



CHOICE
PROGRAMMING

Douglas County School District

Psi He River
Academy
11/11/24
GRADING

Section 3 - District Review of Health, Safety, and Operational Requirements

Item	Verified	Notes
Safety: There is a sign-in and sign-out process for visitors, including volunteers and outside staff	<i>MJ</i>	Proper check
Safety: There is documentation that all volunteers have been properly screened and cleared to work with students	<i>MJ</i>	Proper check
Safety: There is a procedure in place to ensure that all non-screened visitors are supervised by authorized staff at all times during student hours	<i>MJ</i>	Sign off supervisor
Safety: There is a sign-in procedure for students arriving late to school and sign-out procedure for early dismissal students	<i>MJ</i>	✓
Safety: There is a procedure for verifying the identification of adults authorized to pick-up students from school	<i>MJ</i>	Check w/ I.C.
Safety: Evacuation routes are posted in all rooms	<i>MJ</i>	✓



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Safety: Emergency contact numbers for the health department, fire department, police department, etc. can be immediately accessed within the building. There is a procedure for accessing emergency assistance from outside the building in cases of evacuation	<i>By Binders in back room</i>
Safety: All appropriate drills (lockdown, fire, etc.) have been scheduled and conducted according to the approved schedule	<i>✓</i>
Safety: Employees are easily identifiable by first responders	<i>✓</i>
Safety: School knows and can explain their reunification plan and site for reunification, and this has been shared with staff	<i>✓</i>
Safety: Building keys are accessible and easily identifiable by law enforcement and District security	<i>✓</i>
Safety: School has identified an Incident Command Team	<i>✓</i>
Safety: There is a District (Large) radio on site, and there is clear understanding of what to do with the radio in response to an emergency situation	<i>✓</i>