

COVID-19 Safe Practices Walkthrough Form



Date:	Thursday, April 01, 2021	
District:	APS Authorizer	
School:	Montessori of the Rio Grande	
District / Charter Contact Name	Deborah Henwood	<i>Deborah Henwood</i> District/Charter Signature: Deborah Henwood (Apr 1, 2021 10:48 MDT)
Fire Marshal/ PED Staff Name	Joseph Escobedo	<i>Joseph Escobedo</i> Fire Marshal/ PED Staff Signature: Joseph Escobedo (Apr 1, 2021 13:23 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, 50. Extra cloth masks for students? Yes, 203 Extra disposable masks? Yes, 297 staff and 400 for 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? Are desks/ students facing one direction? Yes, 1 student per table with student workstations on the floor. Marks on floors? Yes Students will work on the floor with markings for 6' social distancing. Plexiglass barriers/Shields? Have plexiglass barriers available for teachers, as needed for intervention.
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? N/A. Students will leave before lunch. If they do eat at school it will be in the classroom / facing one direction or outside. Students will be 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 each classroom, common area and bathrooms. Each classroom has sink 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? Follow CDC guidelines. Every teacher has a copy and cleaning supplies to clean montessori manipulatives. Used items will be placed on the "to be cleaned shelf." Any special equipment to note? Electrostatic sprayer will be used on Wed and Friday after each cohort dismissal. Sanitization logs accessible and posted across the school site? Sanitation logs in each classroom on a clipboard. Lockers? N/A Students will use assigned cubbies.

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? 	Each classroom has a large sliding glass doors will be left open. Will be used for exiting class. HVAC fans in use. Air filters in place.
Yes	School ventilation systems are functional and meet standard.	Number of units? 15 units HEPA Filters? HEPA filters in air purifiers MERV # (9/10/11/12/13)? MERV 13
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) Each classroom has a rope with a handle at 6' for each student. Evacuate to basketball field and out the gate to the park. Dismissal - marked with cones for 6' distancing. Dismissal will be staggered. Students will be called out to front via walkie talkie.
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 room is a big conference room next to health room which has a restroom.
Yes	Protocols and signage in place for entrance into the building including temperature and other symptoms check.	Signs to stay 6' apart and wear masks. Signage at entrance with protocols for visitors.
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? 1 sign/banner on the school gate on safety protocols in Spanish and English.
<p>General Notes (add a brief description of the hybrid model used and target reopening date)</p> <p>Grades Served? PreK -5 Total student population? 241 Number expected to remain remote? 42 Target start date for hybrid in-person learning: April 12, 2021 Briefly describe the hybrid model (cohort groups; days; etc): Two cohorts. A & B. Cohort A M/T, Wed virtual for all students, Cohort B is Th/F. Inperson is 8am - noon. Will implement staggered drop off and pickup.</p>		









Montessori of the Rio Grande COVID-19 Safe Practices Walkthrough Form April 2021 - Sheet1

Final Audit Report

2021-04-01

Created:	2021-04-01
By:	Eleanor Andrews (eleanor.andrews@aps.edu)
Status:	Signed
Transaction ID:	CBJCHBCAABAAdfu4BRE6Ckp6nQtrneDiRE2ljbwgl97M

"Montessori of the Rio Grande COVID-19 Safe Practices Walkthrough Form April 2021 - Sheet1" History

-  Document created by Eleanor Andrews (eleanor.andrews@aps.edu)
2021-04-01 - 4:45:14 PM GMT- IP address: 73.26.70.238
-  Document emailed to Deborah Henwood (msdeborah@mrgcharter.org) for signature
2021-04-01 - 4:45:28 PM GMT
-  Email viewed by Deborah Henwood (msdeborah@mrgcharter.org)
2021-04-01 - 4:45:48 PM GMT- IP address: 209.189.162.200
-  Document e-signed by Deborah Henwood (msdeborah@mrgcharter.org)
Signature Date: 2021-04-01 - 4:48:48 PM GMT - Time Source: server- IP address: 209.189.162.200
-  Document emailed to Joseph Escobedo (escobedo_j@aps.edu) for signature
2021-04-01 - 4:48:50 PM GMT
-  Email viewed by Joseph Escobedo (escobedo_j@aps.edu)
2021-04-01 - 7:23:28 PM GMT- IP address: 174.62.44.79
-  Document e-signed by Joseph Escobedo (escobedo_j@aps.edu)
Signature Date: 2021-04-01 - 7:23:40 PM GMT - Time Source: server- IP address: 174.62.44.79
-  Agreement completed.
2021-04-01 - 7:23:40 PM GMT