

# Certified Employment Group COVID-19 PREVENTION PROGRAM

## **COVID-19 VIRUS INFORMATION - GLOBAL PANDEMIC**

Covid-19 is a viral respiratory illness which has caused a global health pandemic which is still ongoing. The virus can make people sick with flu-like symptoms and can lead to other serious health conditions, including causing death. The <u>virus spreads</u> easily when an infected person sneezes, coughs, or speaks, sending tiny droplets into the air. This virus can be caught from airborne particles of virus from others that remain suspended in the air and people inhale them. People can also become infected from touching virus particles that are on surfaces and then people touch their own nose, mouth, or eyes.

Some of the <u>symptoms</u> of COVID-19 are cough, fever, shortness of breath, and new loss of taste or smell. Some people with mild cases may have no symptoms at all, yet still can spread the virus to others. Avoiding crowded indoor spaces, improving indoor ventilation, staying at least six feet away from people outside of your household, covering your nose and mouth with a face mask covering, and washing hands often with soap and water can help stop COVID-19 from spreading in the workplace.

## **COVID-19 PREVENTION PROGRAM**

Certified Employment Group, hereinafter referred to as 'Certified' is committed to protecting our employees and preventing the spread of COVID-19 at our workplace. Since we are a temporary staffing firm and assign workers to other companies' premises, we are also mindful of how we can help our temporary offsite workers to reduce the risk of catching and spreading this virus.

We encourage employees to share information about potential COVID-19 hazards that they notice or know about at Certified's office workplace and at other companies' workplaces they are assigned to work through Certified. We need everyone's assistance in in evaluating these hazards.

We will investigate all workplace illnesses and correct hazards that are identified and that in our control. We stay informed on the virus presence in our community as well as recommendations made by national and local health agencies. We review and update this plan as necessary. This plan was last reviewed on July 29, 2021.

Certified will endeavor to keep this program plan up to date and based on the latest regulations and guidance. However, even if this plan is not updated, Certified will abide by the latest, in effect regulations and guidance notwithstanding the fact that this plan has not been updated.

## **DESIGNATION OF RESPONSIBILITY**

Our Plan Administrator is Hui Ling Luk. She has the authority and responsibility for implementing this plan in our workplace. All managers and supervisors are responsible for implementing this plan in their assigned work areas and ensuring employees' questions are answered in a language they understand.

All employees are required to follow the policies and procedures laid out in this plan, use safe work practices, and assist in maintaining a safe work environment.

## **IDENTIFICATION AND EVALUATION OF COVID-19 HAZARDS**

We evaluate our workplace and operations to identify tasks that may have exposure to COVID-19. The evaluation includes all interactions, areas, activities, processes, equipment, and materials that could present potential exposure to COVID-19 in our workplace. Assessments include employee interactions with all persons who may be present in our workplace: contractors, vendors, customers, and members of the public. Evaluations include:

- Identification of places and times when people may gather or come in contact with each other, even if they aren't working. Examples: meetings, trainings, workplace entrances, bathrooms, hallways, aisles, walkways, elevators, break or eating areas, cool-down areas, and waiting rooms.
- Employees' potential workplace exposure to all persons at the workplace. We will consider how employees and others enter, leave, and travel through the workplace, in addition to addressing stationary work. Examples: co-workers, employees of other businesses, the public, customers or clients, and independent contractors.
- Existing COVID-19 prevention measures and whether we need different or additional control measures.
- We will evaluate how to maximize ventilation with outdoor air for our indoor spaces and the highest level of filtration efficiency that is feasible and within our control for our different office building mechanical ventilation system. We will also evaluate whether the use of portable or mounted HEPA filtration units, or other air cleaners, can additionally reduce the risk of airborne transmission. The <u>CDPH's Interim guidance for Ventilation, Filtration, and Air Quality in Indoor Environments</u> will be used during these evaluations.

**Employee Participation** - We encourage employees to participate in this evaluation. They can contact our Plan Administrator mto share information on potential COVID-19 hazards at our workplace or hazard at worksites they are assigned to work through Certified to assist in evaluating these hazards.

Employees may confidentially inform our Plan Administrator if they have a higher risk for severe illness from COVID-19, such as those with conditions like lung disease, obesity, or cancer. They will have priority for lower exposure job assignments or working from home whenever possible.

The work areas at Certified have been assessed as follows:

Temporary Agency Work Areas	Description of Exposure Risk	
Entering Workplace Offices	Employees, Applicants and Other Public Visitors may be in close proximity to each other and Touch Office Surfaces	
Office Interviewing Areas	Employees and Public Job Applicants are in close proximity to each other and Touch Office Surfaces	
Office Common Areas, Break Rooms and Kitchen	Employees and Others May be in Close Proximity to Each Other and Touch Multiple Surfaces	
*Off-Site Client Worksites –	Numerous Temp Employees may be in close proximity with other persons *at off-site other company premises /jobsites for the performance of many forms of temporary jobs and tasks.	

