COVID-19 Prevention Program (CPP)
Yuba Environmental Science (YES) Charter Academy

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

Date: 1/21/2021

Authority and Responsibility

Louise Miller 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.

N/A

Employee Participation

Employees and their authorized employees’ representatives are encouraged to participate in the identification and evaluation of COVID-19 hazards by:

Employees are encouraged to participate in COVID-19 hazard identification and evaluation by reporting exposure or illness immediately to the Human Resource person or to the Principal and by observing areas and procedures of the facility that could be a hazard, reporting them, and participating in the evaluation of the potential hazard.
Employee Screening

We screen our employees by:

Employees self-screen according to CDPH guidelines with a mandatory health screening form that must be completed each time before entering the facility.

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 is identified by the a member of school administration or custodial staff immediately upon becoming aware of the hazard. When a hazard is identified immediate action will be taken by school custodial staff or other as assigned by school administration. The correction will be made by the custodial staff or administrative staff. Follow-up measures will be completed by a member of the administrative staff at the school to ensure timely correction. 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 hazard.

Controls of COVID-19 Hazards

Physical Distancing

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

* Visitors to the school are limited to those required for repair and maintenance and for delivery of educational services under the special arrangement consistent with SELPA guidelines.
* Staff members rotate telework to limit the number on campus at any time.
* Visual cues including tape and dots on the floor indicate where employees and others should be located.
* Each small, stable cohort, including staff, has their entrance into the building.
* The school provides outdoor dining tables for breaks to be taken outdoors.
* The school staggers breaks and lunch schedules in order to keep cohorts separate.

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 school provides both reusable and non reusable face coverings. Each employee is issued multiple masks of each type and is directed to request new masks from the administrative office when needed. The school encourages all employees to change and wash reusable mask frequently. Non-employees are required to enter through the front door.
and to check in at the administrative office. Visitors are given a mask and required to wear it if they do not have one. Any unmasked person is given a mask and instructed to put it on.

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.
- 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:

In areas where social distancing is not possible, the school has installed solid Plexiglas partitions for safety.

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

In circumstances where the amount of outside air needs to minimized due to other hazards such as wildfire smoke, school administration will cancel in-person instruction, and require distance learning.

The school has installed all new HVAC in the entire building. Each room has an independent source of ventilation. The HVAC system is properly maintained and adjusted by school maintenance staff and HVAC installers to maximize air circulation.

**Cleaning and disinfecting**

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

The custodian’s regular schedule includes fogging/disinfecting each room in the the school each night.
The school posts when the building has been fogged so no one enters.
The custodian and business purchasing administrator coordinate the purchase of fogging/disinfecting supplies in order to ensure adequate supplies for materials.
Frequently touched surfaces such as door handles, push plates, and light switches are disinfected daily.
Bathroom faucets are disinfected with each use.
Employees are informed in staff meetings of the frequency and scope of cleaning and disinfection.
Should we have a COVID-19 case in our workplace, we will implement the following procedures:

During the high-risk exposure period, the school will not use an outside service. Rather, the school custodial staff is properly equipped and trained by CDC approved materials in proper COVID safety procedures for cleaning after a COVID exposure. The custodian follows approved protocols for cleaning and disinfecting. These include but are not limited to closing off areas used by any sick person and not using again before cleaning and disinfection. To reduce risk of exposure, staff will wait 24 hours before cleaning and disinfecting. If it is not possible to wait 24 hours, staff will wait as long as possible.

When choosing disinfecting products, YES staff will use those approved for use against COVID-19 on the Environmental Protection Agency (EPA) List N: Disinfectants for Use Against SARS-CoV-2 and follow product instructions.
* To reduce the risk of asthma related to disinfecting, programs should aim to select disinfectant products on the EPA List N with asthma-safer ingredients (hydrogen peroxide, citric acid, or lactic acid).
* Avoid products that mix these ingredients with peroxyacetic 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.
* When cleaning, YES staff will air out the space before children arrive. YES staff will do thorough cleaning when children are not present.

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:

All staff has been trained in cleaning/sanitizing their workplace. Each office worker and teacher has a dedicated workstation for their own personal use that will not be shared, including a phone, headset, desk, keyboard, writing materials, instruments and tools. Each staff member cleans and sanitizes their own workspace. In addition, the custodian follows up with a second fogging/disinfecting at the end of the day.

PPE will not be shared. YES Administration will provide training and information to staff and students on proper use, removal, and washing of face coverings.

