

# COVID-19 Prevention Program (CPP) for Winship-Robbins Elementary School District January 20, 2021

# COVID-19 Prevention Program (CPP) for Winship-Robbins Elementary School District

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

Date: January 20, 2021

# Authority and Responsibility

Dawn Carl, 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.

#### Employee participation

Employees and their authorized employees' representatives are encouraged to participate in the identification and evaluation of COVID-19 hazards by: Employees may participate in COVID-19 hazard identification and evaluation through periodic workplace-specific evaluations using Appendix A: Identification of COVID-19 Hazards form and submit to the Superintendent/Principal.

#### Employee screening

Daily symptom screening of all staff for COVID-19 symptoms including:

- All employees will be asked to self-screen before leaving for work to ensure temperatures below 100 degrees Fahrenheit and stay home if they have symptoms consistent with COVID-19 or have had close contact with a person diagnosed with COVID-19. Employees may return when they meet CDC guidance: When You Can be Around Others After you Had or Likely Had COVID-19
- Use of touchless thermometers to take temperature when entering campus
- Not admitting staff with temperatures 100.4 F or higher and logging information for COVID-19 liaison
- Throughout the day, staff members who have a temperature 100.4 F or higher and/or demonstrate symptoms will leave campus to return home.
- Visual wellness checks
- COVID-19 questions

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 district believes in a safe and healthy work environment for all employees. Any unsafe or unhealthy work conditions, practices or procedures will be documented on the Appendix B: COVID-19 Inspections form and will be corrected in a timely manner based on the severity of the hazards. The Superintendent or designee is responsible for scheduling timely correction and follow-up.

#### 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:

Physical distancing is an effective method that can help stop or slow the spread of an infectious disease by limiting the contact between people. For COVID-19, the recommended distance is at least 6 feet. To help prevent the spread of respiratory disease, employees should avoid close contact with people outside their household or those who are sick within their household.

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

- Increasing physical space between employees by modifying the workspace and/or the use of physical barriers such as partitions.
- Avoiding shared workspaces (desks, offices, and cubicles) and work items (phones, computers, other
  work tools, and equipment) when possible. If they must be shared, cleaning and disinfecting shared
  workspaces and work items before and after use.
- Using signs, tape marks, or other visual cues on the floor, placed 6 feet apart, to indicate where to stand when physical barriers are not possible.
- Close or limit access to common areas where employees are likely to congregate and interact.
- Delivering services and holding meetings remotely by phone, video, or Internet.
- Eliminating all non-essential and non-related services.
- Canceling, adjusting, or postponing large work-related meetings or gatherings that can only occur in-person in accordance with state and local regulations and guidance.
- When videoconferencing or teleconferencing is not possible, holding meetings in open, well-ventilated spaces continuing to maintain a distance of 6 feet apart and wear cloth face coverings.

Employees will also be asked to practice social distancing outdoors including, but not limited to the following:

- When working in sports fields, playgrounds, assembly areas, and/or other outdoor areas.
- Before and after the work shift.
- Coming and going from vehicles.
- Entering and exiting physical buildings or other structures.
- During breaks and lunch periods.

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. The district has a washer and dryer on site to launder any face masks if needed. Employees may also launder their own face masks.

Information will be provided to staff on <u>proper use</u>, <u>removal</u>, <u>and washing of cloth face coverings</u>. The site has a supply of disposable masks for anyone who is unable to provide their own. For staff refusing to wear face coverings they will be sent home or asked to leave the premises.

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.
- Specific tasks that cannot feasibly be performed with a face covering, where employees will be kept at least six feet apart.

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:

- At fixed work locations where it is not possible to maintain the physical distancing requirement at all times, the district has installed cleanable solid partitions that effectively reduce aerosol transmission between the employee and other persons.
- For indoor locations, the district has evaluated how to maximize the quantity of outdoor air and whether it is possible to increase filtration efficiency to the highest level compatible with the existing ventilation system.

