Francophone Charter School of Oakland
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 CPP template. Employers can also create a written CPP 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:
  - 3205, COVID-19 Prevention
  - 3205.1, Multiple COVID-19 Infection and COVID-19 Outbreaks
  - 3205.2, Major COVID-19 Outbreaks
  - 3205.3, Prevention in Employer-Provided Housing
  - 3205.4, COVID-19 Prevention in Employer-Provided Transportation to and from Work
  - The four Additional Considerations 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 Francophone Charter School of Oakland

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

Date: 3/25/2021

Authority and Responsibility

The Executive Director (Kennedy Hilario) 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:

- 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.

Employee participation

Employees and their authorized employees’ representatives are encouraged to participate in the identification and evaluation of COVID-19 hazards by: self-screening daily prior to arriving at work, observing students for symptoms of COVID-19, monitoring the isolation of cohorts, ensuring students and staff are wearing face coverings and practicing routine hand washing, and routine disinfecting of high touch surfaces in the classrooms.

Employee screening

We screen our employees by: Requesting that they self-screen according to CDPH guidelines prior to arriving at work each day. Their temperature will be taken upon arrival at the school by another teacher, a director or front office manager with a non-contact thermometer and they are expected to wear face coverings throughout the day, except when eating or drinking.

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:

The severity of the hazard will be assessed and correction time frames assigned, accordingly. Individuals are identified as being responsible for timely correction.
Follow-up measures are taken to ensure timely correction.

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:

- Offering staff to stay in distance learning model if they prefer not to be in the classroom for the remainder of the 2020/21 school year.
- Reducing the number of persons in an area at one time, including visitors.
- Using visual cues such as signs and floor markings to indicate where employees and others should be located or their direction and path of travel.
- Staggered arrival, departure, work, and break times.

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. All people on campus will be required to wear masks at all times, except when eating or drinking, and/or if they have a documented health condition that precludes them from wearing a mask. All staff, parents, students and visitors will be provided information on or trained on proper techniques for wearing masks, including the types of masks that offer the best protection. Surgical masks will be made available for all staff and students as needed, though students may bring and wear well fitted masks from home if they prefer.

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 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.

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: All windows and doors will remain open to allow for maximum air changes indoors and any other activity for situations where we cannot maintain at least 6 feet of distance will occur outdoors.

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

- Leveraging passive ventilation through open windows and doors as much as possible
- In circumstances where the quality of outdoor air is unacceptable (due to smoke, heat or other hazards), running HEPA filters continuously
- Our facility does not have a mechanical ventilation system
Cleaning and disinfecting

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

- New protocols compliant with CDC recommendations are being implemented, including both the frequency and type of cleaning products, which are identified by the EPA as effective against COVID-19 and registered on their List N: Disinfectants for Coronavirus (COVID-19). Special attention will be paid to the cleaning of high touch surfaces (including restrooms) throughout the day by staff who utilize these surfaces.
- Our janitorial staff will clean and disinfect areas of the campus being used including classrooms, restrooms and office areas each evening.

Should we have a COVID-19 case in our workplace, we will implement the following procedures: Any space that was occupied by a COVID-19 positive person within in the past 24 hours will be cleared of other people and a deep cleaning of the space will occur 24 hours after the exposed person has left the building (to reduce the chance of further exposure to cleaning staff)

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 staff. Staff are provided EPA approved disinfectants for cleaning these high touch items.

Hand sanitizing

In order to implement effective hand sanitizing procedures, we:

- Evaluate handwashing facilities for distancing, soap and paper towels.
- Encourage and allowing time for employee handwashing.
- Provide 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.

