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COVID-19 School Guidance Checklist

January 14, 2021





2021 COVID-19 School Guidance Checklist

| Name of Local Educational Agency or | Equivalent: Richmond Elementary |
|--|--|
| Number of schools: 1 | |
| Enrollment: 215 | |
| Superintendent (or equivalent) Name: Address: 700-585 Richmond Road | Sabrina Greiten Phone Number: 530-257-2338 Email: sgreiten@richmondelement |
| Date of proposed reopening: 01/04/2021 | |
| County: <u>Lassen</u> Current Tier: <u>Purple</u> (please indicate Purple, Red, Orange o Yellow) Type of LEA: <u>District</u> | Grade Level (check all that apply) |
| an LEA or equivalent has already opend the Purple Tier, materials must addition officer (LHO), local County Office of Edu Team prior to reopening. The email address for submission to the in Purple Tier is: K12csp@cdph.ca.gov LEAs or equivalent in Counties with a co | cy (or equivalent) prior to reopening or if ed for in-person instruction. For those in ally be submitted to your local health ocation, and the State School Safety State School Safety for All Team for LEAs use rate >=25/100,000 individuals can school until the county is below 25 cases |
| | cutive days. |

which satisfies requirements for the safe reopening of schools per CDPH <u>Guidance on Schools</u>. For those seeking to open while in the Purple Tier, these plans have also been submitted to the local health officer (LHO) and the State School Safety Team.

I confirm that reopening plan(s) address the following, consistent with guidance from the California Department of Public Health and the local health department:

☑ **Stable group structures (where applicable):** How students and staff will be kept in stable groups with fixed membership that stay together for all activities (e.g., instruction, lunch, recess) and minimize/avoid contact with other groups or individuals who are not part of the stable group.

Please provide specific information regarding:

How many students and staff will be in each planned stable, group structure? (If planning more than one type of group, what is the minimum and maximum number of students and staff in the groups?)

Stable groups are two classes because they share an instructional aide

If you have departmentalized classes, how will you organize staff and students in stable groups?

Stable groups are organized in groups of two classes that share instructic

If you have electives, how will you prevent or minimize in-person contact for members of different stable groups?

There are no electives currently offered in order not to mix stable groups

- ☑ Entrance, Egress, and Movement Within the School: How movement of students, staff, and parents will be managed to avoid close contact and/or mixing of cohorts.
- ☐ Face Coverings and Other Essential Protective Gear: How CDPH's face covering requirements will be satisfied and enforced for staff and students.
- ☑ **Health Screenings for Students and Staff:** How students and staff will be screened for symptoms of COVID-19 and how ill students or staff will be separated from others and sent home immediately.
- ☑ **Healthy Hygiene Practices:** The availability of handwashing stations and hand sanitizer, and how their safe and appropriate use will be promoted and incorporated into routines for staff and students.

| ☑ Identification and Tracing of Contacts: Actions that staff will take when |
|--|
| there is a confirmed case. Confirm that the school(s) have designated staff |
| persons to support contact tracing, such as creation and submission of lists |
| of exposed students and staff to the local health department and |
| notification of exposed persons. Each school must designate a person for |
| the local health department to contact about COVID-19. |

☑ Physical Distancing: How space and routines will be arranged to allow for physical distancing of students and staff.

Please provide the planned maximum and minimum distance between students in classrooms.

| Maximum: 6 | feet | |
|----------------------------|------------------------------------|--------------------|
| Minimum: <u>6</u> | feet. If this is less than 6 feet, | please explain why |
| it is not possible to mair | tain a minimum of at least 6 feet | t. |

- ☑ **Staff Training and Family Education:** How staff will be trained and families will be educated on the application and enforcement of the plan.
- **Testing of Staff:** How school officials will ensure that students and staff who have symptoms of COVID-19 or have been exposed to someone with COVID-19 will be rapidly tested and what instructions they will be given while waiting for test results. Below, please describe any planned periodic asymptomatic staff testing cadence.

Staff asymptomatic testing cadence. Please note if testing cadence will differ by tier:

Once every two months all staff will be tested while we remain in the purp

■ **Testing of Students**: How school officials will ensure that students who have symptoms of COVID-19 or have been exposed to someone with COVID-19 will be rapidly tested and what instructions they will be given while waiting for test results. Below, please describe any planned periodic asymptomatic student testing cadence.

Planned student testing cadence. Please note if testing cadence will differ by tier:

We refer all students with COVID systems to Lassen Public Health

☑ Identification and Reporting of Cases: At all times, reporting of confirmed positive and suspected cases in students, staff and employees will be consistent with Reporting Requirements. ☑ Communication Plans: How the superintendent will communicate with students, staff, and parents about cases and exposures at the school, consistent with privacy requirements such as FERPA and HIPAA. ☑ Consultation: (For schools not previously open) Please confirm consultation with the following groups □ Labor Organization Name of Organization(s) and Date(s) Consulted: Name: Richmond Teachers Association Date: 08/01/2020 ☐ Parent and Community Organizations Name of Organization(s) and Date(s) Consulted: Name: Parent Advisory Committee Date: 02/25/2021 If no labor organization represents staff at the school, please describe the ArRichmoan Elemniary, every decission on implementing guidelines has been done in conjunction with staff inpput. We are a team and we have made all decissions together.

For Local Educational Agencies (LEAs or equivalent) in PURPLE:

■ Local Health Officer Approval: The Local Health Officer, for (state County) <u>Dr. Korver</u>. County has certified and approved the CRP on this date: <u>01/28/2021</u>. If more than 7 business days have passed since the submission without input from the LHO, the CRP shall be deemed approved.

Additional Resources:

Guidance on Schools
Safe Schools for All Hub

Richmond Elementary School District Model COVID-19 Prevention Program (CPP)

With some exceptions, all employers and places of employment are required to establish and implement an effective written COVID-19 Prevention Program (CPP) pursuant to an Emergency Temporary Standard in place for COVID-19 (California Code of Regulations (CCR), Title 8, section 3205(c)). Cal/OSHA has developed this model program to assist employers with creating their own unique CPP tailored to their workplace.

Employers are not required to use this program. Employers may create their own program or use another CCP template. Employers can also create a written CCP by incorporating elements of this program into their existing Injury and Illness Prevention Program (IIPP), if desired. Cal/OSHA encourages employers to engage with employees in the design, implementation and evolution of their COVID-19 Prevention Program.

