

COVID-19 Safe Practices Walkthrough Form



Date:	2.23.21	
District:	Gadsden Ind.	
School:	On Track Pre K GAC	
District/ Charter Contact Name	Sandy Silva (375) 892-6740	<i>[Signature]</i> District/Charter Signature:
Fire Marshal/ PED Staff Name	Abraham Garcia SPPD	Fire Marshal/ PED Staff Signature
Current Status Use Drop Down	Safe Practice	Notes/ Checklist
✓	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.	In Compliance no discrepancies noted.
✓	Classrooms and commons areas are set up for 6 feet social distancing with 50% student enrollment in place.	No discrepancies found
✓	If applicable, cafeteria (or other congregate feeding area) is set up for 6 feet social distancing and cohorts of students are not mixed.	No discrepancies found.
✓	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.	No discrepancies found
✓	Sanitization protocols in place that address daily cleaning and disinfection with particular attention to frequently touched surfaces including both building, playground and buses.	No discrepancies found
✓	School doors and windows are operable and other air filtration measures in place.	Available
✓	School ventilation systems are functional and meet standard.	No discrepancies found
✓	Evacuation plan in place that maintains 6 feet social distancing. Dismissal process in place that maintains social distancing.	Evac plan in place.
✓	Isolation rooms for symptomatic individuals in place and protocols for students exhibiting symptoms on buses in place.	Acceptable
✓	Protocols and signage in place for entrance into the building including temperature other symptoms check.	Protocols in place
✓	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.	Available
General Notes School starts in April. Everything is in place ready to start.		