

Questions	3	6	12	17	18	19	27	30	31	32	33	37	42	43	45
Was your Reopening Plan approved by your Site Based Decision Making Team (SBMT)?		Y	N	Y	Y	N	N		N	Y	N	Y	Y		Y
Are the following PPE/supplies in sufficient number in the school/site?															
Surgical Masks for Adults		Y	N		Y	Y					N	N			Y
Surgical Masks for Students									Y		N	N			
N95 Respirators						N					N	N			N
Face Shields for Adults		N	N						N	N	N	N			N
Electrostatic Sprayers		Y	N						Y		Y	N			
Sufficient Sanitizing Supplies for Multiple Daily and Nightly Sanitizing		N	N			Y				N	N	Y			
Sufficient Supplies of Gloves, Disinfecting Spray (or Wipes), Towels (with Instructions for Use and Sanitizing After Use), Mounted hand Sanitizer in Each Room		N	N			Y			N	N	N	Y	N		
Sufficient N-Contact Thermometers for Temperature Screening (with Instructions for Use and Sanitizing After Use)		N	Y	Y	Y				Y	Y	Y	N	N		Y
Wall Mounted Hand Sanitizers in All Classrooms, Offices, Bathrooms and Where Necessary.		Y	N	Y	Y	Y			N	N	Y	Y			
Have unavailable items on this checklist been earmarked for ordering and/or are shipments expected?			N								N				
Please answer Y or N if the following areas of the school/site have been sanitized sufficiently.															
Classrooms			N			Y				N	N	Y	Y		

Questions	3	6	12	17	18	19	27	30	31	32	33	37	42	43	45
Hallways			N			Y				N	N	Y			
Offices			N			Y				N	Y	Y	N		
Bathrooms (Teacher)			N							N	N	Y	N		
Bathrooms (Students)			N							N	N				
Lunchrooms			N							N	N	Y	N		
Gyms		N	N							N	N	Y	N		
Auditorium			N							N	N				
Faculty Rooms		N	N							N	N				
Offices			N							N	Y	Y	Y		
Other Locations			N							N	N				
Is there sufficient custodial staff?			N		N				N	N	N	N	N		
Does the custodial staff have sufficient supplies?		N	N		N	Y			N	N	N	Y			
Please answer Y or N to the following in regards to hand washing in bathrooms.															
Are there soap and paper towels in all bathrooms? (Teachers and Students)		Y	N	Y	N	Y				N	N	Y	N		Y
Are there sinks working in all bathrooms? (Teachers and students)		Y	N	N	Y	Y			N	N	N	Y	Y		Y
Is there warm water in all bathrooms?		Y	Y	N	N	Y			N	N	N	Y	Y		
Is there a protocol for how and when students need to wash hands?			N	Y	N	Y			N	N	Y	Y	N		
For the centralized systems:															
Have MERV-11 filters been installed in all locations?		N	N									N	Y		N
Have MERV-13 filters been installed in all locations?		N	N									N	Y		N

Questions	3	6	12	17	18	19	27	30	31	32	33	37	42	43	45
Are there any windowless rooms that rely just on a mechanical ventilation system?		Y	N			N	Y		Y		Y	Y	Y		Y
Are the dampers opened to allow in maximum fresh air (75%-100%)?			N			Y	Y				Y	N			
Do all rooms/halls/offices have adequate ventilation?		N	N				Y			N	N	N	N		N
For Windowed Buildings:															
Do all classrooms/offices have access to operable windows?		N	N	N		Y			N	Y	N	N	N		N
Please answer Y or N to the following in regards to the Nurse's office.															
Does the school/site have a full-time, on site nurse?		Y	N	Y	Y	Y	Y		Y	Y	Y	Y	Y		Y
Is there a designated waiting area for the nurse's office that permits social distancing if more than one student arrives?		N	N	N	N	Y	N		Y	N	N	Y	N		Y
Is there proper ventilation in the nurse's office?			N	N		Y	N				Y	Y	Y		Y
Does the nurse's office have enough space to socially distance?		N	N	N	N	Y	Y		N	N	N	N	Y		Y
Is there a functioning sink with adequate supplies available for hand washing?		Y	Y	Y	Y	Y	Y		Y		Y	Y	Y		Y
Is there an established written protocol for taking students to the nurse?		N	N	N	N		N		N	N	Y	Y	N		
Does the nurse's office have a phone capable of calling outside lines?		Y	Y	Y	Y	Y	Y		Y	Y	Y	Y	Y		Y
Does the nurse have access to a computer and the ASHR system?						Y	Y			Y		Y			Y

Questions	3	6	12	17	18	19	27	30	31	32	33	37	42	43	45
Is there a designated isolation room? A waiting room for students with a fever and symptoms. (Adults leave the building if exhibiting symptoms)					N	Y	Y		Y	N	Y	N	Y		Y
Is the isolation room properly ventilated?						Y	Y		N		Y	Y	Y		Y
Is the isolation room large enough to provide 6 feet between people?					N	Y	Y		Y		N	Y	Y		Y
Has the nurse been consulted and approved the appropriateness of the isolation room?							N		Y		N	Y	N		
Is there an area in which to put on and take off PPE, and a designated trash receptacle for safe disposal of PPE?		N							N	N	N	Y	N		
Regarding hallway movement/student circulation:															
Is there a plan for passing time between classes? Briefly describe the passing plan. (We recommend limited passing.)					N	Y	Y		N	N	Y	Y	N		
Are there one-way lines in hallways?		N			Y	Y	N		N	N	Y	Y	N		
Has the appropriate signage for those lanes been installed		N			Y	Y	N		N	N	N	Y	N		
Regarding breakfast and lunch:															
Are there written protocols for breakfast and lunch?					N		N		N	N	N	Y	N		
How will meals be delivered to the classroom?		Y							N	N	N	Y	N		
How will waste be removed?			N						N	N	N	Y	N		

