
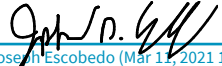


COVID-19 Safe Practices Walkthrough Form



Date:	Wednesday, March 10, 2021	
District:	APS Authorizer	
School:	South Valley Academy	
District / Charter Contact Name	Richard Perea	District/Charter Signature:  Richard A Perea (Mar 11, 2021 12:18 MST)
Fire Marshal/ PED Staff Name	Joseph Escobedo	Fire Marshal/ PED Staff Signature:  Joseph Escobedo (Mar 11, 2021 12:40 MST)
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? Yes, 450 Extra cloth masks for students? Yes, 1,300 Extra disposable masks? Yes, 246 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? 6' apart and facing one direction Marks on floors? Yes marked with 6' bubbles and tape. Plexiglass barriers/Shields? Yes 2 plexiglass barriers in front office. 2 plexiglass barriers available on request by teachers.
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? Yes facing one direction. Meals will be delivered to the classroom. Students will eat 6' apart.
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? Hand sanitizer in front office. Portable located at entrance of every classroom and in each classroom. Each class has a safety kit. Bathrooms have sinks, soap, 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? Deep cleaning Wednesday. Daily cleaning and sanitizing (South and North campus). All desks and high touch areas cleaned with disinfectant. Bathrooms disinfected daily. Any special equipment to note? Defogger used every Wednesday. Sanitization logs accessible and posted across the school site? Located in the main office and one in each building Lockers? N/A Lockers have been zip tied closed.

Yes	<p>School doors and windows are operable and other air filtration measures in place.</p> <ul style="list-style-type: none"> • Fans in place - where? • Dampers open to increase airflow? • Open doors and windows? • Air filters in place? 	<p>Campus layed out with zones A, B, C, D. Main buildings have MERV 13 filters. Doors and windows can be left open for airflow. Dampers open. Portables have metaflyer air filtration devices with MERV 13 filters.</p>
Yes	<p>School ventilation systems are functional and meet standard.</p>	<p>Number of units? Every building has its own HVAC system and 45 units for portables HEPA Filters? N/A MERV # (9/10/11/12/13)? MERV 13</p>
Yes	<p>Evacuation plan in place that maintains 6 feet social distancing. Dismissal process in place that maintains social distancing.</p>	<p>Describe building evacuations due to fire (Consider offsite evacuations also) Students who are assigned to N campus evacuate to West Fence 6' apart. Students who are assigned to S campus evacuate to field 6' apart in a column. Attendance taken by teachers. In event of a full evacuation students dismiss to Navajo Elementary school. Staggered dismissal by N and S cohorts with social distancing.</p>
Yes	<p>Isolation rooms for symptomatic individuals in place and protocols for students exhibiting symptoms on buses (<i>report directly to isolation room</i>) in place.</p>	<p>Preferably not the health office due to need to distribute medication or other health issues. Isolation room is separate from nurse's office but is near/accessible. Near the parent pickup area. Is restroom nearby? Yes, room has its own restroom.</p>
Yes	<p>Protocols and signage in place for entrance into the building including temperature and other symptoms check.</p>	<p>Yes signage at entrance. Staff and visitor check in to office with temperature check and fill out form and sign it. Any student gets temperature check at classroom entry and fill out form. Green sticker on student indicates entry protocol was complete. If you exceed temperature of 100.4, student escorted to isolation.</p>
Yes	<p>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.</p>	<p>Signage in multiple languages as appropriate? Yes, in English and Spanish.</p>

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

Grades Served? 6-12

Total student population? 620

Number expected to remain remote? 478

Target start date for hybrid in-person learning: April 5, 2021

Briefly describe the hybrid model (cohort groups; days; etc): Re-entry with an 1:8 classroom model. Will have students in cohorts. Each grade to be served. 4 days a week on campus, Wednesdays asynchronous learning. Deep cleaning on Wednesdays. Daily sanitization.









South Valley Academy COVID-19 Safe Practices Walkthrough Form March 2021 - Sheet1

Final Audit Report

2021-03-11

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