

COVID-19 Safe Practices Walkthrough Form



Date:	Wednesday, February 24, 2021	
District:	State authorized charter school	
School:	Monte del Sol	
District / Charter Contact Name	Dr. Robert Jessen	District/Charter Signature: <i>u R J Jessen</i>
Fire Marshal/ PED Staff Name	Megan Maestas	Fire Marshal/ PED Staff Signature: <i>Maestas Megan S.</i>
Current Status Yes or No	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 cloth masks for staff? 150+ on hand Extra cloth masks for students? 1050+ on hand Extra disposable masks? Yes, ample supply 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? Students will be assigned a classroom and desk each time they are attending in-person learning. Are desks/ students facing one direction? Yes Marks on floors? Yes Plexiglass barriers/Shields?
	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? Not Applicable: Students will eat their lunch in their classroom. Students will remain in their classroom all day.
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? Each classroom contains a one-gallon hand sanitizer at the entrance. Each classroom also has a supply tub with extra gloves, disinfecting wipes, and extra masks that may be needed throughout the day. Hand sanitizer was also distributed throughout common areas.
Yes	Sanitization protocols in place that address daily cleaning and disinfection with particular attention to frequently touched surfaces (<i>doors, doorknobs, globes, tetherballs, etc.</i>) including building, playground and buses .	What are the sanitization protocols? School has a detailed cleaning and sanitization schedule that the school will utilize. The school also contracts with a cleaning company that will be providing deep cleaning and sanitization services. Any special equipment to note? Electrostatic Application System for sanitization spray and fogging. Sanitization logs accessible and posted across the school site? Yes
Yes	School doors and windows are operable and other air filtration measures in place. • Fans in place - where? • Dampers open to increase airflow? • Open doors and windows? • Air filters in place?	Each classroom space has an individual HEPA filter unit along with the HVAC system with MERV 13 filtration. For the portable spaces, the school has two separate HEPA filters but does not plan to utilize those spaces unless necessary for space management.
Yes	School ventilation systems are functional and meet standard.	Number of units? 8 HVAC units, each have had the MERV 13 filters installed. HEPA Filters? 70 individual HEPS filters placed in classroom, office, and bathroom spaces. MERV # (9/10/11/12/13)? MERV 13 filters, evidenced by invoice dated 16 DEC 2020
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) School has increased the meeting points outside of the building for classes to meet during evacuation drills to promote social distancing. School plans to conduct emergency drills once students are back on campus.
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, the school has designated a specific location away from other students and staff for isolation measures, if needed. The isolation space is located near a restroom.
Yes	Protocols and signage in place for entrance into the building including temperature and other symptoms check.	Yes, the school has adequate signage at the front of the school, requiring temperature check and symptom screener. Also, students will receive a temperature check upon entering their classroom spaces.
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, the school has placed adequate signage around the school, specifically: 6 foot distance points to remind students of what 6 feet is. Mask mandatory signage Wash hands frequently.
General Notes (add a brief description of the hybrid model used and target reopening date) Grades Served? 7 -12 Total student population? 360 students total Number expected to remain remote? Initial rollout of the hybrid schedule will welcome 70 students into the hybrid schedule. After spring break, the school plans to bring more students into the hybrid schedule but is still working out the details for that. About 250 students will remain in remote learning for the remainder of the academic year. Target start date for hybrid in-person learning: 01 MAR 2021 Briefly describe the hybrid model (cohort groups; days; etc.): Students will meet in their "Pods" (student cohort group) for each day that they report to school. Students will attend in-person school on Tuesday and Fridays (900-12.30) and will remain in remote learning Monday, Wednesday, and Thursday. Each student will be assigned a classroom during in-person learning and will remain in that classroom for the duration of the day.		