Questions	3	6	12	17	18	19	27	30	31	32	33	37	42	43	45
Is there a protocol for cleaning of classrooms/offices that ensure all leftover food is removed?					Y		N		N	N	N	Y	N		
Regarding the staff eating area:															
Does the school/site have an area designated for staff meals?		Y	N	Y	Y	Y	N		Y	Y	Y	Y	Y		
Is the space large eNugh to provide 6 feet between multiple people?		Y	N		N	Y	N		N	Y	N	N	N		
Is the room properly ventilated?			N			Y	N		N		N	Y	Y		
In regards to designated rooms:															
Is there a room designated for counseling or disciplinary issues?		Y			Y	Y	Y		Y	Y	Y	Y	Y		
Is the room large eNugh to provide 6 feet between multiple people?		Y			N	Y	Y		N	N	Y	Y	N		
Is the room properly ventilated?						Y	Y		N		Y	Y	N		
Regarding signage, is there:															
Signage where students and staff congregate including, but Nt limited to, hallways, elevators, outside the building, staircases, main offices, lobbies, and the nurse's office (inside and out) to help enforce social distancing?		Y	N			Y	Y		Y	N	Y	Y	N		
Is there signage for the placement of desks or tables in the classroom?		N	N	N			N		N	N	N	Y	N		N
In regards to the main office:															
Has the plexiglass partition been installed?		Y	Y	Y		Y			Y	Y	Y	Y	Y		Y
Is the main office large eNugh to provide 6 feet between multiple people?		Y	N	Y	N	Y	Y		Y	N	Y	Y	N		Y
Is the main office properly ventilated?		Y	N			Y	Y		Y		Y	Y	Y		Y

Questions	3	6	12	17	18	19	27	30	31	32	33	37	42	43	45
In regards to the Building Response Team (BRT):															
Do you have a BRT?		N	N				N		Y		Y		Y		Y
The BRT must Nw include the school nurse, custodial engineer and school safety agents. How were the members selected?			N								Y		N		
Are the Delegate Chair and Building Committee included?			N		N		N			N	N		N		
Are there written and enforced safety protocols that conform to State and Federal guidelines and also ensure the safety and well being of students, staff and visitors?															
When entering the school/site.		Y	N			Y	N			N	Y	Y	Y		Y
When someone is suspected of having COVID-19.		N	N			Y	Y			N	N	Y	N		Y
When someone is diagNsed with COVID-19.			N			Y	Y			N	N	Y	N		Y
When someone does Nt follow safety and health requirements.		Y	N		N	Y				N	N	Y	N		N
When leaving the school/site.		N	N			Y				N	N	Y	N		

Questions	46	48@39	50	53a	53b	54	59	59@90	61	64	65	67	69	72	73
Was your Reopening Plan approved by your Site Based Decision Making Team (SBMT)?		N	Y			N	N	N		N		N		Y	
Are the following PPE/supplies in sufficient number in the school/site?															
Surgical Masks for Adults		Y	Y	N								Y		Y	
Surgical Masks for Students			Y			Y	N	N				Y		Y	
N95 Respirators			Y	N		N									
Face Shields for Adults			Y	N		N	N	N				N			
Electrostatic Sprayers		Y	Y	N		Y	Y	Y						Y	
Sufficient Sanitizing Supplies for Multiple Daily and Nightly Sanitizing		Y	Y	N		Y	N	N							
Sufficient Supplies of Gloves, Disinfecting Spray (or Wipes), Towels (with Instructions for Use and Sanitizing After Use), Mounted hand Sanitizer in Each Room		Y	Y	N		Y	N	N						Y	
Sufficient N-Contact Thermometers for Temperature Screening (with Instructions for Use and Sanitizing After Use)		Y	Y	N		N	Y	Y						Y	
Wall Mounted Hand Sanitizers in All Classrooms, Offices, Bathrooms and Where Necessary.		Y	Y	Y	Y	N	Y	Y		Y		Y		Y	
Have unavailable items on this checklist been earmarked for ordering and/or are shipments expected?						Y	Y	Y				N			
Please answer Y or N if the following areas of the school/site have been sanitized sufficiently.															
Classrooms		N	Y	N		N	N	N		Y		N		Y	

Questions	46	48@39	50	53a	53b	54	59	59@90	61	64	65	67	69	72	73
Hallways		Y	Y	N		N	Y	Y		Y		Y		Y	
Offices		Y	Y	N		N				Y		N		Y	
Bathrooms (Teacher)		Y	Y	N		N	Y	Y		Y				Y	
Bathrooms (Students)			Y	N		N	Y	Y						Y	
Lunchrooms			Y	N		N	N	N						Y	
Gyms			Y	N		N	Y	Y						Y	
Auditorium			Y	N		N								Y	
Faculty Rooms			Y	N		N	Y	Y						Y	
Offices		Y	Y	N		N								Y	
Other Locations			Y	N		N						N		Y	
Is there sufficient custodial staff?			Y			N						N		Y	
Does the custodial staff have sufficient supplies?			Y			Y								Y	
Please answer Y or N to the following in regards to hand washing in bathrooms.															
Are there soap and paper towels in all bathrooms? (Teachers and Students)		Y	Y	N	Y	N	Y	Y				Y		Y	
Are there sinks working in all bathrooms? (Teachers and students)		Y	Y	N	N	N	Y	Y				N		Y	
Is there warm water in all bathrooms?		Y	Y	N	N	N	Y	Y				N		Y	
Is there a protocol for how and when students need to wash hands?		Y	Y	Y	N	N	N	N		N		Y		Y	
For the centralized systems:															
Have MERV-11 filters been installed in all locations?		Y	Y			Y	N	N							
Have MERV-13 filters been installed in all locations?			Y			Y	Y	Y							