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:

- The individual will be asked to self-quarantine for 14 days or until a test confirms they are negative for COVID-19
- Offered COVID-19 testing at no cost during their working hours 5 days after exposure.
- The information on benefits described in Training and Instruction, and Exclusion of COVID-19 Cases, below, will be provided to them.
- The school will contact the local department of public health and provide as much detail as possible about the exposure
- The school will document who was exposed, at what time, where and document all the cohorts and staff whom that individual who was exposed came into contact with at the school within the previous 24-hour period
- If needed, parents will be notified via phone that someone in the community has tested positive and
give the option to pick up their child immediately if the news is discovered during the school operating hours

- Any space that was occupied by the exposed person within the past 24 hours will be cleared of other people and a deep cleaning of the space will occur 24 hours after the exposed person has left the building (to reduce the chance of further exposure to cleaning staff)

**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:

- All staff should report COVID-19 symptoms and possible hazards to the Director
- Staff can report symptoms and hazards without fear of reprisal of losing their job.
- All employees who will be on campus will be required to get tested (1) within 7 days prior to the beginning of on campus learning, and (2) at least every 2 weeks after that unless the county tier changes – our staff will follow county guidance on frequency of testing.
- Our procedures or policies for accommodating employees with medical or other conditions that put them at increased risk of severe COVID-19 illness include the option for continuing teaching in the distance model for the remainder of the 2020/2021 school year.
- Where testing is not required, employees can voluntarily access COVID-19 testing through community testing sites found on the local department of health website.
- 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.

**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 is located in our reopening plan which is posted to the school website and the school has held engagement and question and answer sessions to ensure policies are clear and understood.
- Information regarding COVID-19-related benefits to which the employee may be entitled under applicable federal, state, or local laws is provided by the Executive Director.
- The fact that:
  - COVID-19 is an infectious disease that can be spread through the air.
  - COVID-19 may be transmitted when a person touches a contaminated object and then touches their eyes, nose, or mouth.
  - 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.

**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 employee sick leave benefits.
- 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.

Return-to-Work Criteria

- COVID-19 cases with COVID-19 symptoms will not return to work until all the following have occurred:
  - At least 24 hours have passed since a fever of 100.4 or higher has resolved without the use of fever-reducing medications.
  - COVID-19 symptoms have improved.
  - 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.

Kennedy Hilario

Executive Director (print)  Executive Director (signature)
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:** Kennedy Hilario

**Date:** 3/8/2021

**Name(s) of employee and authorized employee representative that participated:** Kennedy Hilario, Diana Newhart (consultant)

<table>
<thead>
<tr>
<th>Interaction, area, activity, work task, process, equipment and material that potentially exposes employees to COVID-19 hazards</th>
<th>Places and times</th>
<th>Potential for COVID-19 exposures and employees affected, including members of the public and employees of other employers</th>
<th>Existing and/or additional COVID-19 prevention controls, including barriers, partitions and ventilation</th>
</tr>
</thead>
<tbody>
<tr>
<td>All indoor workspaces, classrooms, restrooms</td>
<td>During school hours</td>
<td>COVID-19 positive individuals</td>
<td>Daily self screenings of all staff and students (parents screen at home each day), controlled and distanced environments, mask wearing, highly ventilated spaces, frequent hand hygiene.</td>
</tr>
</tbody>
</table>
### Appendix B: COVID-19 Inspections

**Date:** 3/8/2021

**Name of person conducting the inspection:** Kennedy Hilario

**Work location evaluated:** St. Jarlath Campus, 2634 Pleasant St., Oakland, CA 94602

<table>
<thead>
<tr>
<th>Exposure Controls</th>
<th>Status</th>
<th>Person Assigned to Correct</th>
<th>Date Corrected</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Engineering</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Barriers/partitions</td>
<td>N/A</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ventilation (amount of fresh air and filtration maximized)</td>
<td>Adequate</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Additional room air filtration</td>
<td>Child safe fans</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Administrative</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Physical distancing</td>
<td>6 feet apart</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Surface cleaning and disinfection (frequently enough and adequate supplies)</td>
<td>As needed – minimum 2x a day</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hand washing facilities (adequate numbers and supplies)</td>
<td>Adequate</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Disinfecting and hand sanitizing solutions being used according to manufacturer instructions</td>
<td>Adequate amount procured</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>PPE (not shared, available and being worn)</strong></td>
<td>All employees</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Face coverings (cleaned sufficiently often)</td>
<td>New single-use mask each day</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gloves</td>
<td>Adequate</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Face shields/goggles</td>
<td>As needed</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Respiratory protection</td>
<td>N/A</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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)]

