

COVID-19 Safe Practices Walkthrough Form



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| Date: | Wednesday, March 31, 2021 | |
| District: | APS Authorizer | |
| School: | Technology Leadership | |
| District / Charter Contact Name | Kara Cortazzo | <i>District/Charter Signature: Kara Cortazzo</i> |
| Fire Marshal/ PED Staff Name | Joseph Escobedo | <i>Fire Marshal/ PED Staff Signature: Joseph Escobedo (Apr 1, 2021 13:22 MDT)</i> |
| 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, 54 for staff. Extra cloth masks for students? N/A Extra disposable masks? Yes, 200 staff and 300 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 and 3' apart. Marks on floors? Directional arrows in hallways set at 3' apart. Plexiglass barriers/Shields? No plexiglass barriers. 25 shields for students 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? Students will eat outside facing the same direction and 3' apart. In inclement weather they will be eat in the classroom facing the same direction and 3' 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? Each classroom has 1 gallon hand sanitizer pump. Hand sanitizing station at entrance and front office. 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? Students remain in same classroom and wipe down desks. Daily evening sanitization with a sprayer and daily disinfecting. Any special equipment to note? Sanitizing sprayer. Sanitization logs accessible and posted across the school site? Sanitization logs will be in janitorial closet. Lockers? N/A, no locker. |

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| 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? | HVAC system in fan mode with dampers open. 27 air purifiers in classrooms and offices. 5 exterior doors will remain open. |
| Yes | School ventilation systems are functional and meet standard. | Number of units? 8 units HEPA Filters? 27 Air purifiers with HEPA filters (1-2 in each classroom) MERV # (9/10/11/12/13)? MERV 11 - waiting on MERV 11 filter order. ETA unknown. |
| 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) Evac students will be 3' apart and assemble outdoors. Dismissal will be staggered and students will remain 3' apart. |
| 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 isolation room near main office. Is restroom nearby? Yes, down the hall. |
| Yes | Protocols and signage in place for entrance into the building including temperature and other symptoms check. | Yes, protocols/signage at entrance and all exterior doors. Student temperature checks prior to entry. Teachers take temperature check before entry and enter on log. |
| 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, signage at entrance in 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? 307 Number expected to remain remote? 253 Target start date for hybrid in-person learning: April 5, 2021. However, school is awaiting delivery of HEPA filters and MERV11. Briefly describe the hybrid model (cohort groups; days; etc): Full Re-entry with the option to remain in remote learning. Students will remain in the same classroom throughout the day. | |









Technology COVID-19 Safe Practices Walkthrough Form Month 2021 - Sheet1

Final Audit Report

2021-04-01

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