Questions	46	48@39	50	53a	53b	54	59	59@90	61	64	65	67	69	72	73
Are there any windowless rooms that rely just on a mechanical ventilation system?		Y	Y		Y	Y	Y	Y		Y		Y			
Are the dampers opened to allow in maximum fresh air (75%-100%)?		Y	Y			Y									
Do all rooms/halls/offices have adequate ventilation?		N	Y			N	Y	Y				N		Y	
For Windowed Buildings:															
Do all classrooms/offices have access to operable windows?		N	Y			N	N	N		Y		N		Y	
Please answer Y or N to the following in regards to the Nurse's office.															
Does the school/site have a full-time, on site nurse?		Y	Y		Y	Y	Y	Y		Y		Y			
Is there a designated waiting area for the nurse's office that permits social distancing if more than one student arrives?		Y	Y	N		N	Y	Y				N			
Is there proper ventilation in the nurse's office?		Y	Y			Y						N		Y	
Does the nurse's office have enough space to socially distance?		Y	Y	N		N	Y	Y		N		N		Y	
Is there a functioning sink with adequate supplies available for hand washing?		Y	Y	Y	Y	Y	Y	Y		Y		Y		Y	
Is there an established written protocol for taking students to the nurse?			Y	N		Y	N	N				Y		Y	
Does the nurse's office have a phone capable of calling outside lines?		Y	Y	Y	Y	Y	Y	Y		Y		Y		Y	
Does the nurse have access to a computer and the ASHR system?		Y	Y		Y	Y	Y	Y		Y		Y		Y	

Questions	46	48@39	50	53a	53b	54	59	59@90	61	64	65	67	69	72	73
Is there a designated isolation room? A waiting room for students with a fever and symptoms. (Adults leave the building if exhibiting symptoms)		Y	Y	N		Y						Y		Y	
Is the isolation room properly ventilated?		N	Y			Y								Y	
Is the isolation room large enough to provide 6 feet between people?			Y			Y						N		Y	
Has the nurse been consulted and approved the appropriateness of the isolation room?		Y	Y			N	Y	Y						Y	
Is there an area in which to put on and take off PPE, and a designated trash receptacle for safe disposal of PPE?			Y	N		N	N	N						Y	
Regarding hallway movement/student circulation:															
Is there a plan for passing time between classes? Briefly describe the passing plan. (We recommend limited passing.)			Y				Y	Y				N			
Are there one-way lines in hallways?		Y	Y	Y	N	Y	Y	Y				N			
Has the appropriate signage for those lanes been installed		Y	Y	Y	N	Y	Y	Y							
Regarding breakfast and lunch:															
Are there written protocols for breakfast and lunch?		Y	Y			Y	Y	Y						Y	
How will meals be delivered to the classroom?			Y			Y	Y	Y							
How will waste be removed?			Y		Y	Y	Y	Y						Y	

Questions	46	48@39	50	53a	53b	54	59	59@90	61	64	65	67	69	72	73
Is there a protocol for cleaning of classrooms/offices that ensure all leftover food is removed?			Y			Y	Y	Y				N		Y	
Regarding the staff eating area:															
Does the school/site have an area designated for staff meals?		Y	Y	Y	Y	Y	Y	Y		Y		Y		Y	
Is the space large eNugh to provide 6 feet between multiple people?			Y	N	Y	Y	Y	Y		Y		N		Y	
Is the room properly ventilated?		Y	Y			Y	Y	Y		Y				Y	
In regards to designated rooms:															
Is there a room designated for counseling or disciplinary issues?		Y	Y	Y	Y	Y	N	N		Y		Y		Y	
Is the room large eNugh to provide 6 feet between multiple people?		Y	Y	N		Y						N		Y	
Is the room properly ventilated?		Y	Y			Y				Y		N		Y	
Regarding signage, is there:															
Signage where students and staff congregate including, but Nt limited to, hallways, elevators, outside the building, staircases, main offices, lobbies, and the nurse's office (inside and out) to help enforce social distancing?		Y	Y		N	Y	Y	Y				N			
Is there signage for the placement of desks or tables in the classroom?		N	Y	N		Y	N	N				N			
In regards to the main office:															
Has the plexiglass partition been installed?		Y	Y		Y	Y	Y	Y		Y		Y		Y	
Is the main office large eNugh to provide 6 feet between multiple people?		Y	Y	N	Y	N	Y	Y				Y		Y	
Is the main office properly ventilated?		Y	Y			Y	Y	Y		Y		Y		Y	

Questions	46	48@39	50	53a	53b	54	59	59@90	61	64	65	67	69	72	73
In regards to the Building Response Team (BRT):															
Do you have a BRT?			Y			N						N		Y	
The BRT must Nw include the school nurse, custodial engineer and school safety agents. How were the members selected?			Y			N						N		Y	
Are the Delegate Chair and Building Committee included?		N	Y			N	N	N				N		Y	
Are there written and enforced safety protocols that conform to State and Federal guidelines and also ensure the safety and well being of students, staff and visitors?															
When entering the school/site.		Y	Y		Y	Y	Y	Y		Y				Y	
When someone is suspected of having COVID-19.		Y	Y		N	Y				Y				Y	
When someone is diagNsed with COVID-19.		Y	Y		N	Y				Y		N		Y	
When someone does Nt follow safety and health requirements.		Y	Y		N	Y				Y		N		Y	
When leaving the school/site.		Y	Y			Y	Y	Y		Y				Y	

Questions	74	76	79	80	81	82	84	89	92	93a	93b	94	95	97	99
Was your Reopening Plan approved by your Site Based Decision Making Team (SBMT)?	Y	Y	N		N	N	N	N	Y	N	N				Y
Are the following PPE/supplies in sufficient number in the school/site?															
Surgical Masks for Adults	Y	Y			Y		Y			Y	Y				Y
Surgical Masks for Students	N	N	N		Y		Y			Y	Y				
N95 Respirators	N	N	N								N				
Face Shields for Adults	N	N	N					N		Y	Y				N
Electrostatic Sprayers	Y										Y				Y
Sufficient Sanitizing Supplies for Multiple Daily and Nightly Sanitizing		Y	N					N		Y	Y				
Sufficient Supplies of Gloves, Disinfecting Spray (or Wipes), Towels (with Instructions for Use and Sanitizing After Use), Mounted hand Sanitizer in Each Room	Y	Y	Y			Y	Y	N		Y	Y				
Sufficient N-Contact Thermometers for Temperature Screening (with Instructions for Use and Sanitizing After Use)			N			N		N		Y	Y				
Wall Mounted Hand Sanitizers in All Classrooms, Offices, Bathrooms and Where Necessary.		Y	Y			Y	Y	N			Y	Y			Y
Have unavailable items on this checklist been earmarked for ordering and/or are shipments expected?		Y	N									Y			Y
Please answer Y or N if the following areas of the school/site have been sanitized sufficiently.															
Classrooms	N		N		N		Y	N			Y			Y	N

