

COVID-19 GUIDELINES & PROTOCOLS

COMPLIANCE REPORT

School Inspection 13th September Dubai

Dubai
Dubai



Date of Inspection: Sep 13,2020

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PROPERTY SUMMARY

1.1 INSPECTION DETAILS

Inspection Date :	Sep 13,2020
Inspection Company :	Star Property Inspection
Inspector :	Crew 1 ,Andrew Piechowiak,Danilo ,Seena Cyriac
Office Details :	3306, Marina Plaza, Dubai Marina
Contact Details :	04 8819434
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1.2 PROPERTY DETAILS

Property Name :	Dubai
Property Address :	Dubai
City :	Dubai

2.0 Introduction

LIMITATIONS

The inspection was based on visual observations in the areas walked. No sampling or medical testing was conducted. No assessment or investigation behind walls or in any other generally inaccessible areas was performed. No physical tests were performed nor were any samples for medical analysis collected.

PURPOSE

The school conducts a Compliance Audit for the subject property. The purpose of the audit was to provide an objective, and professional opinion of the compliance of the property as per the guidelines released by the U.A.E. government against COVID-19.

SCOPE OF WORK

A Compliance Audit is based on property inspections of the property's interior, operational works and data collection from observations and findings.

3.0 Executive Summary

The Covid-19 crisis is global and has massive impact on all countries in areas such as public health, employment, economic growth, and social protection. The crisis requires urgent actions by governments, and it can sometimes be difficult to balance this carefully with accountability, transparency, and integrity.

In particularly challenging contexts the coronavirus-crisis will potentially have greater negative effects than in other countries, as the health systems and government resources to deal with the crisis are severely limited. There is a higher risk of delayed responses and misuse of funds, as well as negative social effects.

The report summary is not a complete listing of all the findings in the report and reflects the opinion of the inspector. Please review all the pages of the report as the summary alone does not explain all the issues.

Overall, based on our inspection and assessment, the subject property appeared to be provided with good quality systems and equipment except for the minor issues observed at the time of inspection.

During our inspection, these were the following challenges encountered:

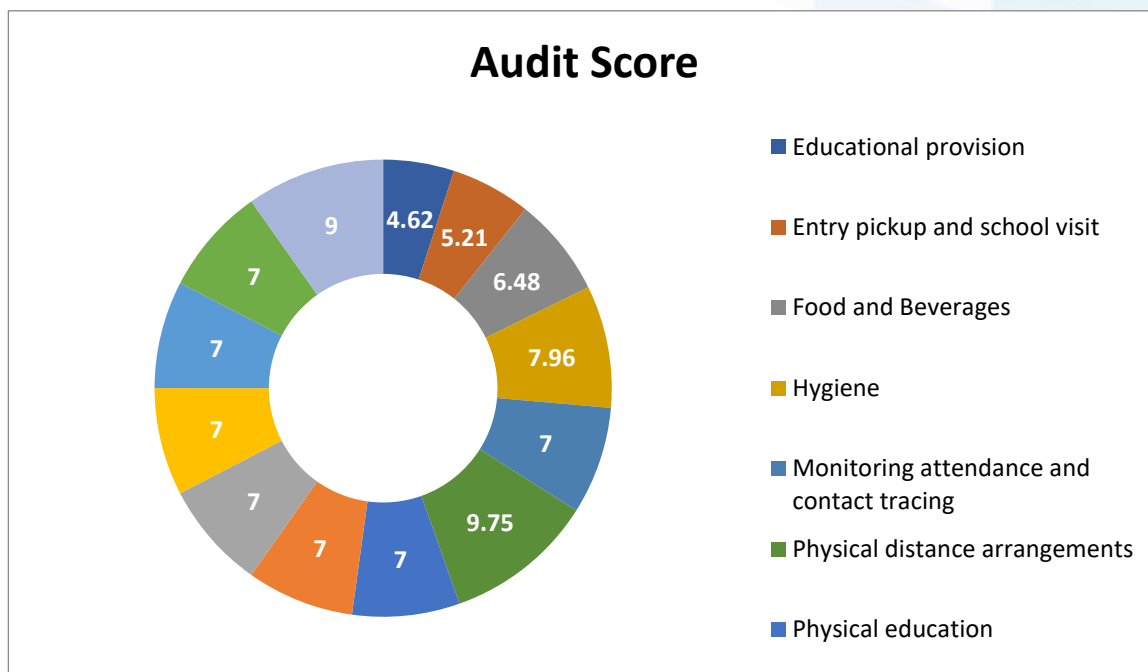
- Hand sanitizers are not installed at the entrance and lobbies of the school
- Prayer rooms are not closed
- More than 25% parking is open in school
- Children and staff are not using masks
- 2 metres distance is not maintained in common areas
- More than 30% capacity seating arrangements in classroom