Using this model alone does not ensure compliance with the emergency temporary standard. To use this model program effectively, the person(s) responsible for implementing the CPP should carefully review:

- All of the elements that may be required in the following CCR, Title 8 sections:
 - o 3205, COVID-19 Prevention
 - o 3205.1, Multiple COVID-19 Infection and COVID-19 Outbreaks
 - o 3205.2, Major COVID-19 Outbreaks
 - o 3205.3, Prevention in Employer-Provided Housing
 - o 3205.4, COVID-19 Prevention in Employer-Provided Transportation to and from Work
 - The four <u>Additional Considerations</u> provided at the end of this program to see if they are applicable to your workplace.
- The additional guidance materials available at www.dir.ca.gov/dosh/coronavirus/



November 2020

COVID-19 Prevention Program (CPP) for Richmond Elementary School District

This CPP is designed to control exposures to the SARS-CoV-2 virus that may occur in our workplace.

Date: January 20th 2021

Authority and Responsibility

Sabrina Greiten, **Superintendent/ Principal** has overall authority and responsibility for implementing the provisions of this CPP in our workplace. In addition, all managers and supervisors are responsible for implementing and maintaining the CPP in their assigned work areas and for ensuring employees receive answers to questions about the program in a language they understand.

All employees are responsible for using safe work practices, following all directives, policies and procedures, and assisting in maintaining a safe work environment.

Identification and Evaluation of COVID-19 Hazards

We will implement the following in our workplace:

- Conduct workplace-specific evaluations using the Appendix A: Identification of COVID-19
 Hazards form.
- Evaluate employees' potential workplace exposures to all persons at, or who may enter, our workplace.
- Review applicable orders and general and industry-specific guidance from the State of California, Cal/OSHA, and the local health department related to COVID-19 hazards and prevention.
- Evaluate existing COVID-19 prevention controls in our workplace and the need for different or additional controls.
- Conduct periodic inspections using the Appendix B: COVID-19 Inspections form as needed to
 identify unhealthy conditions, work practices, and work procedures related to COVID-19 and to
 ensure compliance with our COVID-19 policies and procedures.
- [Enter other identification and evaluation measures you take in your workplace].

Employee participation

Employees and their authorized employees' representatives are encouraged to participate in the identification and evaluation of COVID-19 hazards by: [Describe how employees and their representatives, if any, may participate in COVID-19 hazard identification and evaluation.] Richmond Elementary School Staff will have the opportunity to Identify Covid Hazards via E-mail reporting and/ or during Admin/staff organized meetings addressing comments and reporting to Either the Superintendent [Sabrina Greiten] and/ or the Facility Manager [Tim Andersen].

Employee screening

We screen our employees by: [describe how this will be accomplished – i.e., directly screen employees when they come to work, or having them self-screen according to CDPH guidelines. Ensure that face coverings are used during screening by both screeners and employees and, if temperatures are measured, that non-contact thermometers are used.]

Correction of COVID-19 Hazards

Unsafe or unhealthy work conditions, practices or procedures will be documented on the **Appendix B: COVID-19 Inspections** form, and corrected in a timely manner based on the severity of the hazards, as follows:

[Describe how the following will be accomplished:

The severity of the hazard will be assessed and correction time frames assigned, accordingly. The severity of the hazard will be assessed by frequency of contact, duration of exposure, availability of sanitary supply, and/ or extensional probability of transference to the student body, staff, and/ or general public.

Correction will be made in accordance with reporting, situational assesment, product availability, and/ or approval from administrative staff after review of the hazard report.

Individuals are identified as being responsible for timely correction.

Following review and approval of corrective action Facility Manager [Tim Andersen] will organize/ facilitate corrective action through outside vendors or local staff.

Follow-up measures are taken to ensure timely correction.] Corrective actions made will then be reported to administrators/ staff via Email and/ or during Administrative/ staff meetings.

Control of COVID-19 Hazards

Physical Distancing

Where possible, we ensure at least six feet of physical distancing at all times in our workplace by:

[Describe your specific workplace methods, which can include:

- Eliminating the need for workers to be in the workplace e.g., telework or other remote work arrangements. Students/ Student Families are offered the choice of distance or on campus learning.
- Reducing the number of persons in an area at one time, including visitors. Student body is split into 4 separate co-horts k-2, 3-4, 5-6, 7-8, Upper grade classrooms are all individual portable classrooms. Classes 5-8 use restrooms in the gym and are staggered for lunch in that same building. Classes 3-4 use student restrooms in the main administration building and stagger lunch in the multi-purpose building/ cafeteria. K-2 uses the student restrooms in the multi-purpose building and staggers lunch room access in the same building.
- Main office is established with single door entrance and exit.
- Parents are encouraged to use the Pick-up and Drop-off lane in order to maintain social distancing and limit exposure to a class group as a whole.
- Visual cues such as signs and floor markings to indicate where employees and others should be located or their direction and path of travel. Visual cues are located on floors in high traffic areas including the Main office and Multi-purpose building. Also, visual cues have been established on sidewalks and grass for students to distance while lining up to enter classrooms.
- Staggered arrival, departure, work, and break times. Student body and staff have staggered start and release times. Students also have an additional separated pick up and drop off point on school campus
- Adjusted work processes or procedures, such as reducing production speed, to allow greater distance between employees. ???
- Reference section 3205(c)(6) for details]

Individuals will be kept as far apart as possible when there are situations where six feet of physical distancing cannot be achieved.

Face Coverings

We provide clean, undamaged face coverings and ensure they are properly worn by employees over the nose and mouth when indoors, and when outdoors and less than six feet away from another person, including non-employees, and where required by orders from the California Department of Public Health (CDPH) or local health department. [describe how face coverings will be provided, replaced, and cleaned, as needed, as well as what your policies are should your employees encounter non-employees that are not wearing face coverings]. Disposable masks in both youth and adult sizes

will be available to students, staff, and visitors upon entry of classrooms and main buildings.

