Column A contains a list of questions sorted by category. Column B has a dropdown menu for indicating the decision level for the questions. Column C is for a response to the question.

Column D is for the status of the response to the question. At Toledo Public Schools (TPS) the Administration asked that we convert our list of requirements into a master list of question of them to consider. This is the result. FYI, at the end of each section, we have left space for additional questions that may occur to you and your unique situation.

| QUESTIONS  | DECISION LEVEL                                   | RESPONSE | STATUS |                      |
|--|--|----------|--------|----------------------|
| POLICY   |  |          |        | Drop Down Menu Items |
| What is the timeline for reopening schools?  |  |          |        | Definitive Response  |
| Do you anticipate the ODE wanting to approve district reopening plans?   |  |          |        | Under Review         |
| Will the cabinet or the board want to approve a Transportation Readiness Plan?   |  |          |        |                      |
| Will TPS have a centralized responsibility for Covid management compliance or will compliance be the responsibility of the department?   |  |          |        | My Opinion           |
| Will the district apply social distancing in the classroom and reduce class size?  |  |          |        |                      |
| If class size is reduced, what is the anticipated daily and weekly schedule?   |  |          |        | Board Level          |
| Will the district require CDC guideline compliance for staff?  |  |          |        | Cabinet Level        |
| Will the district require CDC guideline compliance for students?   |  |          |        | Department Level     |
| Will the district require State Health Department guidelines compliance for staff?   |  |          |        |                      |
| Will the district require State Health Department guidelines compliance for students?  |  |          |        |                      |
| If a student is tested positive for Covid-19, will the district require a bus seating chart for contact tracing purposes?  |  |          |        |                      |
| If a student is tested positive for Covid-19, will the district require the driver of the bus that child took to and from school be tested for Covid-19?   |  |          |        |                      |
| Will a mandatory 14 day stay day at home order apply to all students and staff who test positive?  |  |          |        |                      |
| Will the district drivers be allowed additional time to enable early check-in at the facility?   |  |          |        |                      |
| Will the district allow transportation to drop-off students to daycare facilities?   |  |          |        |                      |
| Will the district work with TARTA to develop common school transportation guidelines?  |  |          |        |                      |
| Will the district require the updating of guidelines for the handling of wheelchair students and students with physical disabilities?  |  |          |        |                      |
| Will the district require the transportation department to monitor compliance via the random auditing of bus and facility video?   |  |          |        |                      |
| How will the the number of Covid-19 cases in Lucas County (up or down), impact class size or schedule?   |  |          |        |                      |
| How will the administration determine the readiness of its operational departments, like transportation?   |  |          |        |                      |
| Will the district be conducting public hearings regarding the re-opening of schools? and if so, will transportation readiness be part of the agenda?   |  |          |        |                      |
| What guidelines will the district apply if there is a variance in the guidelines between the CDC and the Ohio Health Department?   |  |          |        |                      |
| Will the board consider approving actions to optimize driver and or student safety even if they exceed current HR policy, job descriptions or CBA terms and conditions?  |  |          |        |                      |
| Will the district require schools to develop an educational program for staff and students around virus issues?  |  |          |        |                      |
| Will TPS have an "essential worker" category and what will that group of employees receive?  |  |          |        |                      |
| Will drivers and bus aides be considered "TPS Essential"?  |  |          |        |                      |
|  |  |          |        |                      |
|  |  |          |        |                      |
| CDC GUIDELINES   |  |          |        |                      |
| Will staff have to have their temperature taken before work?   |  |          |        |                      |
| Will staff have to practice social distancing in the workplace as work duties permit?  |  |          |        |                      |
| Will staff be required to wear a face mask at all times when social distancing is not possible?  |  |          |        |                      |
