
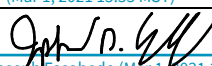


COVID-19 Safe Practices Walkthrough Form



Date:	Monday, March 01, 2021	
District:	APS Authorizer	
School:	Mountain Mahogany	
District / Charter Contact Name	Lori Webster	District/Charter Signature:  <small>Lori Webster (Mar 1, 2021 15:55 MST)</small>
Fire Marshal/ PED Staff Name	Joseph Escobedo	Fire Marshal/ PED Staff Signature:  <small>Joseph Escobedo (Mar 1, 2021 19:45 MST)</small>
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? 0 Extra cloth masks for students? Extra disposable masks? 500 KN95 for staff, 400 for students
Yes	Classrooms and commons areas are set up for 6 feet social distancing with 50% student enrollment in place.	Are desk marked for A/B cohorts? N/A Are desks/ students facing one direction? Yes, desks are facing one direction. Marks on floors? marks on floors Plexiglass barriers/Shields? One plexiglass shield available upon request.
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? MMCS does not have a cafeteria. Students will be eating outside, distanced and 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? Wall mounted hand sanitizer in each classroom. All classrooms have soap dispensers and touchless paper towel dispensers with reliable running water.
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, <u>playground</u> and <u>buses</u> .	What are the sanitization protocols? Sanitation checklist for classrooms and building. Daily cleaning which includes high touch areas. Cleaning products are CDC approved. Any special equipment to note? N/A Sanitization logs accessible and posted across the school site? Yes, sanitation logs in each classroom. Lockers? Student will not be using lockers.

Yes	School doors and windows are operable and other air filtration measures in place. <ul style="list-style-type: none"> • Fans in place - where? • Dampers open to increase airflow? • Open doors and windows? • Air filters in place? 	Dampers open. HVAC fans on. Will use CO2 monitors to ensure adequate airflow. Airfilters in place.
Yes	School ventilation systems are functional and meet standard.	Number of units? 14 units HEPA Filters? Each classroom has a HEPA air purifier. MERV # (9/10/11/12/13)? MERV13 in 13 units. Portable has MERV11
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) Students will maintain 6' social distancing while exiting and outside.
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? Isolation area is a tent outside. Restroom nearby, door to restroom is outside.
Yes	Protocols and signage in place for entrance into the building including temperature and other symptoms check.	Signage in place at the entrance of the building. Protocols for entering the school are in place.
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? Signage in place in English.
	General Notes (add a brief description of the hybrid model used and target reopening date) Grades Served? K-8 Total student population? 192 Number expected to remain remote? 60 Target start date for hybrid in-person learning: 3/9/21 Briefly describe the hybrid model (cohort groups; days; etc): Cohort A & B. Each cohort has 2 days a week of synchronous (remote) learning. Students attend 1 day/week in-person then 2 days of asynchronous learning.	









Mountain Mahogany COVID-19 Safe Practices Walkthrough Form Feb 2021 - Sheet1

Final Audit Report

2021-03-02

Created:	2021-03-01
By:	Eleanor Andrews (eleanor.andrews@aps.edu)
Status:	Signed
Transaction ID:	CBJCHBCAABAA3kq79PdR8vHV5k3zQlyQxGRQk9uYb1HZ

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-  Document created by Eleanor Andrews (eleanor.andrews@aps.edu)
2021-03-01 - 10:51:04 PM GMT- IP address: 73.26.70.238
-  Document emailed to Lori Webster (l.webster@mountainmahogany.org) for signature
2021-03-01 - 10:51:29 PM GMT
-  Email viewed by Lori Webster (l.webster@mountainmahogany.org)
2021-03-01 - 10:55:02 PM GMT- IP address: 74.125.214.19
-  Document e-signed by Lori Webster (l.webster@mountainmahogany.org)
Signature Date: 2021-03-01 - 10:55:24 PM GMT - Time Source: server- IP address: 193.36.225.164
-  Document emailed to Joseph Escobedo (escobedo_j@aps.edu) for signature
2021-03-01 - 10:55:26 PM GMT
-  Email viewed by Joseph Escobedo (escobedo_j@aps.edu)
2021-03-02 - 2:45:41 AM GMT- IP address: 174.62.44.79
-  Document e-signed by Joseph Escobedo (escobedo_j@aps.edu)
Signature Date: 2021-03-02 - 2:45:58 AM GMT - Time Source: server- IP address: 174.62.44.79
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