[illegible]

Questions	74	76	79	80	81	82	84	89	92	93a	93b	94	95	97	99
Are there any windowless rooms that rely just on a mechanical ventilation system?		Y	Y			Y	Y	Y		Y	Y				Y
Are the dampers opened to allow in maximum fresh air (75%-100%)?										Y					
Do all rooms/halls/offices have adequate ventilation?		N				N	N	N							
For Windowed Buildings:															
Do all classrooms/offices have access to operable windows?	Y	N	Y			N	N	N		N	Y				N
Please answer Y or N to the following in regards to the Nurse's office.															
Does the school/site have a full-time, on site nurse?	Y	Y	Y		Y	Y	Y	Y		Y	Y				Y
Is there a designated waiting area for the nurse's office that permits social distancing if more than one student arrives?	Y	N			Y	N		N		N	Y				Y
Is there proper ventilation in the nurse's office?		N			Y	Y		Y		Y	Y				
Does the nurse's office have enough space to socially distance?	Y	N	N		Y	Y	Y	N		N	Y				Y
Is there a functioning sink with adequate supplies available for hand washing?	Y	Y	Y			Y	Y	Y		Y	Y				Y
Is there an established written protocol for taking students to the nurse?	N	Y	N			Y	N			Y	Y				Y
Does the nurse's office have a phone capable of calling outside lines?	Y	Y	Y		Y	Y	Y	Y		Y	Y				Y
Does the nurse have access to a computer and the ASHR system?	Y	Y	Y							Y					Y

Questions	74	76	79	80	81	82	84	89	92	93a	93b	94	95	97	99
Is there a designated isolation room? A waiting room for students with a fever and symptoms. (Adults leave the building if exhibiting symptoms)	Y	Y	Y			Y	Y			Y	Y				
Is the isolation room properly ventilated?						Y				Y	Y				
Is the isolation room large enough to provide 6 feet between people?	Y	N	Y			Y	Y			Y	Y				
Has the nurse been consulted and approved the appropriateness of the isolation room?	Y						N			Y	Y				
Is there an area in which to put on and take off PPE, and a designated trash receptacle for safe disposal of PPE?						N		N							
Regarding hallway movement/student circulation:															
Is there a plan for passing time between classes? Briefly describe the passing plan. (We recommend limited passing.)	Y	Y	N				Y	N							
Are there one-way lines in hallways?	N	Y	N			Y		N		N					
Has the appropriate signage for those lanes been installed	N	N	N			Y		N		N					
Regarding breakfast and lunch:															
Are there written protocols for breakfast and lunch?	Y		N		Y	N	Y	N		Y	Y				Y
How will meals be delivered to the classroom?	N		N					N		Y	Y				Y
How will waste be removed?	N		N							Y	Y				Y

Questions	74	76	79	80	81	82	84	89	92	93a	93b	94	95	97	99
Is there a protocol for cleaning of classrooms/offices that ensure all leftover food is removed?			N		N			N		Y	Y				
Regarding the staff eating area:															
Does the school/site have an area designated for staff meals?	Y	Y	Y		N	N	N	Y		Y	Y				Y
Is the space large enough to provide 6 feet between multiple people?	Y	N	Y		N	N	N	N		Y	Y				Y
Is the room properly ventilated?	Y	N				Y		Y		Y	Y				
In regards to designated rooms:															
Is there a room designated for counseling or disciplinary issues?		N				Y	Y	N		Y	Y				Y
Is the room large enough to provide 6 feet between multiple people?						Y	Y				Y				Y
Is the room properly ventilated?						Y					Y				
Regarding signage, is there:															
Signage where students and staff congregate including, but not limited to, hallways, elevators, outside the building, staircases, main offices, lobbies, and the nurse's office (inside and out) to help enforce social distancing?	N		Y			N	Y	N		Y	Y				Y
Is there signage for the placement of desks or tables in the classroom?	N	Y	N		N	N	N	N		Y					
In regards to the main office:															
Has the plexiglass partition been installed?	Y	Y	Y		N	N	Y	N			Y				Y
Is the main office large enough to provide 6 feet between multiple people?	Y	N	Y		N	Y	Y	Y		Y	Y				Y
Is the main office properly ventilated?		N			N	Y		Y		Y	Y				

Questions	74	76	79	80	81	82	84	89	92	93a	93b	94	95	97	99
In regards to the Building Response Team (BRT):															
Do you have a BRT?	Y	Y				N									Y
The BRT must Nw include the school nurse, custodial engineer and school safety agents. How were the members selected?						N									
Are the Delegate Chair and Building Committee included?		Y	N			N									N
Are there written and enforced safety protocols that conform to State and Federal guidelines and also ensure the safety and well being of students, staff and visitors?															
When entering the school/site.		Y	Y			N	Y	Y		Y	Y				Y
When someone is suspected of having COVID-19.		Y	N			N		Y		Y	Y				Y
When someone is diagNsed with COVID-19.		Y	N			N		Y		Y	Y				Y
When someone does Nt follow safety and health requirements.			N			N		N		N	Y				Y
When leaving the school/site.		Y	N			N	Y	N		Y	Y				Y