As recommended by the CDC, all YES staff will wear face coverings. Per CDPH guidance, teachers have the choice to use face shields with a drape, which enable students to see their faces and to avoid potential barriers to phonological instruction.

YES will provide masks if the employee does not have a clean face covering.

For employees engaging in symptom screening, YES will provide surgical masks, face shields, and disposable gloves.

For front office and food service employees, YES will provide face coverings and disposable gloves.

For custodial staff, YES will provide equipment and PPE for cleaning and disinfecting, including:

For regular surface cleaning, gloves appropriate for all cleaning and disinfecting.

Classified staff engaged in deep cleaning and disinfecting will be equipped with proper PPE for COVID-19 disinfection (disposable gown, gloves, eye protection, and mask or respirator) in addition to PPE as required by product instructions.
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:

The school places hand sanitizer that does not contain methyl alcohol at stations at each entrance, in the administrative office, and in each classroom. Each classroom has a soap and water hand wash station either outside their entrance door, or in their classroom. To achieve this, we installed one new permanent hand wash station and three new portable hand wash stations.

In accordance with CDPH and Cal/OSHA guidance and in consultation with local public health officials, YES Charter does the following regarding hand washing:

- Homeroom teachers provide opportunities for staff and students to wash hands upon arriving at school, before eating a snack, upon returning from recess, before eating lunch, upon returning from lunch recess, after using the restroom, after blowing ones nose and any time that the student touches something that may have been exposed to the touch or cough of another person.
- Staff is trained by school administration to meet hand washing frequency guidance.
- YES ensures sufficient access to hand washing and sanitizer stations. YES has permanent hand washing stations in breakout rooms of classrooms, at the outdoor entrance to the cafeteria, and in the restrooms to minimize movement and congregations.

Fragrance-free hand sanitizer (with a minimum of 60 percent alcohol) is available and supervised at or near all workstations. Children under age nine use hand sanitizer under adult supervision.

YES Administration train staff on proper hand washing techniques and PPE/EPG use.

Homeroom teachers train students on proper hand washing techniques and PPE/EPG use.

Hand washing standards are: scrub with soap for at least 20 seconds or use hand sanitizer if soap and water are not accessible. Staff and students should use paper towels (or single use cloth towels) to dry hands thoroughly.

Hand wash when: arriving and leaving home; arriving at and leaving school; after playing outside; after having close contact with others; after using shared surfaces or tools; before and after using restroom; after blowing nose, coughing, and sneezing; and before and after eating and preparing foods.

YES Administration teach staff, and homeroom teachers teach students to:

- Use tissue to wipe the nose and cough and sneeze inside the tissue.
- Not touch the face or face covering.

**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.

We provide approved PPE to all staff members. These include face shields, M95 masks, gloves, and other PPE as required by CCR Title 8, sections 3380 and 5144.

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.

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.

**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 HR Director will contact affected employees to offer COVID-19 testing at no cost during their working hours.

The HR Director will provide the information on benefits described in Training and Instruction, and Exclusion of COVID-19 Cases, will be provided to affected employees.

A member of school administration will Investigate and respond to COVID-19 cases by using the Appendix C: Investigating COVID-19 Cases form.

**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:

Employees have been trained to report COVID-19 symptoms to the Human Resources Director. They may do so through an email or phone call.

- 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:

Where testing is not required, employees may access voluntary COVID-19 testing through their health plans or at the local testing centers such as Ampla Health, Yuba County Health Department, Harmony Health, and Adventist Health Emergency room.

• 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.

While we are not a large or high-risk workplace, the plan we have in place to provide testing because of an employee exposure is to release employees during work hours to access testing at the local Ampla Health testing center at no cost to them.

• 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.

Other aspects of our system of COVID-19 related communication being implemented in our workplace includes the following:
* We post COVID-19 hazards informational signs at the entrance and throughout the school.
* We post COVID-19 procedure signs at the entrance and through out the school.
* We hold periodic safety trainings with employees.

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.

* Utilizing outdoor classrooms and teaching outdoors as much as possible.
* We use pool noodles to visually train 6’ physical distancing.

**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

YES ensures that COVID-19 cases are excluded from the workplace until return-to-work requirements are met by calculating the date based on CDE guidelines and communicating this to the employee in collaboration with healthcare providers involved.
YES excludes employees with COVID-19 exposure from the workplace for 14 days after the last known COVID-19 exposure to a COVID-19 case by allowing the employee to tele-commute.
YES provides a sick leave benefit to any employee testing positive for the virus that was contracted in the workplace that maintains an employee’s earnings, seniority, and all other employee rights and 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.

