

COVID-19 Safe Practices Walkthrough Form

| Date: | 11 Feb-21 | NEW MEXICO |
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| District: | Albuquerque Public Schools | |
| School: | Madison MS | |
| Contact Name | Erin Hartman | District/Charter Signature: <i>[Signature]</i> |
| Name | R. Klein 1387 | Fire Marshal/ PEID Staff Signature: <i>[Signature]</i> |
| Down | Safe Practice | Notes/ Checklist |
| Yes <i>(EW)</i> | 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? All classrooms have cloth and disposable masks available in classroom supply buckets. More masks may be ordered from the warehouse. |
| Yes <i>(EW)</i> | Classrooms and commons areas are set up for 6 feet social distancing with 50% student enrollment in place. | Are desks marked for A/B cohorts? Are desks/ students facing one direction? FMO performed spot checks with staff to answer any questions. |
| Yes <i>(EW)</i> | If applicable, cafeteria (or other congregate feeding area) is set up for 6 feet social distancing and cohorts of students are not mixed. | Staff advised eating area must be cleaned regularly |
| Yes <i>(EW)</i> | 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. | Hand sanitizer was available |
| Yes <i>(EW)</i> | 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? Responsibility of staff to train and maintain CSP (COVID Safe Practices) All custodians have been provided a daily schedule as well as daily tasks including high touch cleaning and sanitation. |
| Yes <i>(EW)</i> | School doors and windows are operable and other air filtration measures in place. | Dampers open to increase airflow - School must communicate with M&O (Maintenance & Operations) |
| Yes <i>(EW)</i> | School ventilation systems are functional and meet standard. | MERV 9 - School must communicate with M&O (Maintenance & Operations) Gym, Aux Gym, Library |
| Yes <i>(EW)</i> | Evacuation plan in place that maintains 6 feet social distancing. Dismissal process in place that maintains social distancing. | Evacuation and safety is priority, Social distancing is secondary once in safe location |
| Yes <i>(EW)</i> | Isolation rooms for symptomatic individuals in place and protocols for students exhibiting symptoms on buses in place. | Location will be communicated to all staff members. |
| Yes <i>(EW)</i> | Protocols and signage in place for entrance into the building including temperature other symptoms check. | Signs in place, extra masks available All staff are sent a daily health screening and can show it to building personnel for verification. |
| Yes <i>(EW)</i> | 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? Additional Signs can be ordered by Graphics. |
| General Notes - School was compliant at time of visit | | |