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

 Winship-Robbins services the ventilation systems, replaces all filters and services any needed repairs on an ongoing basis.

#### Cleaning and disinfecting

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

- Buses will be thoroughly cleaned and disinfected daily. Drivers are provided disinfectant and gloves to support disinfection of frequently touched surfaces during route transportation.
- School spaces will be thoroughly cleaned and disinfected daily by trained custodial and other staff:
  - o Handrails
  - o Door handles/surfaces on doors that are touched frequently
  - o Light switches
  - o Sink handles
  - o Tables
  - o Student desks
  - o Chairs
  - Staff desks

- o Keyboards, phones, copy machines
- o Restroom surfaces
- Playground equipment
- School staff will be provided disinfectant and gloves to support disinfection of frequently touched surfaces during the school day and as needed when children are present:
  - Door handles/surfaces on doors that are touched frequently
  - o Light switches
  - Sink handles
  - o Tables
  - Student desks
  - o Chairs
  - Staff desks
  - Keyboards, phones
  - o Toys, games, art supplies
  - o Instructional materials
  - Physical education equipment
  - o Technology (following the directions from the Data and Technology Coordinator)
- Ensure safe and correct application of disinfectant and keep products away from students. Provide employees training on manufacturer's directions, on Cal/OSHA requirements for safe use and as required by the Healthy Schools Act, as applicable.
- Custodial staff with the responsibility of cleaning and disinfecting the school site must be equipped with proper personal protective equipment, including gloves, eye protection, respiratory protection and other appropriate protective equipment as required by the product instructions. All products must be kept out of children's reach and stored in a space with restricted access.
- Ensure proper ventilation during cleaning and disinfecting. Introduce fresh outdoor air as much as
  possible, for example, by opening windows where practicable. When cleaning, air out the space before
  children arrive; plan to do thorough cleaning when children are not present. If using air conditioning,
  use the setting that brings in fresh air if possible. Replace and check air filters and filtration systems to
  ensure optimal air quality.
  - o If opening windows poses a safety or health risk (e.g., allowing pollen in or exacerbating asthma symptoms) to persons using the facility, consider alternatives. For example, maximize central air filtration for HVAC systems (targeted filter rating of at least MERV 13).

Additional cleaning measures as recommended by CDE and CDC are part of the WRESD Reopening Plan. This includes cleaning and disinfecting buses and vehicles, school spaces and things, and providing increased ventilation whenever possible. In addition, we will continuously ensure we have the cleaning supplies necessary to enact all aspects of the plan; personal protective equipment will ensure personal health and safety for the staff who clean school facilities and vehicles. Our District aims to meet high cleanliness standards prior to reopening and to maintain a high level during the school year. Specific District details can be found in Appendix B of the Re-Opening Plan.

- All classrooms contain either hand washing stations or an ample supply of hand sanitizer.
- Plans for ongoing supply of school-appropriate cleaning supplies to comply with CDHP guidance.
   When choosing cleaning products, use those that are approved for use against Covid-19 on the Environmental Protection Agency (EPA) approved list and follow product instructions.
  - To reduce the risk of asthma related to disinfecting, custodial staff should aim to select disinfectant products on list N with asthma-safer ingredients (hydrogen peroxide, citric acid or lactic acid).
  - Avoid products that mix these ingredients with peroxyacetic (peracetic) acid, sodium hypochlorite (bleach) or quaternary ammonium compounds, which can cause asthma.
  - Use disinfectants labeled to be effective against emerging viral pathogens, following label directions for appropriate dilution rates and contact times.
  - Establish a cleaning and disinfecting schedule in order to avoid both under- and over-use of cleaning products.
- Measures are in place to re-supply hand sanitizer, soap, tissues, and paper towels.