The following are exceptions to the use of face coverings in our workplace:

- When an employee is alone in a room.
- While eating and drinking at the workplace, provided employees are at least six feet apart and outside air supply to the area, if indoors, has been maximized to the extent possible.
- Employees wearing respiratory protection in accordance with CCR Title 8 section 5144 or other safety orders. [delete if not applicable]
- Employees who cannot wear face coverings due to a medical or mental health condition or disability, or who are hearing-impaired or communicating with a hearing-impaired person. Alternatives will be considered on a case-by-case basis.
- Specific tasks that cannot feasibly be performed with a face covering, where employees will be kept at least six feet apart. [delete if not applicable]

Any employee not wearing a face covering, face shield with a drape or other effective alternative, or respiratory protection, for any reason, shall be at least six feet apart from all other persons unless the unmasked employee is tested at least twice weekly for COVID-19.

Engineering controls

We implement the following measures for situations where we cannot maintain at least six feet between individuals: [enter your site-specific measures, which can include installing solid partitions.] We have installed partitions on student tables in the Kindergarten classroom and 4th grade classroom. A partition was installed on the cafeteria serving window. Each classroom was supplied with a portable partition for teachers or aides to use during 1 on 1 instruction.

We maximize, to the extent feasible, the quantity of outside air for our buildings with mechanical or natural ventilation systems by:

[describe how this will be accomplished, taking into consideration:

- Circumstances where the amount of outside air needs to be minimized due to other hazards, such as heat and wildfire smoke. The Portable classroom's door can be propped open during appropriate weather scenarios and the 2 separate windows can be opened for ventilation.
- How the ventilation system will be properly maintained and adjusted, whether you own and operate the building, or not. The ventilation system's filters on each individual room are routinely replaced according to the recommended time located on the filter.
- Whether it is possible to increase filtration efficiency to the highest level compatible with the existing ventilation system.]

Cleaning and disinfecting

We implement the following cleaning and disinfection measures for frequently touched surfaces:

[describe your workplace-specific measures, including:

- Ensuring adequate supplies and adequate time for it to be done properly. Daily routines involve a thorough disinfection of all surfaces, chairs, doors, door handles, faucets and water closets each night, custodial cleaning hours increased each evening and extra 4 hours to cover the scope of work needed. During school, tables are disinfected between classes and cohorts and the play structures in the playground are scheduled and disinfected to appropriately provide clean surfaces for each cohort. Teacher's and staff are provided with adequate cleaner which is checked each night for refill or replacement by custodial staff.
- Informing the employees and authorized employee representatives of the frequency and scope of cleaning and disinfection.] Per request, information will be provided and updated via email or during staff meetings about regular disinfection processes. Classrooms and rooms confirmed to be contaminated by the Covid- 19 Virus, will be closed until disinfection process is finished, in which case, the teacher(s) or staff member(s) will be notified when access is

granted to that room or building.

Should we have a COVID-19 case in our workplace, we will implement the following procedures: [describe how the cleaning and disinfection will be done of areas, materials, and equipment used by a COVID-19 case during the high-risk exposure period. Address whether an outside service will be used or how the employees you use are properly equipped and trained.] During High Risk Situations exposed individuals will be released individually through nearest exterior door and rooms will be locked for 2 to 4 days. Any areas contaminated or potentially contaminated by students and/or staff, outside of the classrooms, will be disinfected immediately by onsite custodial staff trained to clean such hazards. After 2-4 day period, trained onsite custodial services will enter the rooms and disinfect all surfaces and shared devices.

Shared tools, equipment and personal protective equipment (PPE)

PPE must not be shared, e.g., gloves, goggles and face shields.

Items that employees come in regular physical contact with, such as phones, headsets, desks, keyboards, writing materials, instruments and tools must also not be shared, to the extent feasible. Where there must be sharing, the items will be disinfected between uses by [describe how this will be done in your workplace, such as use of a cleaning/sanitizing crew or providing the employees with the materials and training to do it themselves]. Staff will be stocked with Disinfectant wipes to be used for wiping down shared tools as in desk top phones, headphone, pencils, scissors and all other shared tools and instructed the proper use of gloves and removal of gloves.

Sharing of vehicles will be minimized to the extent feasible, and high-touch points (for example, steering wheel, door handles, seatbelt buckles, armrests, shifter, etc.) will be disinfected between users. [Delete if not applicable to your workplace.]

Hand sanitizing

In order to implement effective hand sanitizing procedures, we:

[describe your site-specific procedures, including:

- Evaluating handwashing facilities. We check all desk top and wall mounted dispensers to ensure availability.
- Determining the need for additional facilities. We monitor and evaluate the flow of personnel and students to determine site needs for additional stations or enhanced options (touchless)
- Encouraging and allowing time for employee handwashing.
- Providing employees with an effective hand sanitizer, and prohibit hand sanitizers that contain methanol (i.e. methyl alcohol).
- Encouraging employees to wash their hands for at least 20 seconds each time.]

Personal protective equipment (PPE) used to control employees' exposure to COVID-19

We evaluate the need for PPE (such as gloves, goggles, and face shields) as required by CCR Title 8, section 3380, and provide such PPE as needed.

When it comes to respiratory protection, we evaluate the need in accordance with CCR Title 8 section 5144 when the physical distancing requirements are not feasible or maintained. [reference section 3205(c)(E) for details on required respirator and eye protection use.]

We provide and ensure use of eye protection and respiratory protection in accordance with section 5144 when employees are exposed to procedures that may aerosolize potentially infectious material such as saliva or respiratory tract fluids. [Delete if not applicable to your workplace.]

Investigating and Responding to COVID-19 Cases

This will be accomplished by using the Appendix C: Investigating COVID-19 Cases form.

Employees who had potential COVID-19 exposure in our workplace will be:

[indicate how the following will be accomplished:

- Offered COVID-19 testing at no cost during their working hours.
- The information on benefits described in Training and Instruction, and Exclusion of COVID-19 Cases, below, will be provided to them.]

System for Communicating

Our goal is to ensure that we have effective two-way communication with our employees, in a form they can readily understand, and that it includes the following information:

- Who employees should report COVID-19 symptoms and possible hazards to, and how [Describe how this will be accomplished in your workplace].
- That employees can report symptoms and hazards without fear of reprisal.
- Our procedures or policies for accommodating employees with medical or other conditions that put them at increased risk of severe COVID-19 illness.
- Where testing is not required, how employees can access COVID-19 testing [determine what options are available for employees to obtain voluntary testing, be it employer provided, available through health plans or local testing centers. The purpose is to give employees the tools to get tested when they have symptoms to reduce the likelihood of bringing the virus to work. This type of voluntary testing does not have to be provided by the employer].
- In the event we are required to provide testing because of a workplace exposure or outbreak, we will communicate the plan for providing testing and inform affected employees of the reason for the testing and the possible consequences of a positive test. [If you are required to provide testing because of an employee exposure, have a plan for how this will be accomplished at no cost to the employee during working hours, including when the testing is in response to CCR Title 8 section 3205.1, Multiple COVID-19 Infections and COVID-19 Outbreaks, as well as section 3205.2, Major COVID-19 Outbreaks. It is recommended that the plan be developed in advance for large or high-risk workplaces.]
- Information about COVID-19 hazards employees (including other employers and individuals in contact with our workplace) may be exposed to, what is being done to control those hazards, and our COVID-19 policies and procedures.
- [Describe other aspects of your system of COVID-19 related communication being implemented in your workplace].