4.0 Score card

#	Category	Weightage (%)	Achieved Score	Target Score	Score (%)
1	Educational provision	7	16.5	25	4.62
2	Entry pickup and school visit	7	33.5	45	5.21
3	Food and Beverages	7	18.5	20	6.48
4	Hygiene	10	43.8	55	7.96
5	Monitoring attendance and contact tracing	7	25	25	7
6	Physical distance arrangements	10	58.5	60	9.75
7	Physical education	7	40	40	7
8	Readiness plans	7	10	10	7
9	Restrictions	7	20	20	7
10	School premises other than classroom	7	25	25	7
11	Shared resources	7	30	30	7
12	Special events	7	10	10	7
13	Transportation	10	45	50	9

AUDIT SCORE

92.02



SLABS	
Score	Rating
90 to 100	Excellent
80 to 89	Very Good
70 to 79	Good
50 to 69	Average
30 to 49	Poor
0 to 29	Very Poor

5.0 Summary of issues and recommendations

Buses					
SN	Risk Level	Asset Name	Location	Issue	Recommendation
1	High	Transportation	Buses	People are entering the bus without any temperature screening	Anyone entering the bus should undergo temperature screening. Anyone with temperature greater than 37.5 degree celsius should not be allowed on the bus

Canteen					
SN	Risk Level	Asset Name	Location	Issue	Recommendation
2	Low	Food and Beverages	Canteen	Buffets and meal gathering are conducted	Buffets or other forms of meal gathering is not allowed

Classroom					
SN	Risk Level	Asset Name	Location	Issue	Recommendation
3	Moderate	Educational provision	Classroom	Students are rotating in the class rooms to attend different lectures	Class rotations are not permitted. Students should remain in the class and the teachers will rotate
4	Low	Educational provision	Classroom	Students are sitting anywhere in the class and using any table and chair	Students are designated to a single chair and table. No swapping is allowed

Common area					
SN	Risk Level	Asset Name	Location	Issue	Recommendation
5	Moderate	Entry pickup and school visit	Common area	Maintenance work / deliveries are happening during school hours and there is no proper designated location for pick up and drop	Maintenance work or deliveries should happen after school hours. Proper precaution for pickup and drop of items by designating a specific location and follow contact less process

Kitchen					
SN	Risk Level	Asset Name	Location	Issue	Recommendation
6	High	Educational provision	Kitchen	Children and young students are not maintained in same fixed groups. The students are mixing with students of different groups	Children and young student should be kept in same groups at all the times each day, and students of different groups are not mixed during the day

Lobby					
SN	Risk Level	Asset Name	Location	Issue	Recommendation
7	Low	Hygiene	Lobby	Common areas in the school are not cleaned and disinfected every hour	Common areas in the school should be cleaned and disinfected every hour or after every use

Office					
SN	Risk Level	Asset Name	Location	Issue	Recommendation
8	High	Educational provision	Office	No staff member is available in school with certification in pediatric first aid and CPR	At least one staff member holding a current certification in pediatric first aid and CPR needs to be available all the times

