


COVID-19 Safe Practices Walkthrough Form

Date:	1/11/2021	
District:	Hagerman	
School:	Elementary	
District/ Charter Contact Name	R. Williams	<i>District/Charter Signature:</i>
Fire Marshal/ PED Staff Name	C.Hamill	<i>Fire Marshal/ PED Staff Signature</i>
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.	Multiple masks of all level placed throughout the building.
Yes	Classrooms and commons areas are set up for 6 feet social distancing with 50% student enrollment in place.	All recommendations from PED are implemented
Yes	If applicable, cafeteria (or other congregate feeding area) is set up for 6 feet social distancing and cohorts of students are not mixed.	All recommendations from PED are implemented, clearly marked by map with shields in place
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.	Multiple Hand Sanitizer stations throughout building with signs
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? Staff has copy of SOP's and responsibilities
Yes	School doors and windows are operable and other air filtration measures in place.	Yes/Synexis Sphere on order
Yes	School ventilation systems are functional and meet standard.	MERV 11
Yes	Evacuation plan in place that maintains 6 feet social distancing. Dismissal process in place that maintains social distancing.	All egress routes clearly marked on floor and SOP supplied and reviewed with staff
Yes	Isolation rooms for symptomatic individuals in place and protocols for students exhibiting symptoms on buses in place.	Isolation room located away from other occupants of building clearly marked with extra supplies and SOP for triage
Yes	Protocols and signage in place for entrance into the building including temperature other symptoms check.	Automatic temp scanning located at each entrance
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.	Very clearly marked throughout the building
General Notes Entire district was very prepared and all staff that was present able to answer general questions		