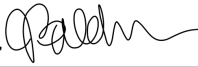
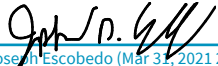


# COVID-19 Safe Practices Walkthrough Form



<b>Date:</b>	Wednesday, March 31, 2021	
<b>District:</b>	APS Authorizer	
<b>School:</b>	Siembra Leadership	
<b>District / Charter Contact Name</b>	Jaqi Baldwin	<i>District/Charter Signature:</i> 
<b>Fire Marshal/ PED Staff Name</b>	Joseph Escobedo	<i>Fire Marshal/ PED Staff Signature:</i>  <small>Joseph Escobedo (Mar 31, 2021 20:07 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, 30 for staff Extra cloth masks for students? Yes, 50 for students Extra disposable masks? Yes, 100 staff, 100 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 and tables are spaced 6' apart. Marks on floors? Outside markings at entry to show 6' spacing, inside at entrance and in the hallway. Plexiglass barriers/Shields? 2 plexiglass barriers available upon request.
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? Primarily students will eat outside spaced 6' apart. Indoor eating will be in the classroom, 6' apart and facing the same 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? Stand alone and wall mounted hand sanitizer stations located throughout the school. Station at front office/entry, located in each class pod and along hallway. Disinfecting wipes available for wipedowns of high touch areas and class pods. Bathrooms have soap and running water.
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? Wipedown of high touch areas twice during the school day. Daily sanitization and disinfecting each evening. Weekly deep clean on Friday. Any special equipment to note? No. Sanitization logs accessible and posted across the school site? Sanitization logs (school day/daily/weekly) will be at the front office. Lockers? Lockers will not be used.

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 will run in fan mode with dampers open. Large sliding door to exterior can be left open (weather permitting). Other exterior doors can be left open weather permitting. Air purifiers will be in use in each class pod and office areas.
Yes	School ventilation systems are functional and meet standard.	Number of units? HEPA Filters? 12 Air purifiers with HEPA filters. 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) Evacuation through 2 exits with 6' social distancing. Dismissal will be staggered by class pods 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. Separate room for isolation. Is restroom nearby? Yes, directly across the hall.
Yes	Protocols and signage in place for entrance into the building including temperature and other symptoms check.	Yes protocols and signage at entrance with reminders on safety protocols in learning pods and hallway. Students and staff will complete safety questionnaire prior to entry and temperature checks will be completed at front office.
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, entry sign in English and Spanish. Signs include visuals.
	<b>General Notes (add a brief description of the hybrid model used and target reopening date)</b> Grades Served? 9-12 Total student population? 176 Number expected to remain remote? 149 Target start date for hybrid in-person learning: April 5, 2021 Briefly describe the hybrid model (cohort groups; days; etc): Full Re-entry with option to remain in remote. All families participating in on campus learning will participate in 1) an orientation, 2) review, commit & sign a COVID safe practices agreement, and 3) complete an online COVID safe questionnaire each day prior to coming to the building.	









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

Final Audit Report

2021-04-01

Created:	2021-03-31
By:	Eleanor Andrews (eleanor.andrews@aps.edu)
Status:	Signed
Transaction ID:	CBJCHBCAABAAISZarWPtSLUpEHkrwKmgFlq3YiCTWhKr

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