Questions	131@4 H	131@4 L	131@4 T	156a	156b	192	195	196	197	197A	198	206	207	208	212
Was your Reopening Plan approved by your Site Based Decision Making Team (SBMT)?				Y	Y		Y		Y			Y		N	Y
Are the following PPE/supplies in sufficient number in the school/site?															
Surgical Masks for Adults				Y	Y				Y			N			Y
Surgical Masks for Students				Y	Y				Y			N			N
N95 Respirators				N	N		N		N			N			N
Face Shields for Adults				N	N				N			N			N
Electrostatic Sprayers				Y	N							Y			Y
Sufficient Sanitizing Supplies for Multiple Daily and Nightly Sanitizing				Y	Y										Y
Sufficient Supplies of Gloves, Disinfecting Spray (or Wipes), Towels (with Instructions for Use and Sanitizing After Use), Mounted hand Sanitizer in Each Room				Y	Y		N					N			Y
Sufficient N-Contact Thermometers for Temperature Screening (with Instructions for Use and Sanitizing After Use)				Y	Y		N					Y		Y	Y
Wall Mounted Hand Sanitizers in All Classrooms, Offices, Bathrooms and Where Necessary.				Y	Y		N		Y			N		Y	Y
Have unavailable items on this checklist been earmarked for ordering and/or are shipments expected?															
Please answer Y or N if the following areas of the school/site have been sanitized sufficiently.															
Classrooms									N			Y		N	Y

[illegible]

Questions	131@4 H	131@4 L	131@4 T	156a	156b	192	195	196	197	197A	198	206	207	208	212
Are there any windowless rooms that rely just on a mechanical ventilation system?				Y	Y		Y		Y			Y			
Are the dampers opened to allow in maximum fresh air (75%-100%)?															Y
Do all rooms/halls/offices have adequate ventilation?				N	N		N					N		N	N
For Windowed Buildings:															
Do all classrooms/offices have access to operable windows?				N	N		N		N			N		N	Y
Please answer Y or N to the following in regards to the Nurse's office.															
Does the school/site have a full-time, on site nurse?				Y	Y		Y		Y			Y		Y	Y
Is there a designated waiting area for the nurse's office that permits social distancing if more than one student arrives?							N		Y			Y		Y	N
Is there proper ventilation in the nurse's office?				Y	Y		N							Y	Y
Does the nurse's office have enough space to socially distance?					N		N		Y			Y		Y	N
Is there a functioning sink with adequate supplies available for hand washing?				Y	Y		Y					Y		Y	Y
Is there an established written protocol for taking students to the nurse?							N		N						Y
Does the nurse's office have a phone capable of calling outside lines?				Y	Y		Y		Y			Y		Y	Y
Does the nurse have access to a computer and the ASHR system?					Y		Y					Y			Y

[illegible]

Questions	131@4 H	131@4 L	131@4 7	156a	156b	192	195	196	197	197A	198	206	207	208	212
In regards to the Building Response Team (BRT):															
Do you have a BRT?							N					Y			N
The BRT must Nw include the school nurse, custodial engineer and school safety agents. How were the members selected?							N					Y			N
Are the Delegate Chair and Building Committee included?				N	N		N		Y			N			N
Are there written and enforced safety protocols that conform to State and Federal guidelines and also ensure the safety and well being of students, staff and visitors?															
When entering the school/site.				Y	Y		Y					Y			Y
When someone is suspected of having COVID-19.				Y	Y		N					Y			Y
When someone is diagNsed with COVID-19.				Y	Y		N					N			Y
When someone does Nt follow safety and health requirements.							N					N			Y
When leaving the school/site.							N					N			Y

Questions	301	302	304a	304b	304c	305	309	335@200	353@204	355@28	335@415	VP 358@205
Was your Reopening Plan approved by your Site Based Decision Making Team (SBMT)?		N	N	N	N	N		Y			Y	
Are the following PPE/supplies in sufficient number in the school/site?												
Surgical Masks for Adults				N	N	N					N	
Surgical Masks for Students				N	N	N					N	
N95 Respirators				N	N	N					N	
Face Shields for Adults				N	N	N					Y	
Electrostatic Sprayers			Y	N		N					N	
Sufficient Sanitizing Supplies for Multiple Daily and Nightly Sanitizing				N	Y	N					N	
Sufficient Supplies of Gloves, Disinfecting Spray (or Wipes), Towels (with Instructions for Use and Sanitizing After Use), Mounted hand Sanitizer in Each Room				N	N	N					N	
Sufficient N-Contact Thermometers for Temperature Screening (with Instructions for Use and Sanitizing After Use)				Y	Y	N					Y	
Wall Mounted Hand Sanitizers in All Classrooms, Offices, Bathrooms and Where Necessary.				Y	Y	N					N	
Have unavailable items on this checklist been earmarked for ordering and/or are shipments expected?				N	N	N					N	
Please answer Y or N if the following areas of the school/site have been sanitized sufficiently.												
Classrooms				N		N		N			N	

Questions	301	302	304a	304b	304c	305	309	335@200	353@204	355@28	335@415	VP 358@205
Hallways				N		N		N			N	
Offices				N		N		N			N	
Bathrooms (Teacher)				N		N		N			N	
Bathrooms (Students)				Y		N		N			N	
Lunchrooms				N		N		Y			N	
Gyms				N		N		N			N	
Auditorium				N		N		N			N	
Faculty Rooms				N		N		N			N	
Offices				N		N		N			N	
Other Locations						N		N			N	
Is there sufficient custodial staff?				N	Y	N		N			N	
Does the custodial staff have sufficient supplies?				N		N		N			N	
Please answer Y or N to the following in regards to hand washing in bathrooms.												
Are there soap and paper towels in all bathrooms? (Teachers and Students)				Y	Y	N		N			N	
Are there sinks working in all bathrooms? (Teachers and students)				Y	N	N		N			Y	
Is there warm water in all bathrooms?				N	N	N		N			N	
Is there a protocol for how and when students need to wash hands?					N	N					N	
For the centralized systems:												
Have MERV-11 filters been installed in all locations?				N	N	N		Y			Y	
Have MERV-13 filters been installed in all locations?				N	N	N		N			N	