Should we have a COVID-19 case in our workplace, we will implement the following procedures:

- Areas will be closed off and not used before cleaning and disinfecting
  - To reduce risk of exposure, custodial staff will wait 24 hours before cleaning and disinfecting
  - If it is not possible to wait 24 hours, staff will wait as long as feasible before cleaning and disinfecting
- Open outside doors and windows to increase air circulation in the area.
- Clean and disinfect all areas used by the sick person, such as offices, bathrooms, common areas, shared equipment.
- Cleaning and disinfecting must be done in a manner that does not create a hazard to employees.
- Wash hands immediately after removing gloves and after contact with a sick person.
- If more than 7 days since the sick person visited or used the facility, additional cleaning and disinfection is not necessary.
- Continue routine cleaning and disinfecting

#### 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:

The district prohibits the sharing of personal protective equipment.

- The district will conduct a hazard assessment to determine if hazards are present in the workplace that necessitate the use of PPE.
- If the district identifies COVID-19 as a workplace hazard, it will select and provide exposed employees with properly fitting PPE that will effectively protect employees.
- The district will stress hand hygiene before and after handling all PPE.
- To the extent feasible, prohibiting the sharing of items that employees come in regular physical contact with such as phones, headsets, desks, keyboards, writing materials, instruments, and tools.
- When it is not feasible to prevent sharing, sharing shall be minimized and such items and equipment shall be disinfected between uses by different people.

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

#### Hand sanitizing

In order to implement effective hand sanitizing procedures, we:

- Teach and reinforce using hand sanitizer or washing hands for 20 seconds with soap, rubbing thoroughly after application, and using paper towels to dry hands thoroughly when:
  - o Entering the bus
  - o Arriving at school
  - o Before and after eating
  - o After coughing, sneezing, or blowing the nose
  - o After being outside
  - o Before and after using the restroom
  - After having close contact with others
  - After using shared surfaces or tools
- Staff should model and practice using hand sanitizer or handwashing when:
  - Arriving at school
  - o Before and after eating

- o After coughing, sneezing, or blowing the nose
- o After being outside
- o Before and after using the restroom
- o After having close contact with others
- After using shared surfaces or tools
- Use fragrance-free hand sanitizer when handwashing is not practicable. Sanitizer must be
  rubbed into hands until completely dry. Note: frequent handwashing is more effective than the
  use of hand sanitizers. Children under the age of 9 should only use hand sanitizer under adult
  supervision. Methanol/Ethyl alcohol-based hand sanitizers are preferred and should be used
  when there is the potential of unsupervised use by children. Isopropyl hand sanitizers are
  more toxic and can be absorbed through the skin.
  - Build in time throughout the day for routine hand washing by both students and staff.
  - Extra portable handwashing stations are made available throughout the day to increase safety measures for student and staff.
- Contact/Covering
  - o Teach avoiding contact with one's eyes, nose, and mouth.
  - Teach covering coughs and sneezes: Use a tissue to wipe nose and cough/sneeze inside a tissue or their elbow.
- Signage
  - Post signs on how to stop the spread of COVID-19, properly wash hands, and promote everyday healthy hygiene practices.

#### 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:

Appendix C: Investigating COVID-19 Cases form will be used to verify COVID-19 case status, receive information regarding COVID-19 test results and onset of COVID-19 symptoms, and identify and record COVID-19 cases.

Response to a COVID-19 case in the workplace:

The district follows the following guidelines:

Bilingual Administrative Assistant/School secretary, Cynthia Ramirez, was trained by Dr. Rice, Yuba County HHSD to conduct interviews and complete the required reporting forms. If an employee's absence is COVID related, School Portal for Outbreak Tracking is filled out and the protocols for symptoms or exposure started. Follow up occurs depending on which of the four scenarios the situation falls under. This can include a note from a health care provider or COVID-19 test results.

The District will take all of the following steps in response to a COVID-19 case in the workplace.

