## Form to Confirm Completion of Items on School Readiness Checklist (to be completed at the end of the walkthrough) Johnson Middle School

School:

Walkthrough Date: 425/2021

Walkthrough Team:

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Name	Signature	Title (SCAC, LSAT, Custodian, Nurse, etc.)	Comments
Notalie Hulla	od Mully	Parent	
Shelley Lice		PTO Secretary	
Tyrone Powell	Siz	Teacher	
Mische Walderg	lello	Counselor	
Celeste Locke	Celatorie	WITH BULLDING KEP/LSATCHAIR	
Alha Amare	alas	MSL	
Robinson S	Robinson	Specialist	
Wallace Healt	WHONA	RPJ	
	5.		

Notes:



#ReopenStrong: School Building Readiness Checklist

DC Public Schools (DCPS) is committed to a safe and successful return to in-person learning for our students and staff. DCPS' work to prepare for a strong reopening is grounded in prioritizing the health and safety of our entire school community. Using guidance from DC Health, the Office of the State Superintendent of Education (OSSE), Centers for Disease Control and Prevention (CDC), and union partners, we developed a set of building readiness standards that meet public health requirements to mitigate the spread of COVID-19. This School Building Readiness Checklist is intended to ensure that DCPS facilities meet those stringent standards.

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the walkthrough.	alkthrough team shall be provided a copy of this checklist to individually complete during
In order to safely reope	en, a school building must have the following in place:
☐ 1. Personal P	rotective Equipment (PPE) & Hygiene Supplies
programming and has l	bry general and enhanced PPE and hygiene supplies to support the first two months of been oriented to the standardized inventory monitoring protocol established by central ensure timely supply replenishment. A review of the school's inventory indicates that e onsite:
Adult fa Face shi Child face Commu	elds
of being in closer or mo	ving enhanced PPE supplies will be provided to staff whose roles increase the likelihood ore frequent proximity to other staff and students:
	gowns
Regarding hygiene sup	plies, school has received:
dryers □ Hand sa shared s	aper, soap, and disposable towels for student and staff bathrooms that do not have hand nitizer for placement in the arrival space, hallways, classrooms, offices, and other paces ole towels, hand sanitizer and disinfectant wipes available in all classrooms

<ul> <li>DCPS shall provide evidence that:</li> <li>Testing has been completed before walkthroughs have been conducted</li> <li>All demand control ventilation systems have been disabled.</li> </ul>
HVAC enhancements are completed, and school is ready with:
Direct Outside Air System (DOAS) with MERV-13 filters installed OR
High-Efficiency Particulate Air (HEPA) filters placed in the building
If school is served by a DOAS system:
Is evidence available to show that MERV-13 filters have been timely installed and replaced in line with ASHRAE guidelines?
If school is using High-Efficiency Particulate Air (HEPA) filters:
Are they placed in appropriate locations in the building per the outcome of the evaluation?
Do they have the proper capacity for the size of the spaces in which they are placed?
Is evidence available that the filters are functional?
Additional Air Quality defectors for larger space?  - Also concernations affect spaces
☐ 7. Plumbing Systems
School has a prioritization process established with DCPS Strategic School Operations and Facilities teams, in partnership with DGS, to address plumbing work orders related to bathrooms.
Bathrooms
Are all sinks operable in all bathrooms with running water?  If no, has work order been submitted and operational plan been adjusted during the interim period to ensure continuity of operations?  Are all toilets operable in all bathrooms?  If no, has work order been submitted and operational plan been adjusted during the interim period to ensure continuity of operations?  Replace a lock in Sids bathroom
Notes:



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Each member of the walkthrough team shall be provided a copy of this checklist to individually complete during the walkthrough.

In order to safely reopen, a school building must have the following in place:

1. Personal Protective Equipment (PPE) & Hygiene Supplies

School has the necessary general and enhanced PPE and hygiene supplies to support the first two months of programming and has been oriented to the standardized inventory monitoring protocol established by central office for all schools to ensure timely supply replenishment. A review of the school's inventory indicates that the following items are onsite:

	Adult face masks
	Face shields
1	Child face masks
-	Communicator masks, as applicable

Additionally, the following enhanced PPE supplies will be provided to staff whose roles increase the likelihood of being in closer or more frequent proximity to other staff and students:

GlovesMedical gowns

Regarding hygiene supplies, school has received:

Toilet paper, soap, and disposable towels for student and staff bathrooms that do not have hand dryers

Hand sanitizer for placement in the arrival space, ballways, classrooms, offices, and others.

Hand sanitizer for placement in the arrival space, hallways, classrooms, offices, and other shared spaces

Disposable towels, hand sanitizer and disinfectant wipes available in all classrooms

Notes:

<ul><li>DCPS shall provide evidence that:</li><li>Testing has been completed before walkthroughs have been conducted</li></ul>
<ul> <li>All demand control ventilation systems have been disabled.</li> <li>HVAC enhancements are completed, and school is ready with:</li> </ul>
OR Direct Outside Air System (DOAS) with MERV-13 filters installed
High-Efficiency Particulate Air (HEPA) filters placed in the building
If school is served by a DOAS system:
Is evidence available to show that MERV-13 filters have been timely installed and replaced in line with ASHRAE guidelines?
If school is using High-Efficiency Particulate Air (HEPA) filters:
Are they placed in appropriate locations in the building per the outcome of the evaluation?
Do they have the proper capacity for the size of the spaces in which they are placed?
Is evidence available that the filters are functional?
Notes:
me in each classroom - large spaces?
☐ 7. Plumbing Systems
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Bathrooms
Are all sinks operable in all bathrooms with running water?  o If no, has work order been submitted and operational plan been adjusted during the interim period to ensure continuity of operations?  Are all toilets operable in all bathrooms?  o If no, has work order been submitted and operational plan been adjusted during the interim period to ensure continuity of operations?  Z nd Hoor last start!
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