Training and Instruction

We will provide effective training and instruction that includes:

- Our COVID-19 policies and procedures to protect employees from COVID-19 hazards.
- Information regarding COVID-19-related benefits to which the employee may be entitled under applicable federal, state, or local laws.
- The fact that:
 - o COVID-19 is an infectious disease that can be spread through the air.
 - o COVID-19 may be transmitted when a person touches a contaminated object and then touches their eyes, nose, or mouth.
 - o An infectious person may have no symptoms.
- Methods of physical distancing of at least six feet and the importance of combining physical distancing with the wearing of face coverings.
- The fact that particles containing the virus can travel more than six feet, especially indoors, so
 physical distancing must be combined with other controls, including face coverings and hand
 hygiene, to be effective.
- The importance of frequent hand washing with soap and water for at least 20 seconds and using hand sanitizer when employees do not have immediate access to a sink or hand washing facility, and that hand sanitizer does not work if the hands are soiled.
- Proper use of face coverings and the fact that face coverings are not respiratory protective

- equipment face coverings are intended to primarily protect other individuals from the wearer of the face covering.
- COVID-19 symptoms, and the importance of obtaining a COVID-19 test and not coming to work if the employee has COVID-19 symptoms.
- [Describe other aspects of your training being implemented in your workplace].

Appendix D: COVID-19 Training Roster will be used to document this training.

Exclusion of COVID-19 Cases

Where we have a COVID-19 case in our workplace, we will limit transmission by:

- Ensuring that COVID-19 cases are excluded from the workplace until our return-to-work requirements are met.
- Excluding employees with COVID-19 exposure from the workplace for 14 days after the last known COVID-19 exposure to a COVID-19 case.
- Continuing and maintaining an employee's earnings, seniority, and all other employee rights and benefits whenever we've demonstrated that the COVID-19 exposure is work related. This will be accomplished by [describe how your workplace will accomplish this, such as by employerprovided employee sick leave benefits, payments from public sources or other means of maintaining earnings, rights and benefits, where permitted by law and when not covered by workers' compensation].
- Providing employees at the time of exclusion with information on available benefits.

Reporting, Recordkeeping, and Access

It is our policy to:

- Report information about COVID-19 cases at our workplace to the local health department whenever required by law, and provide any related information requested by the local health department.
- Report immediately to Cal/OSHA any COVID-19-related serious illnesses or death, as defined under CCR Title 8 section 330(h), of an employee occurring in our place of employment or in connection with any employment.
- Maintain records of the steps taken to implement our written COVID-19 Prevention Program in accordance with CCR Title 8 section 3203(b).
- Make our written COVID-19 Prevention Program available at the workplace to employees, authorized employee representatives, and to representatives of Cal/OSHA immediately upon request.
- Use the Appendix C: Investigating COVID-19 Cases form to keep a record of and track all COVID-19 cases. The information will be made available to employees, authorized employee representatives, or as otherwise required by law, with personal identifying information removed.
- [add any additional measure you are taking.]

Return-to-Work Criteria

- COVID-19 cases with COVID-19 symptoms will not return to work until all the following have occurred:
 - o At least 24 hours have passed since a fever of 100.4 or higher has resolved without the use of fever-reducing medications.
 - o COVID-19 symptoms have improved.
 - o At least 10 days have passed since COVID-19 symptoms first appeared.
- COVID-19 cases who tested positive but never developed COVID-19 symptoms will not return to work until a minimum of 10 days have passed since the date of specimen collection of their first positive COVID-19 test.
- A negative COVID-19 test will not be required for an employee to return to work.
- If an order to isolate or quarantine an employee is issued by a local or state health official, the employee will not return to work until the period of isolation or quarantine is completed or the order is

| lifted. If no period was specified, then the period will be 10 days from the time the order to isolate |
|--|
| was effective, or 14 days from the time the order to quarantine was effective. |

[Type Title of owner or top management representative formally approving the program and have them sign and date]

Appendix A: Identification of COVID-19 Hazards

All persons, regardless of symptoms or negative COVID-19 test results, will be considered potentially infectious. Particular attention will be paid to areas where people may congregate or come in contact with one another, regardless of whether employees are performing an assigned work task or not. For example: meetings, entrances, bathrooms, hallways, aisles, walkways, elevators, break or eating areas, cool-down areas, and waiting areas.

Evaluation of potential workplace exposure will be to all persons at the workplace or who may enter the workplace, including coworkers, employees of other entities, members of the public, customers or clients, and independent contractors. We will consider how employees and other persons enter, leave, and travel through the workplace, in addition to addressing fixed work locations.

Person conducting the evaluation: [enter name(s)]Tim Andersen

Date 1/21/21

Name(s) of employee and authorized employee representative that participated: [enter name(s)]Tim Andersen

| Interaction, area, activity, work task, process, equipment and material that potentially exposes employees to COVID-19 hazards | Places and times | Potential for COVID-19 exposures and employees affected, including members of the public and employees of other employers | Existing and/or additional COVID-19 prevention controls, including barriers, partitions and ventilation |
|--|------------------|---|---|
| Gymnasium | Morning/Lunch | Cross cohort contamination during waiting period for classroom entrance, bathroom use | Mandatory Masks Disinfection between uses of 5-6, 7-8, cohorts, distanced seating, touchless water faucets/bottle filling Hand sanitizer Temp Check |
| Office | All day | Public entrance, Staff check in, Student check out, Nurses station Copier | Mandatory Masks Constant disinfection, one direction traffic during peak times. Hand sanitizer Temp Checks |
| Administration Building Hallway | All day | Narrow hallway | Mandatory Masks Single cohort use 3-4 Hand sanitizer |
| Resource room 117 | All day | Cross cohort contamination | Mandatory Masks Disinfection between students Hand sanitizer |
| Multi-purpose/ Cafeteria | All day | Cross cohort contamination, Staff Bathroom, Kitchen food deliveries | Mandatory Masks Hand sanitizer Staggered/Disfection between lunch times Visitors check into office Temp checks |
| Teacher's lounge | Lunch time | Cross cohort contamination | Staggered lunch Disinfection |

