solid Waste PEST CONTROL <input checked="" type="checkbox"/> <input type="checkbox"/> 22. Pest Control <input checked="" type="checkbox"/> <input type="checkbox"/> 23. Brush/Trash <input checked="" type="checkbox"/> <input type="checkbox"/> 24. Water Collection/ Drainage SAFETY <input type="checkbox"/> <input type="checkbox"/> 25. First Aid Kit DIAPER CHANGING STATION <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> 26. Location/Sanitizers	DIAPER CHANGING STATION (cont.) In Out NO NA <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> 27. Changing Station and Mats <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> 28. Handsink <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> 29. Garbage Can ANIMAL HEALTH AND SAFETY <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> 30. Vaccination <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> 31. Animal Maintenance/ Aggressive Animals DORM/RESIDENTIAL FACILITIES <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> 32. Maintenance/Complaint <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> 33. Other _____
--	--	--

ITEM NUMBER	COMMENTS AND INSTRUCTIONS (if needed use a continuation page)
60	LIGHTING WAS MEASURED ON DESKS IN CLASSROOM 782. LIGHTING ONLY REACHED 15-20 FOOT CANDLES. STAFF WAS ADVISED INSPECTIONAL AREAS MUST MEASURE 40 FOOT CANDLES. STAFF IS REPLACING CURRENT CLASSROOM LIGHTBULBS WITH HIGHER WATTAGE TO INCREASE THE LIGHTING. DESKS NEAR WINDOWS IN CLASSROOMS 330 + 340 RECEIVE VERY LITTLE LIGHTING. STAFF WILL REARRANGE CLASSROOM LAYOUT TO ELIMINATE THIS ISSUE.

HEALTH DEPARTMENT INSPECTOR: Sean Hawk SEAN HAWK

PHONE: 863-838-578-206

COPY OF REPORT RECEIVED BY: Donna M. Drisdorn

DATE: 10/02/2019

STATE OF FLORIDA
DEPARTMENT OF HEALTH
ENVIRONMENTAL INSPECTION REPORT
CONTINUATION PAGE



Date: 10/02/2019

Facility Name: EDWARD D. BOK ACADEMY - NORTH Identification Number: 53-51-1868315

ITEM
NUMBERS 3KE

COMMENTS AND INSTRUCTIONS
(Continued from Inspection Report)

ROUTINE FACILITY INSPECTION WAS CONDUCTED ON EDWARD D. BOK ACADEMY. THIS INCLUDED THE SECOND BUILDING LOCATED AT 16 N 3rd STREET, LAKE WALES, FL 33853. THIS BUILDING IS ADJACENT TO THE 338 E CENTRAL AVE LOCATION AND IS WITHIN IMMEDIATE WALKING DISTANCE. FACILITIES ARE CLEAN AND WELL-ORGANIZED. THERE ARE NO SIGNS OF PESTS/VERMIN. BUILDING LOCATED AT 16 N 3rd STREET MEETS STANDARDS FOR A SATISFACTORY INSPECTION.

- NO OTHER VIOLATIONS OBSERVED

Inspection Conducted by: SEAN HAWK

Copy of Report Received by: Donna M. [Signature]

Page 2 of 2