

COVID-19 Safe Practices Walkthrough Form



Date:	Monday, March 22, 2021	
District:	APS Authorizer	
School:	Mark Armijo	
District / Charter Contact Name	Monica Aguilar	<i>Monica Aguilar</i> District/Charter Signature: Monica Aguilar (Mar 22, 2021 13:17 MDT)
Fire Marshal/ PED Staff Name	Joseph Escobedo	<i>Joseph Escobedo</i> Fire Marshal/ PED Staff Signature: Joseph Escobedo (Mar 22, 2021 09:50 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, 125 Extra cloth masks for students? Yes, 125 Extra disposable masks? Yes 50 Staff, 50 Students
Yes	Classrooms and commons areas are set up for 6 feet social distancing with 50% student enrollment in place. 10 face shields available upon request.	Are desks marked for A/B cohorts? N/A Are desks/ students facing one direction? Yes, tables are facing one direction Marks on floors? N/A Tables remain in place. Teachers monitor 6' spacing. Plexiglass barriers/Shields? Every teacher desk and office desk has a plexiglass barrier installed.
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? Outdoor tables 6' apart for eating. Cafeteria tables are marked with blue tape for 6' social distancing. All tables 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? Each classroom has a kit with handsanitizer, wipes and sanitizing supplies. Hand sanitizer located at main desk front entry of school. Bathrooms have 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? Teacher sanitation checklist. Hand sanitizer for students before/after entry to classroom. Classroom wipedowns of high touch areas during the day. Daily sanitizing and cleaning by janitorial service and deep cleaning with disinfecting weekly. Fogging every 2 weeks. Any special equipment to note? Sanitization fogger Sanitization logs accessible and posted across the school site? Teacher sanitation checklist in each classroom. Janitor service logs kept in the admin office. 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 will remain open. Air purifiers in every classroom and office. Classroom windows open. Classrooms without windows will leave back door open.
Yes	School ventilation systems are functional and meet standard.	Number of units? 5 units in buildings. 4 separate units in portable. HEPA Filters? Yes, in each air purifier 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) Drill - will be 6' apart. Evac safely depending on level of severity. Dismissal will be staggered one class at a time with 6' social distancing.
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. Isolation room in portable with own entrance/exit. Is restroom nearby? Yes, restroom next door.
Yes	Protocols and signage in place for entrance into the building including temperature and other symptoms check.	Signage at entrance with protocols for entry. Anyone who enters school stops at machine which checks each person for mask and takes temperature and picture of person entering, which is logged. Notifies with a loud beep if temperature is high and person exits 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, English and Spanish.
	General Notes (add a brief description of the hybrid model used and target reopening date) Grades Served? 9-12 Total student population? 190 Number expected to remain remote? 85 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 for remote. M-F. Admin will monitor as students switch classes covid-19 safe practices.	









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Final Audit Report

2021-03-23

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