| Interaction, area, activity, work task, process, equipment and material that potentially exposes employees to COVID-19 hazards | Places and times | Potential for COVID-19 exposures and employees affected, including members of the public and employees of other employers | Existing and/or additional COVID-19 prevention controls, including barriers, partitions and ventilation |
|--|------------------|---|---|
| Speech room | All day | Cross cohort contamination | Disinfection of surfaces and headphones scheduled |
| Computer Lab | All day | Cross cohort contamination | Disinfection Scheduled use |
| Superintendent/Principals office | All Day | Cross cohort contamination | Disinfection Hand sanitizer |
| Playground Structure | Recess | Cross cohort contamination Public use | Scheduled day on day off Disinfection |
| Field/Outdoor Ball Courts | Recess/P.E. | Cross cohort use | Scheduled use Social Distancing |
| Classrooms | All day | Small enclosed rooms with 10+ students for more than an hour | Mandatory Masks Social distanced desks Hand Sanitizer |

Appendix B: COVID-19 Inspections

[This form is only intended to get you started. Review the information available at www.dir.ca.gov/dosh/coronavirus/ for additional guidance on what to regularly inspect for, including issues that may be more pertinent to your particular type of workplace. You will need to modify form accordingly.]

Date: [enter date]1/21/21

Name of person conducting the inspection: [enter names]Tim Andersen

Work location evaluated: [enter information] School Campus

| Exposure Controls | Status | Person Assigned to Correct | Date Corrected |
|--|--|--------------------------------------|----------------|
| Engineering | | | |
| Barriers/partitions | Used/In need of additional barrier on kitchen window | Facility Manager | |
| Ventilation (amount of fresh air and filtration maximized) | Air Filter need Replaced | Facility Manager | |
| Additional room air filtration | No | | |
| [add any additional controls your workplace is using] | | | |
| [add any additional controls your workplace is using] | | | |
| Administrative | | | |
| Physical distancing | Yes | | |
| Surface cleaning and disinfection (frequently enough and adequate supplies) | Yes | | |
| Hand washing facilities (adequate numbers and supplies) | Touchless stations Hand sanitizer | Facility Manager | |
| Disinfecting and hand sanitizing solutions being used according to manufacturer instructions | Yes | | |
| [add any additional controls your workplace is using] | | | |
| [add any additional controls your workplace is using] | | | |
| PPE (not shared, available and being worn) | Yes | | |
| Face coverings (cleaned sufficiently often) | All Classrooms Half done | Facility Manager/ Custodial Staff | |
| Gloves | All Classrooms | Custodial Staff | 1/20/21 |
| Face shields/goggles | All Classrooms | | |
| Respiratory protection | No | | |

| [add any additional controls | | |
|------------------------------|--|--|
| your workplace is using] | | |

ia .

Appendix C: Investigating COVID-19 Cases

All personal identifying information of COVID-19 cases or symptoms will be kept confidential. All COVID-19 testing or related medical services provided by us will be provided in a manner that ensures the confidentiality of employees, with the exception of unredacted information on COVID-19 cases that will be provided immediately upon request to the local health department, CDPH, Cal/OSHA, the National Institute for Occupational Safety and Health (NIOSH), or as otherwise required by law.

All employees' medical records will also be kept confidential and not disclosed or reported without the employee's express written consent to any person within or outside the workplace, with the following exceptions: (1) Unredacted medical records provided to the local health department, CDPH, Cal/OSHA, NIOSH, or as otherwise required by law immediately upon request; and (2) Records that do not contain individually identifiable medical information or from which individually identifiable medical information has been removed.

Date: [enter date]

Name of person conducting the investigation: [enter name(s)]

| Employee (or non- employee*) name: | Occupation (if non- employee, why they were in the workplace): | |
|--|--|--|
| Location where employee worked (or non-employee was present in the workplace): | Date investigation was initiated: | |
| Was COVID-19 test offered? | Name(s) of staff involved in the investigation: | |
| Date and time the COVID-19 case was last present in the workplace: | Date of the positive or negative test and/or diagnosis: | |
| Date the case first had one or more COVID-19 symptoms: | Information received regarding COVID-19 test results and onset of symptoms (attach documentation): | |

Results of the evaluation of the COVID-19 case and all locations at the workplace that may have been visited by the COVID-19 case during the high-risk exposure period, and who may have been exposed (attach additional information):

| Notice given (within one business day, in a way that does not reveal any personal identifying information of the COVID-19 case) of the potential COVID-19 exposure to: | | | | |
|--|--|--|--|--|
| information of the covi | Date: | Ovid-19 exposure to. | | |
| All employees who may have had COVID- 19 exposure and their authorized representatives. | Names of employees that were notified: | | | |
| | Date: | | | |
| Independent contractors and other employers present at the workplace during the high-risk exposure period. | Names of individuals that were notified: | | | |
| What were the workplace conditions that could have contributed to the risk of COVID-19 exposure? | | What could be done to reduce exposure to COVID-19? | | |
| Was local health department notified? | | Date: | | |

^{*}Should an employer be made aware of a non-employee infection source COVID-19 status.

Appendix D: COVID-19 Training Roster

Date: [enter date]

Person that conducted the training: [enter name(s)]

| Employee Name | Signature |
|---------------|-----------|
| | |
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Additional Consideration #1

Multiple COVID-19 Infections and COVID-19 Outbreaks

[This section will need to be added to your CPP if your workplace is identified by a local health department as the location of a COVID-19 outbreak, or there are three or more COVID-19 cases in your workplace within a 14-day period. Reference section 3205.1 for details.]

This section of CPP will stay in effect until there are no new COVID-19 cases detected in our workplace for a 14-day period.