First, determine the day and time the COVID-19 case was last present and, to the extent possible, the

- date of the positive COVID-19 test(s), diagnosis, and/or the date the onset of COVID-19 symptoms, if any were experienced.
- 2. Then by evaluating the activities of the COVID-19 case and all locations at the workplace which may have been visited during the high-risk exposure period, determine potential exposures.

Note: See subsection (c)(10) for exclusion requirements for employees with COVID19 exposure.

- 3. W-RESD gives notice of the potential COVID-19 exposure, within one business day, in a way that does not reveal any personal identifying information of the COVID-19 case, to the following:
- a. All employees who may have had COVID-19 exposure and their authorized representatives.
- Independent contractors and other employers present at the workplace during the high-risk exposure period.
- 4. The district offers COVID-19 testing at no cost to employees during their working hours to all employees who had potential COVID-19 exposure in the workplace and provide them with the information on benefits described in subsections (c)(5)(B) and (c)(10)(C).
- After each incident, the leadership team, investigates whether any workplace conditions could have contributed to the risk of COVID-19 exposure and what could be done to reduce exposure to COVID-19 hazards.
- (C) Confidentiality of Personal Identifying Information
  All personally identifying information regarding COVID-19 cases or persons with COVID-19
  symptoms shall be kept confidential. All COVID-19 testing, or related medical services provided by

### System for Communicating

W-RESD will use varied communication platforms (email, School Messenger, website posts, Facebook page, phone calls, printed mailings/handbooks) aimed to meet the needs of the preferred audience/s and in Spanish. 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:
 All employees of the district are to, without fear of reprisal, report to the Superintendent or designee any of the following:

Personal Symptoms or Exposure:

- To Whom: Employees are to report personal symptoms, exposures, and positive COVID-19 tests Cynthia Ramirez, Contact Tracer.
- How: Employees should report this information immediately by email or phone call to Cynthia Ramirez (530)681-3266.
- When: Immediately

Possible COVID-19 hazards at the workplace:

- To Whom: Hazards should be reported to the Superintendent or designee.
- How: Hazards can be reported in person, by email, or phone call.
- When: Immediately

Employees who are at a higher risk for complications as a result of COVID-19, can request a meeting with the Superintendent.

Employees wishing to access COVID-19 testing, where testing is not required, will be directed to their health care provider or county health department.

In the event the district is required to provide testing because of a workplace exposure or outbreak...

Employees can report symptoms and hazards without fear of reprisal.

The district will follow the procedures in the Section: Identification and Evaluation of COVID-19 Hazards to identify and evaluate COVID-19 hazards. Employees will be notified of potential hazards, what is being done to control those hazards, and the district's COVID-19 policies and procedures through training and this CPP.

- Where testing is not required, how employees can access COVID-19 testing. Employees can work
  with Cynthia Ramirez to obtain potential testing sites and information. For voluntary testing the
  expense of testing is through the employee's health care provider or the employee themselves.
- 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 the district is required to provide testing
  because of an employee exposure, employees will work with Cynthia Ramirez and Stacey Bailey to
  be provided at no cost to the employee during working hours, including when the testing is in
  response to CCR Title 8 section 3205.1,
- 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.
- The Superintendent will communicate with students, staff and parents about cases and exposures at the school, adhering to privacy requirements such as FERPA and HIPAA. The Superintendent will follow CDPH guidelines as to who to inform and when, see Illness Prevention- Health Screenings for Students and Staff.

#### 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:
  - 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 the employee working with Stacey Bailey, Confidential Office Manager and Dawn Carl, Superintendent/Principal to determine if the employee is entitled employer-provided 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.

For employees excluded from work and otherwise able and available to work, the district shall continue and maintain an employee's earnings, seniority, and all other employee rights and benefits as if the employee had not been removed from their job. The district may use employer-provided employee sick leave benefits for this purpose and consider benefit payments from public sources in determining how to maintain earnings, rights and benefits, where permitted by law and when not covered by workers' compensation. This does not limit any other applicable law, employer policy, or collective bargaining agreement that provides for greater protections.