| Will the district require an employee to have a physician assess their symptoms before the employee starts back at work if employee has a temperature?   |  |          |        |                      |
|  |  |          |        |                      |
| Will the district send employees home immediately if they becomes sick during the day?   |  |          |        |                      |
|  |  |          |        |                      |
|  |  |          |        |                      |
| FACILITIES   |  |          |        |                      |
| Will the Department be able fo close its driver lounge/area?   |  |          |        |                      |
| Will meetings of more than 5 people be prohibited?   |  |          |        |                      |
| Can routing work stations be moved to maintain social distancing?  |  |          |        |                      |
| Can radio room work stations be moved to maintain social distancing?   |  |          |        |                      |
| Can admin work stations be moved to maintain social distancing?  |  |          |        |                      |
| Can group training and in-service activities be conducted offsite in a venue to allow social distancing?   |  |          |        |                      |
| Will staff be allowed to attend required training to be "certified" in temperature taking?   |  |          |        |                      |
| Will the district require the establisment of a Temperature and PPE Material Distributon station?  |  |          |        |                      |
| Will the Department be required to publish and maintain a cleaning and disenfection schedule of restroom, door handles, work surfaces, maintenance work areas, gas pumps and common areas will be developed using ELECTROSTATIC DISINFECTION TECHNOLOGY?   |  |          |        |                      |
| GOVERNMENT OF THE PROPERTY OF  |  |          |        |                      |
|  |  |          |        |                      |
| VEHICLES   |  |          |        |                      |
| Will crew and or drivers be required to disinfecet every bus every night?  |  |          |        |                      |
| Will high touch areas, like entry handralis, be required to be cleaned after every stop?   |  |          |        |                      |
| Will high touch areas, like entry handrais, be required to be cleaned after every stop:  |  |          |        |                      |
| Will wheelshir/lift areas be required to be cleaned after each use and disinfected at the end of the day?  |  |          |        |                      |
| What PPE will be required for operating and cleaning a vehicle?  |  |          |        |                      |
| Will the district provide disposable disinfectant wipes so that surfaces commonly touched by the bus operator can be wiped down?   |  |          |        |                      |
| Will the district require driver training on routine infection control precautions prior to and after operating a vehicle?   |  |          |        |                      |
|  |  |          |        |                      |
| Will the district provide employees access to soap, clean running water, and drying materials or alcohol-based hand sanitizers containing at least 60% alcohol at the garage for cleaning?   |  |          |        |                      |
|  |  |          |        |                      |
|  |  |          |        |                      |
| DRIVER SAFETY: Avoiding Virus Reception  |  |          |        |                      |
| UNIVER SAFE IT: AVOIDING VIEW EXCEPTION Will all drivers, sub-drivers and bus-aides be required to attend a TBD COVID-19 Safety Training Session?  |  |          |        |                      |
| will an orivers, such across-ago be required to attend a lab COVID-15 safety framing session? Will the district provide education on safe cleaning and disinfecting procedures?  |  |          |        |                      |
|  |  |          |        |                      |
| Will the district provide a prevention kit of gear for drivers that includes gloves, masks, face shield and disinfectant wipes and the procedures for their use and replacement?   |  |          |        |                      |
|  |  |          |        |                      |
| Will the district require the possible use of a temporary face shield for when the bus is at idle during boarding and unboarding?  Will the district require the configuration of a trudget training on COVID health and business provides used for face the requirement of the configuration of training on COVID health and business provides used for face the requirement of the configuration of training on COVID health and business provides used for face the requirement of the configuration of the configuration of training on the configuration of the config |  |          |        |                      |
| Will the district require the confirmation of student training on COVID health and hygiene practices (use of mask, hand washing, coughing and sneezing protocols)?   |  |          |        |                      |
| Will the district require mandatory student mask usage?  |  |          |        |                      |
