

PREA Facility Audit Report: Final

Name of Facility: John E. Polk Correctional Facility

Facility Type: Prison / Jail

Date Interim Report Submitted: NA

Date Final Report Submitted: 08/31/2022

Auditor Certification	
The contents of this report are accurate to the best of my knowledge.	<input checked="" type="checkbox"/>
No conflict of interest exists with respect to my ability to conduct an audit of the agency under review.	<input checked="" type="checkbox"/>
I have not included in the final report any personally identifiable information (PII) about any inmate/resident/detainee or staff member, except where the names of administrative personnel are specifically requested in the report template.	<input checked="" type="checkbox"/>
Auditor Full Name as Signed: Cynthia K. Swier	Date of Signature: 08/31/2022

AUDITOR INFORMATION	
Auditor name:	Swier, Cynthia
Email:	cindykswier@yahoo.com
Start Date of On-Site Audit:	07/18/2022
End Date of On-Site Audit:	07/20/2022

FACILITY INFORMATION	
Facility name:	John E. Polk Correctional Facility
Facility physical address:	211 Eslinger Way, Sanford, Florida - 32773
Facility mailing address:	

Primary Contact	
Name:	amy lawshe
Email Address:	alawshe@seminolesheriff.org
Telephone Number:	407-402-3521

Warden/Jail Administrator/Sheriff/Director	
Name:	Bedard, Chief Laura
Email Address:	LBedard@seminolesheriff.org
Telephone Number:	4076651205

Facility PREA Compliance Manager	
Name:	Linda Tomeo
Email Address:	ltomeo2@seminolesheriff.org
Telephone Number:	
Name:	Janice Pizzurro
Email Address:	jpizzurro@seminolesheriff.org
Telephone Number:	
Name:	Ojay Straker
Email Address:	Ostraker@seminolesheriff.org
Telephone Number:	

Facility Health Service Administrator On-site	
Name:	HSA Maryann E. Fields
Email Address:	MFields@seminolesheriff.org
Telephone Number:	4076651308

Facility Characteristics	
Designed facility capacity:	1396
Current population of facility:	813
Average daily population for the past 12 months:	751
Has the facility been over capacity at any point in the past 12 months?	No
Which population(s) does the facility hold?	Both females and males
Age range of population:	15-77
Facility security levels/inmate custody levels:	Minimum, Medium, High Medium, Maximum
Does the facility hold youthful inmates?	Yes
Number of staff currently employed at the facility who may have contact with inmates:	401
Number of individual contractors who have contact with inmates, currently authorized to enter the facility:	721
Number of volunteers who have contact with inmates, currently authorized to enter the facility:	721

AGENCY INFORMATION	
Name of agency:	Seminole County Sheriff's Office
Governing authority or parent agency (if applicable):	
Physical Address:	100 Eslinger Way, Sanford, Florida - 32773
Mailing Address:	
Telephone number:	4076656650

Agency Chief Executive Officer Information:	
Name:	Sheriff Dennis M. Lemma
Email Address:	dlemma@seminolesheriff.org
Telephone Number:	407-665-6635

Agency-Wide PREA Coordinator Information			
Name:	Amy Lawshe	Email Address:	alawshe@SeminoleSheriff.org

SUMMARY OF AUDIT FINDINGS	
<p>The OAS automatically populates the number and list of Standards exceeded, the number of Standards met, and the number and list of Standards not met.</p> <p>Auditor Note: In general, no standards should be found to be "Not Applicable" or "NA." A compliance determination must be made for each standard. In rare instances where an auditor determines that a standard is not applicable, the auditor should select "Meets Standard" and include a comprehensive discussion as to why the standard is not applicable to the facility being audited.</p>	
Number of standards exceeded:	
3	<ul style="list-style-type: none"> • 115.17 - Hiring and promotion decisions • 115.33 - Inmate education • 115.43 - Protective Custody
Number of standards met:	
42	
Number of standards not met:	
0	