COVID-19 Facilities and Physical Plant School Checklist

Inspector Name: Gina Pumbley
Name of School: Chariho Middle School
Address: 455 B Switch Rd, Wood River Junction, RI
Representatives from School Present at Inspection and Contact Person with Contact Information: Greg Zenion-Principal 304-0601 - gregory.zenion@chariho.k12.ri.us
Date: 9/3/20
Time: 8:30

<table>
<thead>
<tr>
<th></th>
<th>YES</th>
<th>NO</th>
<th>IN PROGRESS</th>
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<tbody>
<tr>
<td>1. Does the school have a plan to screen all entrants into the building for signs and symptoms of COVID-19?</td>
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<td>2. All individuals are wearing a cloth face covering</td>
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<td>3. All individuals are maintaining physical distancing of 6 feet at all times, to the extent feasible.</td>
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<td>4. Strategies, such as staggered passing times or movement protocols, are in place to minimize hallway use and congestion.</td>
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<td>5. Does each classroom or work area have access to soap and water?</td>
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<td>6. Does each classroom or work area have access to hand sanitizer (at least 60%).</td>
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<td>7. Does each classroom or work area have access to cleaning and disinfecting supplies.</td>
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<td>8. Does each classroom or work area have access to cloth face coverings (as feasible)</td>
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<td>9. The layout of each classroom maximizes distancing between seats.</td>
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<td>10. Communal spaces have been closed or a plan has been developed for staggered use and cleaning and disinfecting.</td>
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<td>11. Does the school have a central HVAC system that is operating to provide as much clean outdoor air or air filtered with MERV-13 or higher as possible?</td>
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<td>12. Are the HVAC dampers operating correctly and open to allow as much outdoor air as possible?</td>
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<td>13. Are the HVAC filters changed on a regular basis?</td>
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<td>14. Is the HVAC system designed to accommodate the installed filters?</td>
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<td>15. Has the HVAC system been balanced recently?</td>
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<td>16. Has the HVAC system been tested recently?</td>
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17. Are the HVAC vents free from obstructions?  YES  NO  IN PROGRESS
18. Does each room have sufficient ventilation to accommodate 4-6 air changes per hour?  YES  NO  IN PROGRESS
19. Does each room have enough clean air from the central HVAC system?  YES  NO  IN PROGRESS
20. Does each room have its windows open (if feasible)?  YES  NO  IN PROGRESS
21. Does each room have fans to improve airflow?  YES  NO  IN PROGRESS
22. Does each room have portable HEPA filters to supplement airflow?  YES  NO  IN PROGRESS
23. The school has restricted the use of any classroom or workspace that doesn’t have access to fresh or properly filtered air  YES  NO  IN PROGRESS
24. Has the school developed a process to have individuals self-report to administrators if they have symptoms of COVID-19?  YES  NO  IN PROGRESS
25. Has the school developed a process to have individuals self-report to administrators if they have been diagnosed with COVID-19?  YES  NO  IN PROGRESS
26. Has the school developed a process to have individuals self-report to administrators if they are awaiting test results for COVID-19?  YES  NO  IN PROGRESS
27. Has the school developed a process to have individuals self-report to administrators if they were exposed to someone with COVID-19 within the last 14 days?  YES  NO  IN PROGRESS
28. Has the school identified an isolation room or area to separate anyone who has COVID-19 symptoms or who has tested positive but does not have symptoms?  YES  NO  IN PROGRESS
29. Can the isolation room accommodate multiple students who may have symptoms at the same time?  YES  NO  IN PROGRESS
30. Signage about frequent handwashing, cough etiquette, and nose blowing are to be widely posted, disseminated, and encouraged through various means of communication. (If the signage is not present when the inspection takes place, get commitment from the school to post promotional signage by a specific deadline.)  YES  NO  IN PROGRESS
31. Measures to promote physical distancing, such as tape on floors and signs on walls, are in place.  YES  NO  IN PROGRESS
32. Each student’s belongings are separated from others’ in individually labeled containers, cubbies, or designated areas.  YES  NO  IN PROGRESS
33. Does the school have a plan to screen all entrants into the building for signs and symptoms of COVID-19?  YES  NO  IN PROGRESS
34. Does the school have a plan to distribute cloth face coverings to students and/or staff who may have forgotten them or are unable to provide their own?  YES  NO  IN PROGRESS
35. Does each classroom or work area have a plan to increase routine cleaning and disinfection in collaboration with maintenance staff?  YES  NO  IN PROGRESS
36. Does each classroom or work area have a plan to increase routine cleaning of frequently touched surfaces (e.g., desks, door handles, railings) communal spaces (e.g., restrooms), and shared objects (e.g., gym equipment, art supplies, games)?  YES  NO  IN PROGRESS
37. Has the school developed a process to notify individuals of closures and restrictions put in place to slow the spread of COVID-19?  YES  NO  IN PROGRESS
38. Has the school created a training plan for custodial staff regarding the cleaning and disinfecting requirements for COVID-19?  YES  NO  IN PROGRESS
Marybeth Florenz 3104-0651 assistant principal

Right now they are at 4' they think they can reach 6' feet b/c some kids are distance learning

- Will ask Jason about testing

- Almost all stable groups except for language

- Not totally set up
  - Pict 1 - has extra desk for the moment, will remove about 1/3 b/c they are doing distance
  - Odd shaped desks are coming out

- Shut off bubblers, but not filling stations
  - Pict 2 & 3
  - Still setting up isolation room, there will be assigned supervision, chairs are coming out

- There are no communal areas
  - 39 stable groups - potential 39 stable spaces
to get it outside, the 5 fields for PSEd.

Pict 4 & 22 seat 7 changing to 14, they will get to 6' - also doing contact tracing
this room was stripped, going to remove the tennis balls.

Pict 4 Outside area | Pict 7 PE | Pict 8 Stable pods
Susan Allen  5th grade teacher
401-741-5145
susan.allen@charlho.k12.ri.us

Pic. 9 - Field 2 Stable Pod for outside
10'x30'ft

Squares are theirs for the year

If they can use wifi from building
the will be around building
they are doing contact tracking as well
for all students

student will have stable their assigned
decks so contact tracing will be easier

Jane Daly  Asst. Superintendent
401-364-1150
jane.daly@charlho.k12.ri.us