

# COVID-19 Safe Practices Walkthrough Form



Date:	2/10/21 09:02	
District:	A/S	
School:	Roosevelt Middle School	
District/ Charter Contact Name	Dave Roberts	District/Charter Signature:
Fire Marshal/ PED Staff Name	Keith Clark	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?
YES	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	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
<del>YES</del> 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.	Hand sanitizer was available
Custodians - YES Not detailed enough for staff	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 accesible and posted across the school site? Responsibility of staff to train and maintain CSP (COVID Safe Practices)
YES	School doors and windows are operable and other air filtration measures in place.	School must communicate with M&O (Maintenance & Operations)
Met 9	School ventilation systems are functional and meet standard.	School must communicate with M&O (Maintenance & Operations)

<i>Requires more Detailed Plans</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
<i>YES</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.
<i>Requires greater in plan</i>	Protocols and signage in place for entrance into the building including temperature other symptoms check.	Signs in place, extra masks available
<i>YES. More of the face MASK signs required</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?
	<b>General Notes - School was compliant at time of visit</b>	