Questions	301	302	304a	304b	304c	305	309	335@200	353@204	355@28	335@415	VP 358@205
Are there any windowless rooms that rely just on a mechanical ventilation system?			Y	Y	Y	Y		Y			Y	
Are the dampers opened to allow in maximum fresh air (75%-100%)?				N		N		N			N	
Do all rooms/halls/offices have adequate ventilation?			N	N	N	N		N			N	
For Windowed Buildings:												
Do all classrooms/offices have access to operable windows?		N	N	N	N	N		N			N	
Please answer Y or N to the following in regards to the Nurse's office.												
Does the school/site have a full-time, on site nurse?		Y	Y	Y	Y	Y		Y			Y	
Is there a designated waiting area for the nurse's office that permits social distancing if more than one student arrives?		N		Y	Y	Y		N			N	
Is there proper ventilation in the nurse's office?			Y	Y	Y	N		N			N	
Does the nurse's office have enough space to socially distance?		N		N	Y	N		N			N	
Is there a functioning sink with adequate supplies available for hand washing?			Y	Y	Y	Y		Y			N	
Is there an established written protocol for taking students to the nurse?				N	N	N		Y			Y	
Does the nurse's office have a phone capable of calling outside lines?		Y	Y	Y	Y	Y		Y			Y	
Does the nurse have access to a computer and the ASHR system?				Y		Y		Y				

Questions	301	302	304a	304b	304c	305	309	335@200	353@204	355@28	335@415	VP 358@205
Is there a designated isolation room? A waiting room for students with a fever and symptoms. (Adults leave the building if exhibiting symptoms)		Y	Y	Y	Y	N		Y			Y	
Is the isolation room properly ventilated?			Y	Y	Y			N			N	
Is the isolation room large enough to provide 6 feet between people?		N	Y		Y						Y	
Has the nurse been consulted and approved the appropriateness of the isolation room?											N	
Is there an area in which to put on and take off PPE, and a designated trash receptacle for safe disposal of PPE?						N					N	
Regarding hallway movement/student circulation:												
Is there a plan for passing time between classes? Briefly describe the passing plan. (We recommend limited passing.)		N		N	N	N		Y			Y	
Are there one-way lines in hallways?		N		N	N	N		Y			Y	
Has the appropriate signage for those lanes been installed		N		N	N	N		Y			Y	
Regarding breakfast and lunch:												
Are there written protocols for breakfast and lunch?				N	N	Y					Y	
How will meals be delivered to the classroom?					N	N						
How will waste be removed?			Y			N						

Questions	301	302	304a	304b	304c	305	309	335@200	353@204	355@28	335@415	VP 358@205
Is there a protocol for cleaning of classrooms/offices that ensure all leftover food is removed?			Y	N		N					N	
Regarding the staff eating area:												
Does the school/site have an area designated for staff meals?				N	N	Y					N	
Is the space large enough to provide 6 feet between multiple people?					N	N					N	
Is the room properly ventilated?						N					N	
In regards to designated rooms:												
Is there a room designated for counseling or disciplinary issues?				N	Y	N					Y	
Is the room large enough to provide 6 feet between multiple people?		N			N	N					Y	
Is the room properly ventilated?					Y	N					N	
Regarding signage, is there:												
Signage where students and staff congregate including, but not limited to, hallways, elevators, outside the building, staircases, main offices, lobbies, and the nurse's office (inside and out) to help enforce social distancing?		N		N	N	Y					Y	
Is there signage for the placement of desks or tables in the classroom?		N		N	N	N					N	
In regards to the main office:												
Has the plexiglass partition been installed?		Y			Y	Y		Y			Y	
Is the main office large enough to provide 6 feet between multiple people?		N	Y	Y	N	Y		Y			N	
Is the main office properly ventilated?			Y		Y	N		N			N	

Questions	301	302	304a	304b	304c	305	309	335@200	353@204	355@28	335@415	VP 358@205
In regards to the Building Response Team (BRT):												
Do you have a BRT?		N		N	N	N					N	
The BRT must Nw include the school nurse, custodial engineer and school safety agents. How were the members selected?		N			N	N					N	
Are the Delegate Chair and Building Committee included?		N			N	N					N	
Are there written and enforced safety protocols that conform to State and Federal guidelines and also ensure the safety and well being of students, staff and visitors?												
When entering the school/site.				Y	N	N					Y	
When someone is suspected of having COVID-19.				Y		N					N	
When someone is diagNsed with COVID-19.						N					N	
When someone does Nt follow safety and health requirements.				N	N	N					N	
When leaving the school/site.				N	N	N					Y	

Questions	VP 359@206	VP 360@301	VP 361@307	363@200	366@200	400	400 Att	910	968	Y	N	Total
Was your Reopening Plan approved by your Site Based Decision Making Team (SBMT)?				N	Y				N	22	26	48
Are the following PPE/supplies in sufficient number in the school/site?												
Surgical Masks for Adults				Y	Y				Y	22	9	31
Surgical Masks for Students				Y	Y				Y	15	13	28
N95 Respirators				N	Y					2	21	23
Face Shields for Adults				N	Y					5	26	31
Electrostatic Sprayers				N	Y					17	8	25
Sufficient Sanitizing Supplies for Multiple Daily and Nightly Sanitizing				N	Y				Y	14	13	27
Sufficient Supplies of Gloves, Disinfecting Spray (or Wipes), Towels (with Instructions for Use and Sanitizing After Use), Mounted hand Sanitizer in Each Room				N	Y				Y	18	17	35
Sufficient N-Contact Thermometers for Temperature Screening (with Instructions for Use and Sanitizing After Use)				N	Y				Y	24	11	35
Wall Mounted Hand Sanitizers in All Classrooms, Offices, Bathrooms and Where Necessary.				Y	Y				N	31	10	41
Have unavailable items on this checklist been earmarked for ordering and/or are shipments expected?				N	Y					7	9	16
Please answer Y or N if the following areas of the school/site have been sanitized sufficiently.												
Classrooms				N	Y				Y	13	21	34