Pantry					
SN	Risk Level	Asset Name	Location	Issue	Recommendation

9	Moderate	Physical distance arrangements	Pantry	2 metre physical distancing is not maintained in pantry. It is being used as meeting place.	Pantries can be opened for usage by individuals strictly for food and drink consumption maintaining a 2metres physical distancing. No buffets or other forms of gatherings are allowed.
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Reception					
SN	Risk Level	Asset Name	Location	Issue	Recommendation
10	Moderate	Entry pickup and school visit	Reception	Overcrowding at entrance and social distancing of 2 metres is not maintained	Over crowding at the entrance and exit gates should not be allowed. 2 metres social distance is to be maintained.

School campus					
SN	Risk Level	Asset Name	Location	Issue	Recommendation
11	High	Entry pickup and school visit	School campus	Parents are dropping off / picking up students from all the places at any time. There is no limit to the time they spend within the school premises	Guardians should drop off /pickup the students from the designated place in designated time with no interaction with school facility. They should wear masks and maintain 2 metres social distancing
12	High	Hygiene	School campus	The security staff and the cleaning staff are not following the right measures such as wearing gloves and masks while cleaning	The security and cleaning staff should be given clear guidelines to ensure they follow the right measures such as wearing gloves and masks while cleaning
13	High	Transportation	School campus	Bus riders are not wearing masks	1. All bus riders must wear masks. Children less than 8 years of age are exempted 2. Sample
14	Moderate	Hygiene	School campus	Cleaning service team members are not punctual and thorough	Ensure the cleaning services are punctual and thorough
15	Moderate	Hygiene	School campus	Hand sanitizers are not available in the school campus	Hand sanitizers should be distributed across the school premises away from the reach of the younger students

School gate					
SN	Risk Level	Asset Name	Location	Issue	Recommendation
16	High	Entry pickup and school visit	School gate	More than one guardians / family members are entering school to drop / pickup the child	Only one guardian of the student is allowed to enter the school to drop / pickup his / her child

Staff room					
SN	Risk Level	Asset Name	Location	Issue	Recommendation
17	Moderate	Entry pickup and school visit	Staff room	Parents are coming to school for meetings.	Meetings should mostly be conducted online , unless critical. An appointment needs to be obtained for the personnel meeting.

6.0 Observed issues and recommendations



Photo 1 - SCHOOLS RE-OPENING	
Asset Name:	Transportation
Location:	Buses
Issue:	People are entering the bus without any temperature screening
Recommendation:	Anyone entering the bus should undergo temperature screening. Anyone with temperature greater than 37.5 degree celsius should not be allowed on the bus
Severity:	High



Photo 2 - SCHOOLS RE-OPENING	
Asset Name:	Food and Beverages
Location:	Canteen
Issue:	Buffets and meal gathering are conducted
Recommendation:	Buffets or other forms of meal gathering is not allowed
Severity:	Low



Photo 3 - SCHOOLS RE-OPENING	
Asset Name:	Educational provision
Location:	Classroom
Issue:	Students are rotating in the class rooms to attend different lectures
Recommendation:	Class rotations are not permitted. Students should remain in the class and the teachers will rotate
Severity:	Moderate



Photo 4 - SCHOOLS RE-OPENING	
Asset Name:	Educational provision
Location:	Classroom
Issue:	Students are sitting anywhere in the class and using any table and chair
Recommendation:	Students are designated to a single chair and table. No swapping is allowed
Severity:	Low

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Photo 5 - SCHOOLS RE-OPENING	
Asset Name:	Entry pickup and school visit
Location:	Common area
Issue:	Maintenance work / deliveries are happening during school hours and there is no proper designated location for pick up and drop
Recommendation:	Maintenance work or deliveries should happen after school hours. Proper precaution for pickup and drop of items by designating a specific location and follow contact less process
Severity:	Moderate