COVID-19 testing

- We will provide COVID-19 testing to all employees in our exposed workplace except for employees
 who were not present during the period of an outbreak identified by a local health department or the
 relevant 14-day period. COVID-19 testing will be provided at no cost to employees during
 employees' working hours.
- COVID-19 testing consists of the following:
 - All employees in our exposed workplace will be immediately tested and then tested again one
 week later. Negative COVID-19 test results of employees with COVID-19 exposure will not
 impact the duration of any quarantine period required by, or orders issued by, the local health
 department.
 - After the first two COVID-19 tests, we will continue to provide COVID-19 testing of employees
 who remain at the workplace at least once per week, or more frequently if recommended by the
 local health department, until there are no new COVID-19 cases detected in our workplace for a
 14-day period.
 - We will provide additional testing when deemed necessary by Cal/OSHA.

Exclusion of COVID-19 cases

We will ensure COVID-19 cases and employees who had COVID-19 exposure are excluded from the workplace in accordance with our CPP **Exclusion of COVID-19 Cases** and **Return to Work Criteria** requirements, and local health officer orders if applicable.

Investigation of workplace COVID-19 illness

We will immediately investigate and determine possible workplace-related factors that contributed to the COVID-19 outbreak in accordance with our CPP **Investigating and Responding to COVID-19 Cases**.

COVID-19 investigation, review and hazard correction

In addition to our CPP Identification and Evaluation of COVID-19 Hazards and Correction of COVID-19 Hazards, we will immediately perform a review of potentially relevant COVID-19 policies, procedures, and controls and implement changes as needed to prevent further spread of COVID-19.

The investigation and review will be documented and include:

- Investigation of new or unabated COVID-19 hazards including:
 - Our leave policies and practices and whether employees are discouraged from remaining home when sick.
 - o Our COVID-19 testing policies.
 - Insufficient outdoor air.
 - o Insufficient air filtration.
 - Lack of physical distancing.
- Updating the review:
 - Every thirty days that the outbreak continues.
 - o In response to new information or to new or previously unrecognized COVID-19 hazards.
 - When otherwise necessary.
- Implementing changes to reduce the transmission of COVID-19 based on the investigation and

review. We will consider:

- Moving indoor tasks outdoors or having them performed remotely.
- Increasing outdoor air supply when work is done indoors.
- o Improving air filtration.
- o Increasing physical distancing as much as possible.
- Respiratory protection.
- o [describe other applicable controls].

Notifications to the local health department

- Immediately, but no longer than 48 hours after learning of three or more COVID-19 cases in our workplace, we will contact the local health department for guidance on preventing the further spread of COVID-19 within the workplace.
- We will provide to the local health department the total number of COVID-19 cases and for each COVID-19 case, the name, contact information, occupation, workplace location, business address, the hospitalization and/or fatality status, and North American Industry Classification System code of the workplace of the COVID-19 case, and any other information requested by the local health department. We will continue to give notice to the local health department of any subsequent COVID-19 cases at our workplace.

Additional Consideration #2

Major COVID-19 Outbreaks

[This section will need to be added to your CPP should your workplace experience 20 or more COVID-19 cases within a 30-day period. Reference section 3205.2 for details.]

This section of CPP will stay in effect until there are no new COVID-19 cases detected in our workplace for a 14-day period.

COVID-19 testing

We will provide twice a week COVID-19 testing, or more frequently if recommended by the local health department, to all employees present at our exposed workplace during the relevant 30-day period(s) and who remain at the workplace. COVID-19 testing will be provided at no cost to employees during employees' working hours.

Exclusion of COVID-19 cases

We will ensure COVID-19 cases and employees with COVID-19 exposure are excluded from the workplace in accordance with our CPP **Exclusion of COVID-19 Cases** and **Return to Work Criteria**, and any relevant local health department orders.

Investigation of workplace COVID-19 illnesses

We will comply with the requirements of our CPP Investigating and Responding to COVID-19 Cases.

COVID-19 hazard correction

In addition to the requirements of our CPP Correction of COVID-19 Hazards, we will take the following actions:

- In buildings or structures with mechanical ventilation, we will filter recirculated air with Minimum
 Efficiency Reporting Value (MERV) 13 or higher efficiency filters if compatible with the ventilation
 system. If MERV-13 or higher filters are not compatible with the ventilation system, we will use filters
 with the highest compatible filtering efficiency. We will also evaluate whether portable or mounted
 High Efficiency Particulate Air (HEPA) filtration units, or other air cleaning systems would reduce the
 risk of transmission and implement their use to the degree feasible.
- We will determine the need for a respiratory protection program or changes to an existing respiratory protection program under CCR Title 8 section 5144 to address COVID-19 hazards.
- We will evaluate whether to halt some or all operations at our workplace until COVID-19 hazards have been corrected
- Implement any other control measures deemed necessary by Cal/OSHA.

Notifications to the local health department

We will comply with the requirements of our **Multiple COVID-19 Infections** and **COVID-19 Outbreaks-Notifications to the Local Health Department**.

Additional Consideration #3

COVID-19 Prevention in Employer-Provided Housing

[This section will need to be added to your CPP if you have workers in employer-provided housing. Reference section 3205.3 for details. Employer-provided housing is any place or area of land, any portion of any housing accommodation, or property upon which a housing accommodation is located, consisting of: living quarters, dwelling, boardinghouse, tent, bunkhouse, maintenance-of-way car, mobile home, manufactured home, recreational vehicle, travel trailer, or other housing accommodations. Employer- provided housing includes a "labor camp" as that term is used in title 8 of the California Code of Regulations or other regulations or codes. The employer-provided housing may be maintained in one or more buildings or one or more sites, including hotels and motels, and the premises upon which they are situated, or the area set aside and provided for parking of mobile homes or camping. Employer-provided housing is housing that is arranged for or provided by an employer, other person, or entity to workers, and in some cases to workers and persons in their households, in connection with the worker's employment, whether or not rent or fees are paid or collected.

- This section does not apply to housing provided for the purpose of emergency response, including firefighting, rescue, and evacuation, and support activities directly aiding response such as utilities, communications, and medical operations, if:
 - o The employer is a government entity; or
 - The housing is provided temporarily by a private employer and is necessary to conduct the emergency response operations.
- The requirements below for Physical distancing and controls, Face coverings, Cleaning and disinfecting, Screening, and Isolation of COVID-19 cases and persons with COVID-19 exposure do not apply to occupants, such as family members, who maintained a household together prior to residing in employer-provided housing, but only when no other persons outside the household are present.]