| Will the district require students maintaining social distancing while boarding and unboarding?  |  |          |        |                      |
| Will the district require updated student discipline procedures covering violations of new safety procedures?  |  |          |        |                      |
| Will the district require accelerated driver virus testing and bus cleaning if a student on a bus was diagnosed with the virus?  |  |          |        |                      |
| Will the district provide the drivers the authority to enforce district bus boarding policy (i.e. students wearing masks)?   |  |          |        |                      |
|  | <del>                                     </del> |          |        |                      |
|  |  |          |        |                      |
| DRIVER SAFETY: Avoiding Virus Transmission   |  |          |        |                      |
| For all drivers, sub-drivers and bus-aides, will the district require COVID-19 infection testing at TBD intervals?   |  |          |        |                      |
|  |  |          |        |                      |

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| Will the district require education on COVID symptoms to enable staff to determine if they should come to work?  |   |  |
| Will the district provide updated Student Management Protocols for severe bus behavior incidents (fights)?   |   |  |
| Will the district require physician clearance for return to work after positive diagnosis?   |   |  |
| Will the district alter the TPS and CBA time benefit policy to allow a full or partial paid 14 day quarantine period after positive diagnosis?   |   |  |
| Will the district require a review of bus breakdown and bus accident procedures in light of social distancing and maintenance of cleaning protocols?   |   |  |
|  |   |  |
|  |   |  |
| STUDENT SAFETY   |   |  |
| Will the district update student discipline guidelines for non-compliance to new policies and guidelines?  |   |  |
| Will the district update Board/Health Dept policy on Daycare services which transportation department will use to maintain or alter routes?  |   |  |
|  |   |  |
| Will the transportation department be required to identify high bus capacity routes to determine if students can be allocated to other buses to "level" and "balance" bus ridership?   |   |  |
| Will the district require a special review of HEAD START buses which have the highest density and youngest ridership?  |   |  |
| Will the district require a special review or many strains portation protocols to Student Services for consideration in IEP evaluations?   |   |  |
| will the district require communication or new transportation protocors to student services for consideration in the evaluations:  |   |  |
|  |   |  |
|  |   |  |
| SHOP SAFETY  |   |  |
| Will the district require shops to develop and apply "work distancing" guidelines for mechanics for their in-team interactions as well as for driver interactions?   |   |  |
| Will the district require the use of cleansing and gloves in the parts management process?   |   |  |
| Will the district require the use of masks when social distance cannot be maintained while collaborating on work on bus maintenance?   |   |  |
| Will the district require a pre and post maintenance "driver area" cleansing process?  |   |  |
|  |   |  |
| Will the district require the application of the Electrostatic disinfectant to all common work areas, door handles, switch panels and maintain according to manufacturer guidelines?   |   |  |
| Will the district require a "common shop tools" cleansing process whereby they are cleansed after each use?  |   |  |
| Will the district require the mechanic locker room to be disinfected and re-spray as required?   |   |  |
| Will the district provide generous distribution of hand sanitizer containers with the gel possessing a 60% alcohol content to the maintenance department?  |   |  |
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| DEDADTMENT MANAGEMENT  |   |  |
| DEPARTMENT MANAGEMENT  |   |  |
| Will the district require management meetings to be held via an online meeting platform or in areas like the driver room or in an available TBD SCHOOL location that can accomodate  |   |  |
| distancing guidelines?   |   |  |
| Will the district require employe meetings (for interviews, orientation, coaching or responding to staff enquiries) be held desk-side or in offices with a spray barrier and use of masks?   |   |  |
|  |   |  |
| Will the district require the department to migrate training to TBD Facility in a setting that allows for distancing and has the required AV equipment?  |   |  |
| Will the district require the 1-1 Coaching and Counseling Sessions to be held desk-side or in offices with a spray barrier and use of masks?   |   |  |
| Will the district require OBI On Board Evaluations to maintain social distancing?  |   |  |
| Will the district require OBI On Board Evaluations the use of masks and gloves with debrief sessions conducted within the guidelines in the previous item?   |   |  |
| Will the district require that all job descriptions be updated with new virus management roles and responsibilities?   |   |  |
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| ADDITIONAL FLEET   |   |  |
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