

COVID-19 Safe Practices Walkthrough Form



Date:	Tuesday, March 30, 2021	
District:	APS Authorizer	
School:	William and Josephine Dorn Community School	
District / Charter Contact Name	Diane Thomas	<i>Diane Thomas</i> District/Charter Signature: <small>Diane Thomas (Mar 30, 2021 10:32 MDT)</small>
Fire Marshal/ PED Staff Name	Joseph Escobedo	<i>Joseph Escobedo</i> Fire Marshal/ PED Staff Signature: <small>Joseph Escobedo (Mar 30, 2021 15:43 MDT)</small>
Current Status Yes or No	Safe Practice	Notes/ Checklist
	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, 22 Extra cloth masks for students? Yes, 27 Extra disposable masks? Yes, 240 Staff, 246 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. Marks on floors? Yes, directional arrows. Tape to mark 6' distancing. Plexiglass barriers/Shields? Every classroom has a 24" x 36" plexiglass barrier for teacher's desk. Office has plexiglass barrier. Food service has plexiglass barrier. 20 adult face shield and 10 student face shields 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 in classroom facing one direction or outdoors socially distanced.
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? Wall mount hand sanitizer in every hallway. Hand sanitizer in every classroom. Table top hand sanitizer in all common and arrival areas. Bathrooms have running water and separate soap dispensers with plexiglass barrier in between sinks.
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? Twice daily cleaning and sanitizing protocol. Nightly disinfecting protocol. Wednesday deep clean/disinfect/sanitize. Any special equipment to note? Electrostatic disinfection gun. Sanitization logs accessible and posted across the school site? In admin office with office manager. Lockers? Lockers will not be used. Secured so they will not be used.

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? 	Fans will run throughout. Each room has state approved air purifiers (HEPA filters and UV). Dampers open. One exterior door will remain open.
Yes	School ventilation systems are functional and meet standard.	Number of units? 3 units HEPA Filters? Yes, in air purifiers 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) Arrival/d dismissal protocols have set traffic flow and arrival screening. K-3 has ropes with 6' markings. Evac to two outdoor with teachers monitoring 6' 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. Yes, separate space that has divider barriers with plastic sheeting. Is restroom nearby? Yes, down the hall.
Yes	Protocols and signage in place for entrance into the building including temperature and other symptoms check.	Signage on front entrance with protocols. All students get temperature check with verbal screening prior to entry.
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? K-5 Total student population? 41 Number expected to remain remote? 22 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 for families to remain in remote learning. Two outdoor classrooms in use daily for experiential learning and lunch service.	









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Final Audit Report

2021-03-30

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