Assignment of housing units

We will ensure that shared housing unit assignments are prioritized in the following order:

- Residents who usually maintain a household together outside of work, such as family members, will be housed in the same housing unit without other persons.
- Residents who work in the same crew or work together at the same worksite will be housed in the same housing unit without other persons.
- Employees who do not usually maintain a common household, work crew, or worksite will be housed in the same housing unit only when no other housing alternatives are possible.

Physical distancing and controls

We will ensure:

- The premises are of sufficient size and layout to permit at least six feet of physical distancing between residents in housing units, common areas, and other areas of the premises.
- Beds are spaced at least six feet apart in all directions and positioned to maximize the distance between sleepers' heads. For beds positioned next to each other, i.e., side by side, the beds will be arranged so that the head of one bed is next to the foot of the next bed. For beds positioned across from each other, i.e., end to end, the beds will be arranged so that the foot of one bed is closest to the foot of the next bed. Bunk beds will not be used.
- Maximization of the quantity and supply of outdoor air and increase filtration efficiency to the highest level compatible with the existing ventilation system in housing units.

Face coverings

We will provide face coverings to all residents and provide information to residents on when they should

be used in accordance with state or local health officer orders or guidance.

Cleaning and disinfection

We will ensure that:

- Housing units, kitchens, bathrooms, and common areas are effectively cleaned and disinfected at least once a day to prevent the spread of COVID-19. Cleaning and disinfecting shall be done in a manner that protects the privacy of residents.
- Unwashed dishes, drinking glasses, cups, eating utensils, and similar items are not shared.

Screening

We will encourage residents to report COVID-19 symptoms to [enter name of individual, position, or office].

COVID-19 testing

We will establish, implement, and maintain effective policies and procedures for COVID-19 testing of occupants who had a COVID-19 exposure, who have COVID-19 symptoms, or as recommended by the local health department.

Isolation of COVID-19 cases and persons with COVID-19 exposure

We will:

- Effectively isolate COVID-19 exposed residents from all other occupants. Effective isolation will
 include providing COVID-19 exposed residents with a private bathroom, sleeping area, and cooking
 and eating facility.
- Effectively isolate COVID-19 cases from all occupants who are not COVID-19 cases. Effective
 isolation will include housing COVID-19 cases only with other COVID-19 cases, and providing
 COVID-19 case occupants with a sleeping area, bathroom, and cooking and eating facility that is not
 shared by non-COVID-19-case occupants.
- Keep confidential any personal identifying information regarding COVID-19 cases and persons with COVID-19 symptoms, in accordance with our CPP Investigating and Responding to COVID-19 Cases.
- End isolation in accordance with our CPP Exclusion of COVID-19 Cases and Return to Work Criteria, and any applicable local or state health officer orders.

Additional Consideration #4

COVID-19 Prevention in Employer-Provided Transportation to and from Work

[This section will need to be added to your CPP if there is employer-provided motor vehicle transportation to and from work, which is any transportation of an employee, during the course and scope of employment, provided, arranged for, or secured by an employer including ride-share vans or shuttle vehicles, car-pools, and private charter buses, regardless of the travel distance or duration involved. Reference section 3205.4 for details.

This section does not apply:

- If the driver and all passengers are from the same household outside of work, such as family members.
- To employer-provided transportation when necessary for emergency response, including firefighting, rescue, and evacuation, and support activities directly aiding response such as utilities, communications and medical operations.]

Assignment of transportation

We will prioritize shared transportation assignments in the following order:

- Employees residing in the same housing unit will be transported in the same vehicle.
- Employees working in the same crew or worksite will be transported in the same vehicle.
- Employees who do not share the same household, work crew or worksite will be transported in the same vehicle only when no other transportation alternatives are possible.

Physical distancing and face coverings

We will ensure that the:

- Physical distancing and face covering requirements of our CPP Physical Distancing and Face Coverings are followed for employees waiting for transportation.
- Vehicle operator and any passengers are separated by at least three feet in all directions during the
 operation of the vehicle, regardless of the vehicle's normal capacity. Vehicle operator and any
 passengers are provided and wear a face covering in the vehicle as required by our CPP Face
 Coverings.

Screening

We will develop, implement, and maintain effective procedures for screening and excluding drivers and riders with COVID-19 symptoms prior to boarding shared transportation.

Cleaning and disinfecting

We will ensure that:

- All high-contact surfaces (door handles, seatbelt buckles, armrests, etc.) used by passengers are cleaned and disinfected before each trip.
- All high-contact surfaces used by drivers, such as the steering wheel, armrests, seatbelt buckles, door handles and shifter, are cleaned and disinfected between different drivers.
- We provide sanitizing materials, training on how to use them properly, and ensure they are kept in adequate supply.

Ventilation

We will ensure that vehicle windows are kept open, and the ventilation system set to maximize outdoor air and not set to recirculate air. Windows do not have to be kept open if one or more of the following conditions exist:

- The vehicle has functioning air conditioning in use and the outside temperature is greater than 90 degrees Fahrenheit.
- The vehicle has functioning heating in use and the outside temperature is less than 60 degrees Fahrenheit.
- Protection is needed from weather conditions, such as rain or snow.
- The vehicle has a cabin air filter in use and the U.S. EPA Air Quality Index for any pollutant is greater than 100.

Hand hygiene

We will provide hand sanitizer in each vehicle and ensure that all drivers and riders sanitize their hands before entering and exiting the vehicle. Hand sanitizers with methyl alcohol are prohibited.

- 1. Complete Cal/Osha Prevention Plan (CPP)
- 2. Complete CCOVID-19 School Guidance Checklist
- 3. Post on website

Because you are already open you DO NOT have to submit to the Local Health Department and State Safe Schools for All Team. (Pg 12 of quidance)

- 4. January 25, 2021 and each week thereafter report to the State Schools for All Team what your instructional model looks like on that day.
- In-Person full time
- Hybrid
- In-person (small group cohorts)
- Distance Learning

I will be sending the contact information as soon as I get it.

- 5. Facial Coverings both inside and out for all staff and student TK-12 unless exempted. (pg 16 of guidance)
- 6. Continue to provide layers of safety
- Face Coverings (pg 16 of the guidance the below is directly from the hot link in the guidance)

People in California must wear face coverings when they are outside of the home, unless one of the exemptions below applies.