- EXCEPTION 1: does not apply to any period of time during which the employee is unable to work for reasons other than protecting persons at the workplace from possible COVID-19 transmission.
- EXCEPTION 2: does not apply where the employer demonstrates that the COVID-19 exposure is not work related.
- At the time of exclusion, the district shall provide the employee with information on available benefits as described in Training and Instructions and Exclusion of COVID-19 Cases
- EXCEPTION to subsection (c)(10): Employees who have not been excluded or isolated by the local health department need not be excluded by the employer, if they are temporarily reassigned to work where they do not have contact with other persons until the return-to-work requirements of subsection (c)(11) are met.

# 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.

#### Guidance from the California Department of Public Health:

Guidance on Returning to Work or School Following COVID-19 Diagnosis

Self-Quarantine Instructions for Individuals Exposed to COVID-19

Self-Quarantine Guidance for Individuals Exposed to COVID-19 These instructions are for people who have been in close contact with someone who has been diagnosed with COVID-19.

<u>Self-Isolation Guidance for Individuals Who Have or Likely Have COVID-19</u> These instructions are for people who have or likely have COVID-19. They include information for households, families, caregivers, or close contacts.

COVID Testing: TSCIG Wellness Center 1174 Live Oak Blvd., Yuba City (530)822-5500 Monday-Friday 8:00am to 7:00pm Saturday 9:00am to 3:00 pm

Dawn Carl, Superintendent/Principal

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# 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: Dawn Carl

Date: January 25, 2021

Name(s) of employee and authorized employee representative that participated: Dawn Carl, Cynthia Ramirez, Stacey Bailey

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
Teacher/Para Educator			
Provide instruction to students	Assigned classroom 7:30-4:00pm	Touching items potentially infected students or family members may have touched	<ul> <li>Sanitize available surfaces after each student with CDC approved sanitizer</li> <li>Communication about not touching face</li> <li>Wear gloves when appropriate</li> </ul>
Prepare instructional materials	Staff Room 7:30-4:00pm	Touching items potentially infected students or family members may have touched	<ul> <li>Sanitize available surfaces after each student with CDC approved sanitizer</li> <li>Communication about not touching face</li> <li>Wear gloves when appropriate</li> </ul>
Grade Papers	Assigned classroom 7:30-4:00pm	Touching papers potentially infected students or family members may have touched	
Speak with students	<ul> <li>Assigned classroom</li> <li>7:30-4:00pm</li> <li>Cafeteria &amp; Staff Room</li> <li>7:30-4:00pm</li> </ul>	Exposure to coughing or sneezing from students	Wear face masks or face shields

Bus Drivers/Facility & Maintenance Personnel			
Provide transportation to students	7:45am-8:20am 3:00pm -3:30pm	Touching areas potentially infected students may have touched	<ul> <li>Sanitize available surfaces after each student with CDC approved sanitizer</li> <li>Communication about not touching face</li> <li>Wear gloves when appropriate</li> </ul>
Maintain facilities	6:30am-3:30pm	Touching areas potentially infected students may have touched	
Speak with students	On Bus	Exposure to coughing or sneezing from students	<ul> <li>Wear face masks or face shields</li> </ul>
Custodial & Cafeteria Staff	Varie gundinova zbyta.	10-10/5/110	
Provide meals to students	8:00am-1:00pm	Touching areas potentially infected students may have touched	<ul> <li>Sanitize available surfaces after each student with CDC approved sanitizer</li> <li>Communication about not touching face</li> <li>Wear face masks/face shields and gloves when handling food or cleaning surfaces</li> </ul>
Clean facilities	7:00am-4:00pm	Touching areas potentially infected students may have touched	<ul> <li>Sanitize available surfaces after each student with CDC approved sanitizer</li> <li>Communication about not touching face</li> <li>Wear face masks/face shields and gloves when handling food or cleaning surfaces</li> </ul>
Speak with students	8:00am-3:00pm	Exposure to coughing or sneezing from students	<ul> <li>Wear face masks or face shields</li> </ul>
Office & Other Support Staff			
Temperature checks for staff and students sent to office by other staff	7:30am-4:00pm	Touching potentially infected staff and students	<ul> <li>Sanitize available surfaces after each staff or student with CDC approved sanitizer</li> <li>Communication about not touching face</li> <li>Wear face masks/face shields and gloves when assessing potential</li> </ul>

