
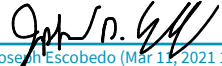


COVID-19 Safe Practices Walkthrough Form



Date:	Wednesday, March 10, 2021	
District:	APS Authorizer	
School:	ACE Leadership	
District / Charter Contact Name	Justin Trager	District/Charter Signature:  Justin Trager (Mar 10, 2021 13:59 MST)
Fire Marshal/ PED Staff Name	Joseph Escobedo	Fire Marshal/ PED Staff Signature:  Joseph Escobedo (Mar 11, 2021 16:51 MST)
Current Status Yes or No	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 cloth masks for staff? Yes, 100. Extra cloth masks for students? Yes, 600. Extra disposable masks? Student 3,229 and Staff 243
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? N/A. Cohorts remain in their own working space outside. Are desks/ students facing one direction? Yes, facing one direction. Marks on floors? Yes, marked with tape. Plexiglass barriers/Shields? At front desk and plexiglass barriers available for teachers on request. 2 mobile plexiglass partitions also available.
Yes	If applicable, cafeteria (or other congregate feeding area) is set up for 6 feet social distancing and cohorts of students are not mixed.	Facing same direction? Students eat socially distanced at personal workspace facing one direction and outside eating areas.
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.	Location of sanitizer and cleaning supplies? Each classroom has a sanitization cleaning supply cart as well as 2 hand sanitizer station (15 mobile stations, 13 fixed stations throughout the school). Sanitizing stations at entry, exits and at garage door (extended workspace).

Yes	Sanitization protocols in place that address daily cleaning and disinfection with particular attention to frequently touched surfaces (<i>doors, doorknobs, globes, tetherballs, etc</i>) including building, <u>playground</u> and <u>buses</u> .	What are the sanitization protocols? Written protocols. Students clean personal workspace through the day. Daily cleaning of school. Deep cleaning twice a week (Tuesday Evening/Sat) Any special equipment to note? 2 Electrostatic cleansing guns during deep cleaning. Sanitization logs accessible and posted across the school site? Logs posted in janitor area. Lockers? No lockers
Yes	School doors and windows are operable and other air filtration measures in place. <ul style="list-style-type: none"> • Fans in place - where? • Dampers open to increase airflow? • Open doors and windows? • Air filters in place? 	MERV 13. UV lights (sanitation/filtration). Dampers open. Garage door will remain open.
Yes	School ventilation systems are functional and meet standard.	Number of units? 15 units HEPA Filters? N/A MERV # (9/10/11/12/13)? MERV 13
Yes	Evacuation plan in place that maintains 6 feet social distancing. Dismissal process in place that maintains social distancing.	Describe building evacuations due to fire (Consider offsite evacuations also) Yes. Protocol with social distancing. Students will dismiss in cohorts socially distanced.
Yes	Isolation rooms for symptomatic individuals in place and protocols for students exhibiting symptoms on buses (<i>report directly to isolation room</i>) in place.	Preferably not the health office due to need to distribute medication or other health issues. Is restroom nearby? Yes. 2 isolation rooms with separate exits located in nurse's office.
Yes	Protocols and signage in place for entrance into the building including temperature and other symptoms check.	Yes. Signage at entrance. Sign-in and temperature check. Will transition to ipad for temperature 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.	Signage in multiple languages as appropriate? Yes, English and Spanish.

General Notes (add a brief description of the hybrid model used and target reopening date)

Grades Served? 9-12

Total student population? 205

Number expected to remain remote? N/A will open fully. May have ~25 opt out.

Target start date for hybrid in-person learning: March 29,2021

Briefly describe the hybrid model (cohort groups; days; etc): Full Re-entry. Students will be socially distanced in their classroom.

School utilizes cohorts in their instructional model for core academic projects.

ACE Leadership COVID-19 Safe Practices Walkthrough Form March 2021 - Sheet1

Final Audit Report

2021-03-11

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