

COVID-19 Safe Practices Walkthrough Form



Date:	Tuesday, March 30, 2021	
District:	APS Authorizer	
School:	Health Leadership	
District / Charter Contact Name	Leticia Archuleta	District/Charter Signature: <i>Leticia Archuleta</i>
Fire Marshal/ PED Staff Name	Joseph Escobedo	Fire Marshal/ PED Staff Signature: <i>Joseph Escobedo</i> (Mar 30, 2021 20:51 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, 150 Staff Extra cloth masks for students? Yes, 150 Students Extra disposable masks? Yes, 14,000 for staff and students.
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? N/A Are desks/ students facing one direction? Yes, facing one direction, every other desk will be used to ensure 6' social distancing. Marks on floors? Yes, markings down the hallway for 6' distancing. Plexiglass barriers/Shields? Plexiglass barriers on each teacher desk. 2,000 shields to be used as needed.
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 pickup meal in cafeteria and they will exit to eat outdoors 6' apart. Staggered schedule for lunch.
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? Sanitizer and thermometers at each entry point. Each classroom has a cleaning/sanitizing/safety kit. Touchless wall mounted hand sanitizer throughout the building. Bathrooms with running water and soap.
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? Daily and mid-day cleaning M-F (sanitization, clean, disinfecting) with attention to high touch areas. Deep cleaning Friday. Any special equipment to note? Electrostatic sprayer to be used for sanitization. Sanitization logs accessible and posted across the school site? Custodial log will be in main office and Teacher logs in each classroom. Lockers? N/A no 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. In areas in which doors can be opened, the doors will be open for airflow. Air purifiers in each classroom and office (HEPA filters)
Yes	School ventilation systems are functional and meet standard.	Number of units? 9 units HEPA Filters? In 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) Dismissal staggered and distanced at three exits points. Exit to outside with 6' distancing. Additional exit from cafeteria available for Evacuation.
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. Is restroom nearby? Yes across the hall.
Yes	Protocols and signage in place for entrance into the building including temperature and other symptoms check.	Yes at entrance. Protocol to check temperature for all entering the building.
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 with visual elements for deaf/hard of hearing population.
	General Notes (add a brief description of the hybrid model used and target reopening date) Grades Served? 9-12 Total student population? 197 (Day program and ReEngagment) Number expected to remain remote? 50 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 in remote. Health Leadership Re-Opening Document.	









Health Leadership COVID-19 Safe Practices Walkthrough Form March 2021 - Sheet1

Final Audit Report

2021-03-31

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