
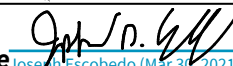


# COVID-19 Safe Practices Walkthrough Form



<b>Date:</b>	Monday, March 29, 2021	
<b>District:</b>	APS Authorizer	
<b>School:</b>	Native American Charter Academy	
<b>District / Charter Contact Name</b>	Anpao Duta Flying Earth	<b>District/Charter Signature:</b> 
<b>Fire Marshal/ PED Staff Name</b>	Joseph Escobedo	<b>Fire Marshal/ PED Staff Signature:</b>  <small>Joseph Escobedo (Mar 30, 2021 15:41 MDT)</small>
<b>Current Status Yes or No</b>	<b>Safe Practice</b>	<b>Notes/ Checklist</b>
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, 200 for staff Extra cloth masks for students? Yes, 200 for students Extra disposable masks? Yes, 1,700 for staff and 1,700 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? Desks are 3' apart and facing one direction. Marks on floors? Yes, 3' markings at entrance and in hallways. Plexiglass barriers/Shields? Yes, each teacher has a plexiglass shield. Some plexiglass shields in common areas (i.e. at lunch pickup)
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? School will utilize outdoor areas in the courtyard for eating. Outdoors students will be 3' apart. Cafeteria area will be set up with social distancing to be used as a backup. Lunch schedule is staggered.
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 at entrance, offices and in each classroom. Front office has backstock of sanitizer and cleaning supplies. Bathrooms have running water and soap.
Yes	Sanitization protocols in place that address daily cleaning and disinfection with particular attention to <b>frequently touched surfaces</b> ( <i>doors, doorknobs, globes, tetherballs, etc</i> ) including building, <u>playground</u> and <u>buses</u> .	What are the sanitization protocols? Regular cleaning staff will wipe down high-touch areas within the school. Daily cleaning/sanitizing/disinfecting. Weekly deep clean on early release day. Any special equipment to note? N/A Sanitization logs accessible and posted across the school site? Logs will be at admin office. Lockers? N/A Lockers.

Yes	School doors and windows are operable and other air filtration measures in place. <ul style="list-style-type: none"> <li>• Fans in place - where?</li> <li>• Dampers open to increase airflow?</li> <li>• Open doors and windows?</li> <li>• Air filters in place?</li> </ul>	HVAC with fan running continuously with dampers open. Air purifiers will be used at Main Campus. Main campus will have exterior front doors open.
Yes	School ventilation systems are functional and meet standard.	Number of units? Main building 2 units. Each portable has a unit. Church has 2 units. HEPA Filters? Yes, air purifiers at Main Campus. MERV # (9/10/11/12/13)? Main Campus and CNM MERV13
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 is staggered by grade level and student will be 3' apart. In case of evacuation, classrooms will exit 3' apart to Graves Park and assemble there.
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 (Eagle) room for isolation. Is restroom nearby? Yes, restroom is down the hall.
Yes	Protocols and signage in place for entrance into the building including temperature and other symptoms check.	Yes, signage at entrance. Safe practices signage in the hallway. Temperature checks for elementary students. Teachers will complete a daily self-assessment form.
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, Lakota, Navajo, Keres, English and Spanish.
<p><b>General Notes (add a brief description of the hybrid model used and target reopening date)</b></p> <p>Grades Served? K-12</p> <p>Total student population? 503</p> <p>Number expected to remain remote? 300</p> <p>Target start date for hybrid in-person learning: April 5, 2021. NACA has received 3 tribal letters (Laguna, San Felipe, Sandia) requiring students to remain in remote learning.</p> <p>Briefly describe the hybrid model (cohort groups; days; etc): Full re-entry with the option to remain in remote. 4 full days of instruction with one early release day for teacher PD.</p>		









# NACA COVID-19 Safe Practices Walkthrough Form March 2021 - Sheet1

Final Audit Report

2021-03-30

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