Individuals are exempt from wearing face coverings in the following specific settings:

- Persons in a car alone or solely with members of their own household.
- Persons who are working in an office or in a room alone.
- Persons who are actively eating or drinking provided that they are able to maintain a
 distance of at least six feet away from persons who are not members of the same
 household or residence.
- Persons who are outdoors and maintaining at least 6 feet of social distancing from others not in their household. Such persons must have a face covering with them at all times and must put it on if they are within 6 feet of others who are not in their household.
- Persons who are obtaining a service involving the nose or face for which temporary removal of the face covering is necessary to perform the service.
- Workers who are required to wear respiratory protection.
- Persons who are specifically exempted from wearing face coverings by other CDPH guidance.

The following individuals are exempt from wearing face coverings at all times:

- Persons younger than two years old. These very young children must not wear a face covering because of the risk of suffocation.
- Persons with a medical condition, mental health condition, or disability that prevents wearing a face covering. This includes persons with a medical condition for whom wearing a face covering could obstruct breathing or who are unconscious, incapacitated, or otherwise unable to remove a face covering without assistance. Such conditions are rare.
- Persons who are hearing impaired, or communicating with a person who is hearing impaired, where the ability to see the mouth is essential for communication.
- Persons for whom wearing a face covering would create a risk to the person related to their work, as determined by local, state, or federal regulators or workplace safety guidelines.

Note: Persons exempted from wearing a face covering due to a medical condition who are employed in a job involving regular contact with others must wear a non-restrictive alternative, such as a face shield with a drape on the bottom edge, as long as their condition permits it.

- Stable Groups (pg 18-20 of the guidance)
- Physical Distancing
- Adequate Ventilation
- Hand Hygiene
- 7. Additional Considerations (pg 13 of guidance)
- Availability of Distance Learning for Students Who Request It. Schools should continue to offer distance learning for students who request it.
- Staff Access to Campus if Not Reopened for In-Person Instruction. Teachers, school and support staff, and administrators may return to work physically without students on site while counties are not open for in-person instruction, provided that those on site follow the school's COVID-19 Safety Plan consistent with Cal/OSHA regulations.
- 8. Continue to use protocols for exposure and or illness developed by Katie in conjunction with LCPHD.
- 9. Individual School Closure
- Within a 14-day period, an <u>outbreak</u> has occurred in 25% or more stable groups in the school.
- Within a 14-day period, at least three <u>outbreaks</u> have occurred in the school AND more than 5% of the school population is infected.
- 10. Cohort/Classroom or stable group closure (pg 31-32 of guidance)

| | Student or Staff with: | Action | Communication with school community |
|----|---|---|--|
| 1. | COVID-19 symptoms (e.g., fever, cough, loss of taste or smell, difficulty breathing) Symptom screening: per CDC Symptom of COVID-19. | Send home if at school. Recommend testing (If positive, see #3, if negative, see #4). School/classroom remain open. | No action needed. |
| 2. | Close contact (†) with a confirmed COVID-19 case. | Send home if at school. Exclude from school for 10 days from last exposure, per <u>CDPH quarantine</u> recommendations. Recommend testing 5-7 days from last exposure (but will not shorten 10-day exclusion if negative). School/classroom remain open. | Consider school community notification of a known exposure. No action needed if exposure did not happen in school setting. |
| 3. | Confirmed COVID19 case infection. | Notify the LHD. Exclude from school for 10 days from symptom onset date or, if asymptomatic, for 10 days from specimen collection date. Identify school contacts (†), inform the LHD of identified contacts, and exclude | case. Notification of persons |
| | | contacts (possibly the entire stable group (††)) from school for 10 days after the last date the case was present at school while infectious. Recommend testing asymptomatic contacts 5-7 days from last exposure and immediate testing of symptomatic contacts (negative test results will not shorten 10-day exclusion). Disinfection and cleaning of classroom and primary spaces where case spent significant time. School remains open. | potential exposure if case was present in school while infectious |

- 4. Symptomatic person tests May return to school after 24 hours have passed Consider school negative or a healthcare without fever and symptoms have started improving. community School/classroom remain open. notification if prior provider has provided awareness of documentation that the testing. symptoms are typical of their underlying chronic condition.
 - 11. **Testing:** There are several circumstances under which a student or staff member might undergo testing. Below, we outline these circumstances and considerations for testing implementation in K-12 schools.

Symptomatic testing: This testing is used for individuals with symptoms of COVID19, either at home or at school. In this situation, the school guidance requires that these individuals stay home and isolate in case they are infectious. The Guidance includes the possibility of return to school in the case of a negative test for SARS-CoV-2 and 24 hours after fever is resolved and symptoms are improving.

Response testing: This testing is used to identify positive individuals once a case has been identified in a given stable group. Response-based testing can be provided for symptomatic individuals or for asymptomatic individuals with known or suspected exposure to an individual infected with SARS-CoV-2

Asymptomatic testing: This testing can be used for <u>surveillance</u>, usually at a cadence of every 2 weeks or less frequently, to understand whether schools have higher or lower rates of COVID19 rates than the community, to guide decisions about safety for schools and school administrators, and to inform LHDs about district level in-school rates. Asymptomatic testing can also be used for <u>screening</u>, usually at a higher cadence (weekly or twice weekly) than surveillance testing, to identify asymptomatic or presymptomatic cases, in order to exclude cases that might otherwise contribute to in-school transmission. Screening testing is indicated for situations associated with higher risk (higher community transmission, individuals at higher risk of transmission (e.g., adults and high school students transmit more effectively than elementary aged students).

Students or staff who have tested positive for active infection with SARS-CoV-2 virus within the last 90 days are exempt from asymptomatic testing. Any school currently open is subject to the minimum testing requirement standards established by <u>Cal/OSHA</u>. These standards include response testing for exposed cases and outbreak testing for everyone weekly until no longer considered an outbreak. Please refer to Cal/OSHA <u>quidance</u> for complete details.

• Inform all employees on how they can obtain testing. This could be through the employer, local health department, a health plan, or at a community testing center. The only obligation to all employees is to provide information.

- Offer testing to an employee at no cost and during working hours in the event of a potential COVID-19 work-related exposure.
- Provide periodic (at least weekly or twice per week depending on the magnitude of the outbreak) COVID-19 testing to all employees in an "exposed workplace" during an outbreak.
- Testing must be provided in a manner that ensures employee confidentiality.

12. Notification

- Per CPP and Cal/OSHA plan
- Keenan