911 968/s

Questions	VP 359@206	VP 360@301	VP 361@307	363@200	366@200	400	400 Att	910	968	Y	N	Total
Hallways				N	Y				Y	19	16	35
Offices				N	Y				Y	15	14	29
Bathrooms (Teacher)				N	Y					13	17	30
Bathrooms (Students)				N	Y					11	16	27
Lunchrooms				N	Y					12	14	26
Gyms				N	Y					12	14	26
Auditorium				N	Y					8	12	20
Faculty Rooms				N	Y					10	16	26
Offices				N	Y				Y	13	12	25
Other Locations				N	Y					7	12	19
Is there sufficient custodial staff?				N	Y					10	18	28
Does the custodial staff have sufficient supplies?				N	Y				N	8	12	20
Please answer Y or N to the following in regards to hand washing in bathrooms.												
Are there soap and paper towels in all bathrooms? (Teachers and Students)				N	Y				Y	24	15	39
Are there sinks working in all bathrooms? (Teachers and students)				N	Y					20	18	38
Is there warm water in all bathrooms?				N	Y				N	13	27	40
Is there a protocol for how and when students need to wash hands?				N	Y				Y	19	19	38
For the centralized systems:												
Have MERV-11 filters been installed in all locations?				N	Y					11	10	21
Have MERV-13 filters been installed in all locations?				N	Y					7	11	18

Questions	VP 359@206	VP 360@301	VP 361@307	363@200	366@200	400	400 Att	910	968	Y	N	Total
Are there any windowless rooms that rely just on a mechanical ventilation system?				Y	Y				N	36	3	39
Are the dampers opened to allow in maximum fresh air (75%-100%)?				N	Y					9	7	16
Do all rooms/halls/offices have adequate ventilation?				N	Y				N	6	28	34
For Windowed Buildings:										0	0	0
Do all classrooms/offices have access to operable windows?				N	N					9	34	43
Please answer Y or N to the following in regards to the Nurse's office.												
Does the school/site have a full-time, on site nurse?				N	Y				Y	45	2	47
Is there a designated waiting area for the nurse's office that permits social distancing if more than one student arrives?				N	Y				N	19	22	41
Is there proper ventilation in the nurse's office?				N	Y					22	10	32
Does the nurse's office have enough space to socially distance?				N	Y				N	20	26	46
Is there a functioning sink with adequate supplies available for hand washing?				Y	Y				Y	44	1	45
Is there an established written protocol for taking students to the nurse?				N	Y				Y	16	20	36
Does the nurse's office have a phone capable of calling outside lines?				Y	Y				Y	49	0	49
Does the nurse have access to a computer and the ASHR system?				Y	Y				Y	29	0	29

Questions	VP 359@206	VP 360@301	VP 361@307	363@200	366@200	400	400 Att	910	968	Y	N	Total
Is there a designated isolation room? A waiting room for students with a fever and symptoms. (Adults leave the building if exhibiting symptoms)				N	Y				Y	31	7	38
Is the isolation room properly ventilated?					Y				Y	18	4	22
Is the isolation room large enough to provide 6 feet between people?					Y					21	5	26
Has the nurse been consulted and approved the appropriateness of the isolation room?					Y				Y	13	6	19
Is there an area in which to put on and take off PPE, and a designated trash receptacle for safe disposal of PPE?				N	Y					5	17	22
Regarding hallway movement/student circulation:												
Is there a plan for passing time between classes? Briefly describe the passing plan. (We recommend limited passing.)				N	Y				Y	20	12	32
Are there one-way lines in hallways?				N	Y				Y	20	17	37
Has the appropriate signage for those lanes been installed				N	Y				Y	16	19	35
Regarding breakfast and lunch:										0	0	0
Are there written protocols for breakfast and lunch?				N	Y				Y	21	13	34
How will meals be delivered to the classroom?					Y				Y	12	9	21
How will waste be removed?					Y				Y	13	8	21

Questions	VP 359@206	VP 360@301	VP 361@307	363@200	366@200	400	400 Att	910	968	Y	N	Total
Is there a protocol for cleaning of classrooms/offices that ensure all leftover food is removed?				N	Y				Y	13	15	28
Regarding the staff eating area:												
Does the school/site have an area designated for staff meals?				N	N				Y	34	11	45
Is the space large enough to provide 6 feet between multiple people?				N	N				Y	19	22	41
Is the room properly ventilated?					Y				Y	20	8	28
In regards to designated rooms:												
Is there a room designated for counseling or disciplinary issues?					Y				Y	30	7	37
Is the room large enough to provide 6 feet between multiple people?					N				Y	17	11	28
Is the room properly ventilated?					Y				N	14	7	21
Regarding signage, is there:												
Signage where students and staff congregate including, but not limited to, hallways, elevators, outside the building, staircases, main offices, lobbies, and the nurse's office (inside and out) to help enforce social distancing?				N	Y				Y	24	14	38
Is there signage for the placement of desks or tables in the classroom?				N	Y				Y	9	30	39
In regards to the main office:												
Has the plexiglass partition been installed?				N	Y				Y	37	4	41
Is the main office large enough to provide 6 feet between multiple people?				Y	N				N	33	14	47
Is the main office properly ventilated?				N	Y				Y	28	7	35

Questions	VP 359@206	VP 360@301	VP 361@307	363@200	366@200	400	400 Att	910	968	Y	N	Total
In regards to the Building Response Team (BRT):												
Do you have a BRT?				N	Y					11	14	25
The BRT must Nw include the school nurse, custodial engineer and school safety agents. How were the members selected?					N					4	12	16
Are the Delegate Chair and Building Committee included?					N				N	4	25	29
Are there written and enforced safety protocols that conform to State and Federal guidelines and also ensure the safety and well being of students, staff and visitors?												
When entering the school/site.				N	Y				Y	30	7	37
When someone is suspected of having COVID-19.				N	Y				Y	21	12	33
When someone is diagNsed with COVID-19.				N	Y				Y	19	13	32
When someone does Nt follow safety and health requirements.				N	N				Y	12	20	32
When leaving the school/site.				N	Y				Y	18	14	32