N/A

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.

Louise Miller, Principal 1/21/2021

Title of Owner or Top Management Representative Signature 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:** Louise Miller

**Date:** 8/1/2020

**Name(s) of Employees and Authorized Employee Representative that Participated:**
Debra Campbell

<table>
<thead>
<tr>
<th>Interaction, area, activity, work task, process, equipment and material that potentially expose 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>Employee Break Room during break time was crowded. Staff members were potentially sitting closer than 6 feet apart.</td>
<td>Break Room at lunch time</td>
<td>5 employees gathered in the room and stayed in the room for over 15 minutes.</td>
<td>Set up covered eating area at the outdoor picnic tables. Encourage eating at the outdoor area. Post sign on break room door and instruct staff members to adhere to the following procedures: Stay 6 or more feet apart. Keep mask on unless eating. Remain in break room no longer than 15 minutes.</td>
</tr>
</tbody>
</table>
### Appendix B: COVID-19 Inspections

**Date:** 1/5/2021

**Name of Person Conducting the Inspection:** Debra Campbell

**Work Location Evaluated:** 9841 Texas Hill Road, Oregon House, CA

<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>Installed in classrooms unable to maintain 6 feet</td>
<td>Custodian</td>
<td>August 2020</td>
</tr>
<tr>
<td>Ventilation (amount of fresh air and filtration maximized)</td>
<td>Completed</td>
<td>HVAC company</td>
<td>Dec 2020</td>
</tr>
<tr>
<td>Additional room air filtration</td>
<td>Completed</td>
<td>HVAC company</td>
<td>Aug-Dec 2020</td>
</tr>
<tr>
<td><strong>Administrative</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Physical distancing</td>
<td>Complying</td>
<td>Administration</td>
<td></td>
</tr>
<tr>
<td>Surface cleaning and disinfection (frequently enough and adequate supplies)</td>
<td>Complying</td>
<td>Custodian</td>
<td></td>
</tr>
<tr>
<td>Hand washing facilities (adequate numbers and supplies)</td>
<td>Complying</td>
<td>Custodian</td>
<td></td>
</tr>
<tr>
<td>Disinfecting and hand sanitizing solutions being used according to manufacturer instructions</td>
<td>Complying</td>
<td>Custodian</td>
<td></td>
</tr>
<tr>
<td><strong>PPE</strong> (not shared, available and being worn)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Face coverings (cleaned sufficiently often)</td>
<td>Complying</td>
<td>Administration</td>
<td></td>
</tr>
<tr>
<td>Gloves</td>
<td>Complying</td>
<td>Administration</td>
<td></td>
</tr>
<tr>
<td>Face shields/goggles</td>
<td>Complying</td>
<td>Administration</td>
<td></td>
</tr>
<tr>
<td>Respiratory protection</td>
<td>Complying</td>
<td>Administration</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: N/A

Name of Person Conducting the Investigation:

<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>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</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: 10/8/2020

Name of Person Conducting the Training: Homer Rice Yuba Sutter Public Health Dept

<table>
<thead>
<tr>
<th>Employee Name</th>
<th>Signature</th>
</tr>
</thead>
<tbody>
<tr>
<td>BreAnne Partridge</td>
<td></td>
</tr>
<tr>
<td>Louise Miller</td>
<td>Louise Miller</td>
</tr>
</tbody>
</table>
Additional Consideration #1

Multiple COVID-19 Infections and COVID-19 Outbreaks

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:
  o 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.
  o 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.
  o 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:
  o Our leave policies and practices and whether employees are discouraged from remaining home when sick.
  o Our COVID-19 testing policies.
  o Insufficient outdoor air.
  o Insufficient air filtration.
  o Lack of physical distancing.

• Updating the review:
  o Every thirty days that the outbreak continues.
  o In response to new information or to new or previously unrecognized COVID-19 hazards.
  o When otherwise necessary.
• Implementing changes to reduce the transmission of COVID-19 based on the investigation and review. We will consider:
  o Moving indoor tasks outdoors or having them performed remotely.
  o Increasing outdoor air supply when work is done indoors.
  o Improving air filtration.
  o Increasing physical distancing as much as possible.
  o Respiratory protection.

N/A

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 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

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:

NOT APPLICABLE

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

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.