

## COVID-19 Safe Practices Walkthrough Form

<b>Date:</b>	17-Feb-21
<b>District:</b>	Santa Rosa Consolidated Schools
<b>School:</b>	Santa Rosa Middle School
<b>District/ Charter Contact Name</b>	Martin Madrid/Joe Esquibel
<b>Fire Marshal/ PED Staff Name</b>	Chief Anthony Salas
<b>Current Status Use Drop Down</b>	<b>Safe Practice</b>
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.
Yes	Classrooms and commons areas are set up for 6 feet social distancing with 50% student enrollment in place.
Yes	If applicable, cafeteria (or other congregate feeding area) is set up for 6 feet social distancing and cohorts of students are not mixed.
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.
Yes	Sanitization protocols in place that address daily cleaning and disinfection with particular attention to frequently touched surfaces including both building, playground and buses.
Yes	School doors and windows are operable and other air filtration measures in place.
Yes	School ventilation systems are functional and meet standard.
Yes	Evacuation plan in place that maintains 6 feet social distancing. Dismissal process in place that maintains social distancing.
Yes	Isolation rooms for symptomatic individuals in place and protocols for students exhibiting symptoms on buses in place.
Yes	Protocols and signage in place for entrance into the building including temperature other symptoms check.

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.
	<b>General Notes</b>

District/Charter Signature:



Fire Marshal/ PED Staff Signature



**Notes/ Checklist**

Extra disposable masks on hand? School has a metal cabinet with double amount of masks.  
Total students 116

Are desks marked for A/B cohorts? Are desks/ Students facing one direction? Desks are marked for students.

Cafeteria is set up but will not be used. Students will go back to assigned classroom.

There is hand sanitizer in every classroom on a desk marked cleaning supplies. Also throughout hallway are bottles mounted on wall. School has also ordered automatic dispensers.

Sanitization logs accessible and posted across the school site? Every classroom has a log post on door or wall by the door.

Fans in place? Fans were being placed at time of inspection.

HEPA Filters? School has Merv 11 filters in place and has ordered Merv 10 PO attached

School does have evacuation plans in place on all classroom doors.

School has a medical room setup with 1 room for isolation.

School has 1 entry for students and 1 for visitors.

Signage in multiple languages as appropriate? School has it in 2 languages