

COVID-19 Safe Practices Walkthrough Form #4

Date:	17 Feb-21	
District:	Albuquerque Public Schools	
School:	Sombra del Monte ES	
District/ Charter	APS Heather Hinde	District/Charter Signature: <i>Heather Hinde</i>
Fire Marshal/ PED Staff	R. Klein 1387	Fire Marshal/ PED Staff Signature: <i>R. Klein</i>
Current Status Use Drop	Safe Practice	Notes/ Checklist
Yes <i>HH</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 are on hand. All classrooms have cloth and disposable masks available in classroom supply buckets. More masks may be ordered from the warehouse.
Yes <i>HH</i>	Classrooms and commons areas are set up for 6 feet social distancing with 50% student enrollment in place.	Desks marked for A/B cohorts where applicable. Desks/ students facing one direction. FMO performed spot checks with staff to answer any questions.
Yes <i>HH</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>HH</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 available in all classrooms and 16 sanitizing stations set up throughout the building.
Yes <i>HH</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 accesible 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>HH</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>HH</i>	School ventilation systems are functional and meet standard.	MERV 9 - School must communicate with M&O (Maintenance & Operations)
Yes <i>HH</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. All protocols, maps and procedures are in place.
Yes <i>HH</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. COVID room is set up and ready. Sombra only has one bus. that communication will take place from bus driver to office staff.
Yes <i>HH</i>	Protocols and signage in place for entrance into the building including temperature other symptoms check.	All signs are in place and extra masks and thermometers are available. All staff are sent a daily health screening and can show it to building personnel for verification.
Yes <i>HH</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. All signs are posted and Additional Signs can be ordered by Graphics. Traffic flow is labeled and designated throughout differnt areas. Exit and entrance signs are posted.
	General Notes - School was compliant at time of visit	