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

<table>
<thead>
<tr>
<th>All employees who may have had COVID-19 exposure and their authorized representatives.</th>
<th>Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Names of employees that were notified:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Independent contractors and other employers present at the workplace during the high-risk exposure period.</th>
<th>Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Names of individuals that were notified:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>What were the workplace conditions that could have contributed to the risk of COVID-19 exposure?</th>
<th>What could be done to reduce exposure to COVID-19?</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Was local health department notified?</th>
<th>Date:</th>
</tr>
</thead>
</table>

*Should an employer be made aware of a non-employee infection source COVID-19 status.*
Appendix D: COVID-19 Training Roster

Date: 3/24/2021

Person that conducted the training: Kennedy Hilario, Diana Newhart

<table>
<thead>
<tr>
<th>Employee Name</th>
<th>Signature</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Annie Cahoon</td>
<td>All Present Via Zoom Meeting on 3-24-21 during Staff Mandatory Meeting from 3:30pm until 5:05pm.</td>
</tr>
<tr>
<td>2. Remy Tossut</td>
<td></td>
</tr>
<tr>
<td>3. Alexis Rul</td>
<td></td>
</tr>
<tr>
<td>4. Gabriel Miller</td>
<td></td>
</tr>
<tr>
<td>5. Jean-Marie Watonsi</td>
<td></td>
</tr>
<tr>
<td>6. Daniel Julien</td>
<td></td>
</tr>
<tr>
<td>7. Laetitia Lerebourg</td>
<td></td>
</tr>
<tr>
<td>8. Laurence Champomier</td>
<td></td>
</tr>
<tr>
<td>9. Jill Deranian</td>
<td></td>
</tr>
<tr>
<td>10. Winifred Day</td>
<td></td>
</tr>
<tr>
<td>11. Alexis Carpenter</td>
<td></td>
</tr>
<tr>
<td>12. Jana Willcock</td>
<td></td>
</tr>
<tr>
<td>13. Sharon Barrett</td>
<td></td>
</tr>
<tr>
<td>14. Charlotte Potie</td>
<td></td>
</tr>
<tr>
<td>15. Charlette Richardson</td>
<td></td>
</tr>
<tr>
<td>16. Brother Boze</td>
<td></td>
</tr>
<tr>
<td>17. Pauline Hirault</td>
<td></td>
</tr>
<tr>
<td>18. Bouchaib Abdelhadi</td>
<td></td>
</tr>
<tr>
<td>19. Alix Koliha</td>
<td></td>
</tr>
<tr>
<td>20. Amandine Marmain</td>
<td></td>
</tr>
<tr>
<td>22. Sebastien Haimet</td>
<td></td>
</tr>
<tr>
<td>23. Lenore Walker</td>
<td></td>
</tr>
<tr>
<td>24. Virginie Nkodia</td>
<td></td>
</tr>
<tr>
<td>25. Shenita Allen</td>
<td></td>
</tr>
<tr>
<td>26. Marya Bloodsaw 27. Farida Ibegazen</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Name</td>
</tr>
<tr>
<td>---</td>
<td>-----------------------------</td>
</tr>
<tr>
<td>28.</td>
<td>Flora Rosillette</td>
</tr>
<tr>
<td>29.</td>
<td>Araceli Lopez</td>
</tr>
<tr>
<td>30.</td>
<td>Precious Anderson</td>
</tr>
<tr>
<td>31.</td>
<td>Tania Sadoun - guest / ER Doctor</td>
</tr>
<tr>
<td>32.</td>
<td>Diana Newhart - guest/Presenter - Public Health Consultant</td>
</tr>
<tr>
<td>33.</td>
<td>Kennedy Hilario</td>
</tr>
</tbody>
</table>
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.
  ○ Our COVID-19 testing policies.
  ○ Insufficient outdoor air.
  ○ Insufficient air filtration.
  ○ Lack of physical distancing.
• Updating the review:
  ○ Every thirty days that the outbreak continues.
  ○ 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.
- Improving air filtration.
- Increasing physical distancing as much as possible.
- Respiratory protection.
- [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.