

COVID-19 Safe Practices Walkthrough Form



Date:	Wednesday, March 31, 2021	
District:	APS Authorizer	
School:	Gilbert L. Sena Charter HS	
District / Charter Contact Name	Nadine Torres	<i>Nadine Torres</i> District/Charter Signature: Nadine Torres (Mar 31, 2021 10:58 MDT)
Fire Marshal/ PED Staff Name	Joseph Escobedo	<i>Joseph Escobedo</i> Fire Marshal/ PED Staff Signature: Joseph Escobedo (Mar 31, 2021 13:31 MDT)
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, 40 Extra cloth masks for students? Yes, 100 Extra disposable masks? Yes 169 (staff or 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, tables facing one direction, 1 student per table to ensure 6' distancing. Marks on floors? Outside doors and in hall have markings with 6' spacing. Plexiglass barriers/Shields? Movable plexiglass barrier for every teacher and student.
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 be delivered individual bag lunches in their classroom. Outdoor tables with 6' spacing are available outside for students who eat on campus.
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 on walls outside classrooms and along the hall. Each class has sanitizer and cleaning supplies (with disinfecting wipes). Soap and water at all sinks.
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? High touch areas wiped down every 30-40 minutes. Daily sanitization cleaning. Deep clean sanitize/disinfect Fridays. Any special equipment to note? Yes, electrostatic sprayer. Sanitization logs accessible and posted across the school site? Deep clean log and daily cleaning log in main office. High touch log in bathrooms. Lockers? N/A No locker.

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? 	Every classroom has 2 air purifiers (HEPA filters). Fans will run on auto setting. Dampers open.
Yes	School ventilation systems are functional and meet standard.	Number of units? 6 units HEPA Filters? Yes, in 24 air purifiers MERV # (9/10/11/12/13)? MERV 9
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) 4 groups of classrooms will dismiss or exit for evac by different colors (blue, yellow, purple, orange). Directional arrows in the hall signify which exit each color group uses to leave/evac from the building. Students will be 6' distanced for dismissal.
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. Yes, separate room with cot and all necessary supplies. Is restroom nearby? Yes, around the corner.
Yes	Protocols and signage in place for entrance into the building including temperature and other symptoms check.	Yes, signage at entrance with protocols. A frame sign with "Temperatures Taken Here" for all who enter building (staff, students). Hand sanitizer before entry into school.
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, in English and Spanish
<p>General Notes (add a brief description of the hybrid model used and target reopening date)</p> <p>Grades Served? 9-12 Total student population? 107 Number expected to remain remote? 70 Target start date for hybrid in-person learning: April 5, 2021 Briefly describe the hybrid model (cohort groups; days; etc): Full Re-entry with the option to remain remote. Synchronous learning shared by remote and in-person students.</p>		









Gilbert Sena COVID-19 Safe Practices Walkthrough Form March 2021 - Sheet1

Final Audit Report

2021-03-31

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