

# COVID-19 Safe Practices Walkthrough Form



<b>Date:</b>	Thursday, February 25, 2021	
<b>District:</b>	APS Authorizer	
<b>School:</b>	Coral Community	
<b>District / Charter Contact Name</b>	Lori Bachman	<i>District/Charter Signature:</i>
<b>Fire Marshal/ PED Staff Name</b>	Joseph Escobedo	<i>Fire Marshal/ PED Staff Signature:</i> <small>Joseph Escobedo (Feb 25, 2021 16:34 MST)</small>
<b>Current Status Yes or No</b>	<b>Safe Practice</b>	<b>Notes/ Checklist</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.	Extra cloth masks for staff? Yes, 450 Extra cloth masks for students? Yes, 725 Extra disposable masks? Yes, 1,300 students, 250 staff
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? Not marked. Same desks will be used for both cohorts with deep cleaning in between cohorts. Are desks/ students facing one direction? Yes Marks on floors? Yes, desk location is marked with duct tape on the floor Plexiglass barriers/Shields? Yes, a supply of faceshields are available for teachers upon request. School has plexiglass barriers available for 1:1 testing and as needed.
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 will eat in their classroom or outside. Students will be facing one direction.
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? Sanitizer at drop-off outside, stations at entrance of every classroom and at entrance/exits and along hallways. Soap and cleaning supplies in bathroom. Bathrooms are available within Kinder and 1st grade classrooms and Pre-K classrooms.

Yes	Sanitization protocols in place that address daily cleaning and disinfection with particular attention to <b>frequently touched surfaces</b> ( <i>doors, doorknobs, globes, tetherballs, etc</i> ) including building, <u>playground</u> and <u>buses</u> .	What are the sanitization protocols? Yes, protocols in place. Disinfect desks throughout the day. Daily cleaning and deep cleaning scheduled. School created Safe Practices "How To" video for students and parents in preparation of re-entry to hybrid learning: <a href="https://www.youtube.com/watch?v=9pGB77FJvko&amp;feature=youtu.be">https://www.youtube.com/watch?v=9pGB77FJvko&amp;feature=youtu.be</a> Any special equipment to note? Special protocols in place along with sprayer for PreK playground equipment outside. Equipment will be sprayed and wiped off between each group. Sanitization logs accessible and posted across the school site? Yes, the sanitation log is kept in a notebook in admin office. Lockers? No lockers.
Yes	School doors and windows are operable and other air filtration measures in place. <ul style="list-style-type: none"> <li>• Fans in place - where?</li> <li>• Dampers open to increase airflow?</li> <li>• Open doors and windows?</li> <li>• Air filters in place?</li> </ul>	Doors open for drop off and pickup. Dampers open. Air filters in place.
Yes	School ventilation systems are functional and meet standard.	Number of units? 13 split units. HEPA Filters? MERV # (9/10/11/12/13)? MERV 13 filters installed
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) Markings on the floor for social distancing (inside and outside, spray painted feet) of 6'. Labels on the doors for inside lineup so each classroom knows where to line up based on marking on the ground.
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, Separate isolation room. Near health room and rear hallway exit.
Yes	Protocols and signage in place for entrance into the building including temperature and other symptoms check.	Yes, staff has daily survey. Admin monitors response. Survey for visitors and temperature checks. Have student temperature screenings outside before students enter the gate.
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, signage in Spanish and English in the entrance, hallways, restrooms.

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

**Grades Served? PreK-5**

**Total student population? 250**

**Number expected to remain remote? 60**

**Target start date for hybrid in-person learning: 4/19/21**

**Briefly describe the hybrid model (cohort groups; days; etc):** CCCS Hybrid instruction will consist of two cohorts, A & B. Each group will have 4 hours of on site instruction two times a week; virtual instruction in the morning of the days they are in the building; virtual instruction on days they are not in the building. Monday & Tuesday - A Group on site. Wednesday – deep cleaning; all students learning virtually. Thursday & Friday - B Group on site. Deep cleaning after Group B. School created a Safe Practices "How To" video for to share with students and parents in preparation of re-entry to hybrid learning: <https://www.youtube.com/watch?v=9pGB77FJvko&feature=youtu.be>









# Coral Community COVID-19 Safe Practices Walkthrough Form Feb 2021 - Sheet1

Final Audit Report

2021-02-25

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