

COVID-19 Safe Practices walkthrough form

Date:	1/28/2021 	
District:	Dora Consolidated	
School:	Dora Consolidated	
District/ Charter Contact Name	Brandon Hays (superintendent)	District/Charter Signature: 
Fire Marshal/ PED Staff Name	Candice Sena	Fire Marshal/ PED Staff Signature: 
Current Status Use Drop Down	Safe Practice	Notes/ Checklist
Yes	Multi-ply cloth masks available and utilized by all staff and students, over the nose and mouth, secure under the chin, snug on face with no gaps.	Extra disposable masks on hand? Extra mask on hand kept in nurses office all front office staff have access as needed.
Yes	Classrooms and commons areas are set up for 6 feet social distancing with 50% student enrollment in place.	Are desk marked for A/B cohorts? Are desks/ students facing one direction? Student are broken into A and B. Sanitation is being done daily so desk can be used. Only 200 student total in district. So only 50 students in elementary and 50 in high school.
Yes	If applicable, cafeteria (or other congregate feeding area) is set up for 6 feet social distancing and cohorts of students are not mixed.	Student desk are being used in place of tables to keep student separated. Student have staggered assigned times.
Yes	Hand sanitizer that contains at least 60% alcohol is available across the school and ample cleaning supplies in place. Soap and supplies in bathrooms are ample with reliable running water.	70% through out the school.
Yes	Sanitization protocols in place that address daily cleaning and disinfection with particular attention to frequently touched surfaces including both building, playground and buses.	Sanitization logs accessible and posted across the school site? Each section has a log and a master log kept in main office. Sanitation done every day in each room. High touch areas cleaned multiple times a day.
Yes	School doors and windows are operable and other air filtration measures in place.	Air purifiers in place, Windows open as needed. HVAC set to continuous run to insure air flow.
Yes	School ventilation systems are functional and meet standard.	MERV 10 Filter are order delivery set for week of February 15th.
Yes	Evacuation plan in place that maintains 6 feet social distancing. Dismissal process in place that maintains social distancing.	Teachers use rope with 6 foot knots, to keep younger students spaced, older student have separated evacuation route. Verbal reminder are being used with all students. Student all have set and staggered dismissal times.
Yes	Isolation rooms for symptomatic individuals in place and protocols for students exhibiting symptoms on buses in place.	on bus check if student has temp they do not get on bus if at school staff on duty will take to room
Yes	Protocols and signage in place for entrance into the building including temperature other symptoms check.	Three check sysyem on bus in entrace and in class room.
Yes	Signage across the school site that includes expectations for prevention practices: frequently washing hands, avoiding touching eyes, nose, and mouth, wearing masks, staying 6 feet apart and direction of traffic.	Signage in multiple languages as appropriate? Signage is appropriated.
	General Notes	