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Photo 6 - SCHOOLS RE-OPENING	
Asset Name:	Educational provision
Location:	Kitchen
Issue:	Children and young students are not maintained in same fixed groups. The students are mixing with students of different groups
Recommendation:	Children and young student should be kept in same groups at all the times each day, and students of different groups are not mixed during the day
Severity:	High



Photo 7 - SCHOOLS RE-OPENING	
Asset Name:	Hygiene
Location:	Lobby
Issue:	Common areas in the school are not cleaned and disinfected every hour
Recommendation:	Common areas in the school should be cleaned and disinfected every hour or after every use
Severity:	Low

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Photo 8 - SCHOOLS RE-OPENING	
Asset Name:	Educational provision
Location:	Office
Issue:	No staff member is available in school with certification in pediatric first aid and CPR
Recommendation:	At least one staff member holding a current certification in pediatric first aid and CPR needs to be available all the times
Severity:	High



Photo 9 - SCHOOLS RE-OPENING	
Asset Name:	Physical distance arrangements
Location:	Pantry
Issue:	2 metre physical distancing is not maintained in pantry. It is being used as meeting place.
Recommendation:	Pantries can be opened for usage by individuals strictly for food and drink consumption maintaining a 2metres physical distancing. No buffets or other forms of gatherings are allowed.
Severity:	Moderate



Photo 10 - SCHOOLS RE-OPENING	
Asset Name:	Entry pickup and school visit
Location:	Reception
Issue:	Overcrowding at entrance and social distancing of 2 metres is not maintained
Recommendation:	Over crowding at the entrance and exit gates should not be allowed. 2 metres social distance is to be maintained.
Severity:	Moderate



Photo 11 - SCHOOLS RE-OPENING	
Asset Name:	Entry pickup and school visit
Location:	School campus
Issue:	Parents are dropping off / picking up students from all the places at any time. There is no limit to the time they spend within the school premises
Recommendation:	Guardians should drop off /pickup the students from the designated place in designated time with no interaction with school facility. They should wear masks and maintain 2 metres social distancing
Severity:	High



Photo 12 - SCHOOLS RE-OPENING	
Asset Name:	Hygiene
Location:	School campus
Issue:	The security staff and the cleaning staff are not following the right measures such as wearing gloves and masks while cleaning
Recommendation:	The security and cleaning staff should be given clear guidelines to ensure they follow the right measures such as wearing gloves and masks while cleaning
Severity:	High



Photo 13 - SCHOOLS RE-OPENING

Asset Name:	Transportation
Location:	School campus
Issue:	Bus riders are not wearing masks
Recommendation:	1. All bus riders must wear masks. Children less than 8 years of age are exempted 2. Sample
Severity:	High

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Photo 14 - SCHOOLS RE-OPENING

Asset Name:	Hygiene
Location:	School campus
Issue:	Cleaning service team members are not punctual and thorough
Recommendation:	Ensure the cleaning services are punctual and thorough
Severity:	Moderate



Photo 15 - SCHOOLS RE-OPENING

Asset Name:	Hygiene
Location:	School campus
Issue:	Hand sanitizers are not available in the school campus
Recommendation:	Hand sanitizers should be distributed across the school premises away from the reach of the younger students
Severity:	Moderate



Photo 16 - SCHOOLS RE-OPENING

Asset Name:	Entry pickup and school visit
Location:	School gate
Issue:	More than one guardians / family members are entering school to drop / pickup the child
Recommendation:	Only one guardian of the student is allowed to enter the school to drop / pickup his / her child
Severity:	High



Photo 17 - SCHOOLS RE-OPENING

Asset Name:	Entry pickup and school visit
Location:	Staff room
Issue:	Parents are coming to school for meetings.
Recommendation:	Meetings should mostly be conducted online , unless critical. An appointment needs to be obtained for the personnel meeting.
Severity:	Moderate