W/LS 0				illness of staff or students
Normal Office Duties	7:30am-4:00pm	Touching potentially infected staff and students	•	Sanitize available surfaces after each staff or student with CDC approved sanitizer Communication about not touching face Wear face masks/face shields and gloves when assessing potential illness of staff or students
Speak with staff, students, and visitors	7:30am-4:00pm	Exposure to coughing or sneezing from students	•	Wear face masks or face shields
Preschool Staff		en when the end		
Provide supervision & instruction to students	7:30am-3:30pm	Touching items potentially infected students or family members may have touched		Sanitize available surfaces after each student with CDC approved sanitizer Communication about not touching face Wear gloves when appropriate
Prepare instructional materials & activities	7:30am-3:30pm	Touching items potentially infected students or family members may have touched		Sanitize available surfaces after each student with CDC approved sanitizer Communication about not touching face Wear gloves when appropriate
Speak with students	7:30am-3:30pm	Exposure to coughing or sneezing from students	•	Wear face masks or face shields

Appendix B: COVID-19 Inspections

[This form is only intended to get you started. Review the information available at <a href="https://www.dir.ca.gov/dosh/coronavirus/">www.dir.ca.gov/dosh/coronavirus/</a> 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: January 25, 2021

Name of person conducting the inspection: Dawn Carl, Cynthia Ramirez, Stacey Bailey

Work location evaluated: Robbins School

Exposure Controls	Status (Y/N/NA)	Person Assigned to Correct Date Corre	Date Corrected
Engineering			
Barriers/partitions	Y		
Ventilation (amount of fresh air and filtration maximized)	Υ		ī
Additional room air filtration	NA		
Administrative			
Physical distancing	Υ		
Surface cleaning and disinfection (frequently enough and adequate supplies)	Y		
Hand washing facilities (adequate numbers and supplies)	Y		
Disinfecting and hand sanitizing solutions being used according to manufacturer instructions	Y		
PPE (not shared, available and being worn)	Y		
Face coverings (cleaned sufficiently often)	Y		7
Gloves	Υ		
Face shields/goggles	Y		
Respiratory protection	NA		

# 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:	JVID-19 exposure to.			
All employees who may have had COVID-19 exposure and their authorized representatives.	Names of employees that were notified:				
8 2	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?	1 57	Date:			

<sup>\*</sup>Should an employer be made aware of a non-employee infection source COVID-19 status.

# Appendix D: COVID-19 Training Roster

Date: January 27, 2021

Person that conducted the training: Dawn Carl

Employee Name	Signature Views and
Cynthia Ramirez	Cynthia Ramirez
Stacey Bailey	Stacin Barlin
Ariel Ayala	Ariel Ayala
Kelsie Cummins	
Tracey Schreiner	Coogle Classicon
Tinya Farmer	Junio Lames
Daylene Cearley	Cayline Curley
Rich Jenkins	Ruhm Mewax
Dawn Timmons	Oann Limbrag
Asma Bath	asin Ber
Ronda Proctor	Ronda Prutto
Mallory Lomeli	mallous Someli
Dana Piper	Mallouf Formeli Dana Poper

Mayra Cervantes	Mayra Cervantes
Ashley Aller	AA
Chris Bailey	Chris Bailey
Cindy Friday	Cindy Friday
Laura de Perez	Laura Perez
Liz Hernandez	Elizabeth Hernandez

#### 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.

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