Questions	%Y	%N
Was your Reopening Plan approved by your Site Based Decision Making Team (SBMT)?	45.83	54.17
Are the following PPE/supplies in sufficient number in the school/site?		
Surgical Masks for Adults	70.97	29.03
Surgical Masks for Students	53.57	46.43
N95 Respirators	8.70	91.30
Face Shields for Adults	16.13	83.87
Electrostatic Sprayers	68.00	32.00
Sufficient Sanitizing Supplies for Multiple Daily and Nightly Sanitizing	51.85	48.15
Sufficient Supplies of Gloves, Disinfecting Spray (or Wipes), Towels (with Instructions for Use and Sanitizing After Use), Mounted hand Sanitizer in Each Room	51.43	48.57
Sufficient N-Contact Thermometers for Temperature Screening (with Instructions for Use and Sanitizing After Use)	68.57	31.43
Wall Mounted Hand Sanitizers in All Classrooms, Offices, Bathrooms and Where Necessary.	75.61	24.39
Have unavailable items on this checklist been earmarked for ordering and/or are shipments expected?	43.75	56.25
Please answer Y or N if the following areas of the school/site have been sanitized sufficiently.		
Classrooms	38.24	61.76

Questions	%Y	%N
Hallways	54.29	45.71
Offices	51.72	48.28
Bathrooms (Teacher)	43.33	56.67
Bathrooms (Students)	40.74	59.26
Lunchrooms	46.15	53.85
Gyms	46.15	53.85
Auditorium	40.00	60.00
Faculty Rooms	38.46	61.54
Offices	52.00	48.00
Other Locations	36.84	63.16
Is there sufficient custodial staff?	35.71	64.29
Does the custodial staff have sufficient supplies?	40.00	60.00
Please answer Y or N to the following in regards to hand washing in bathrooms.		
Are there soap and paper towels in all bathrooms? (Teachers and Students)	61.54	38.46
Are there sinks working in all bathrooms? (Teachers and students)	52.63	47.37
Is there warm water in all bathrooms?	32.50	67.50
Is there a protocol for how and when students need to wash hands?	50.00	50.00
For the centralized systems:		
Have MERV-11 filters been installed in all locations?	52.38	47.62
Have MERV-13 filters been installed in all locations?	38.89	61.11

Questions	%Y	%N
Are there any windowless rooms that rely just on a mechanical ventilation system?	92.31	7.69
Are the dampers opened to allow in maximum fresh air (75%-100%)?	56.25	43.75
Do all rooms/halls/offices have adequate ventilation?	17.65	82.35
For Windowed Buildings:	#DIV/0!	#DIV/0!
Do all classrooms/offices have access to operable windows?	20.93	79.07
Please answer Y or N to the following in regards to the Nurse's office.		
Does the school/site have a full-time, on site nurse?	95.74	4.26
Is there a designated waiting area for the nurse's office that permits social distancing if more than one student arrives?	46.34	53.66
Is there proper ventilation in the nurse's office?	68.75	31.25
Does the nurse's office have enough space to socially distance?	43.48	56.52
Is there a functioning sink with adequate supplies available for hand washing?	97.78	2.22
Is there an established written protocol for taking students to the nurse?	44.44	55.56
Does the nurse's office have a phone capable of calling outside lines?	100.00	0.00
Does the nurse have access to a computer and the ASHR system?	100.00	0.00

Questions	%Y	%N
Is there a designated isolation room? A waiting room for students with a fever and symptoms. (Adults leave the building if exhibiting symptoms)	81.58	18.42
Is the isolation room properly ventilated?	81.82	18.18
Is the isolation room large enough to provide 6 feet between people?	80.77	19.23
Has the nurse been consulted and approved the appropriateness of the isolation room?	68.42	31.58
Is there an area in which to put on and take off PPE, and a designated trash receptacle for safe disposal of PPE?	22.73	77.27
Regarding hallway movement/student circulation:		
Is there a plan for passing time between classes? Briefly describe the passing plan. (We recommend limited passing.)	62.50	37.50
Are there one-way lines in hallways?	54.05	45.95
Has the appropriate signage for those lanes been installed	45.71	54.29
Regarding breakfast and lunch:	#DIV/0!	#DIV/0!
Are there written protocols for breakfast and lunch?	61.76	38.24
How will meals be delivered to the classroom?	57.14	42.86
How will waste be removed?	61.90	38.10

Questions	%Y	%N
Is there a protocol for cleaning of classrooms/offices that ensure all leftover food is removed?	46.43	53.57
Regarding the staff eating area:		
Does the school/site have an area designated for staff meals?	75.56	24.44
Is the space large eNugh to provide 6 feet between multiple people?	46.34	53.66
Is the room properly ventilated?	71.43	28.57
In regards to designated rooms:		
Is there a room designated for counseling or disciplinary issues?	81.08	18.92
Is the room large eNugh to provide 6 feet between multiple people?	60.71	39.29
Is the room properly ventilated?	66.67	33.33
Regarding signage, is there:		
Signage where students and staff congregate including, but Nt limited to, hallways, elevators, outside the building, staircases, main offices, lobbies, and the nurse's office (inside and out) to help enforce social distancing?	63.16	36.84
Is there signage for the placement of desks or tables in the classroom?	23.08	76.92
In regards to the main office:		
Has the plexiglass partition been installed?	90.24	9.76
Is the main office large eNugh to provide 6 feet between multiple people?	70.21	29.79
Is the main office properly ventilated?	80.00	20.00

Questions	%Y	%N
In regards to the Building Response Team (BRT):		
Do you have a BRT?	44.00	56.00
The BRT must Nw include the school nurse, custodial engineer and school safety agents. How were the members selected?	25.00	75.00
Are the Delegate Chair and Building Committee included?	13.79	86.21
Are there written and enforced safety protocols that conform to State and Federal guidelines and also ensure the safety and well being of students, staff and visitors?		
When entering the school/site.	81.08	18.92
When someone is suspected of having COVID-19.	63.64	36.36
When someone is diagNsed with COVID-19.	59.38	40.63
When someone does Nt follow safety and health requirements.	37.50	62.50
When leaving the school/site.	56.25	43.75