## 1. Table 1 – Risk Assessment



# **CORRECTION OF COVID-19 HAZARDS**

We treat all persons, regardless of symptoms or negative test results, as potentially infectious. We select and implement <u>feasible control measures</u> to minimize or eliminate employee exposure to COVID-19. We review orders and guidance on COVID-19 hazards and prevention from the State of California and the local health department, including general information and information specific to our industry, location, and operations. We correct unsafe or unhealthy conditions, work practices, policies, and procedures in a timely manner based on the severity of the hazard.

Work Areas	<b>Engineering Controls</b>	Administrative Controls	PPE
Entering workplace offices	We are building tenants in all offices and Building Management uses ventilation technology. We open access to outdoor ventilation in our offices that have that capability.	Provide signage and visual cues notifying of mask requirements, physical distancing, and frequent hand washing requirements: Enforce face coverings, as required by current CA laws and CA counties. Temperature check is at the ready. Wipe down common surfaces with sanitizer. Verbal check-ask if experiencing any symptoms, and act on information to notify PA. Encourage self- report of vaccination status and comply with CDPH if it is determined proof of vaccination status is necessary.	Provide hand-sanitizer in multiple locations in office. Provide face masks to those who may enter without one. Provide nitrile gloves for handling any money transactions.
Office interviewing areas	Enforce face mask coverings and physical distancing between employee and visitor. Wipe down surfaces before and after visit.	Schedule Applicant Interviews via Zoom as much as possible and complete documents and all paperwork online as much as possible. In Office interviews: Face coverings required; physical distancing encourage contact-less paperwork and documents before and after.	Enforce current law mask requirements. Provide masks if needed, provide nitrile gloves for handling money or paperwork.
Office Common Areas, Break Rooms and Kitchen	Limit kitchen entry to one at a time, or in larger areas, to maintain min. physical distance of 6' feet from others in the same room	Enforce face mask coverings throughout common areas, break rooms, kitchens. Wipe down all surfaces and clean surface areas, provide ready supply of antibacterial soap and cleaning supplies.	Enforce face mask requirements per current CA state laws and CA counties. Sanitizer and disinfecting soap, gloves available for use. Wipe down common surfaces with sanitizer after use.
*Off-Site Client Work Sites	Engineering of client work sites is outside of our control. However, employees are instructed to follow and act in accordance with all engineering controls set by client work site.	Ask and identify each client's CPP protocol for their worksites and various job tasks. Document this and educate and notify temporary workers of client CPP safety controls. Encourage workers to notify Certified without reprisal, of any unsafe work conditions or practices at client sites and Certified will investigate and advise worker.	Provide notification and guidance to workers on required PPE and protocol of client work site. Provide additional PPE to workers if necessary for the performance of work.

#### Table 2 – Controls to Reduce Exposure

We inspect periodically to check that controls are effective, to identify unhealthy work conditions or practices, and to ensure compliance with this plan. Any deficiencies are corrected right away, and we update this plan if needed.

## Engineering Controls - Equipment and Building Systems to Minimize Exposures

Our engineering controls for COVID-19 include:

- Maximizing outdoor fresh air for ventilation as much as feasible in building environments where there is access to outdoor air, except when Air Quality may be compromised by CA fires or other environmental hazards, or causes excessive heat or cold.
- Evaluating how to increase filtration efficiency to the highest level compatible with the existing ventilation system.
- Determining if the use of portable or mountable HEPA filtration units, or other air cleaners, would reduce the risk of COVID-19 transmission.

### Administrative Controls - Policies, Procedures, and Practices to Minimize Exposure

Our administrative controls for COVID-19 are: (subject to review and revision at our different branch workplaces based on actual circumstances of current risks known or posed in the different branch locations and in accordance with current guidance from CDPH and other local municipal guidance.)

- *Limiting Access* to the workplace to only necessary staff. Employees work on site or work from home whenever possible as determined by periodic risk assessment and any current risk assessment caused by immediate changed circumstances and/or in accordance with guidance from CDPH.
- Screening Employees and Visitors to our facility through the following methods:
  - Home Screening Educate employees to use self-screening prior to leaving for work. Instruct not to report to work while having a fever, cold symptoms or other symptoms of Covid-19.
  - Onsite Screening Face coverings are required for employees and any visitors who are not fully vaccinated, and the face- mask recommendations and mandates will be updated and enforced as these laws change in each locale per CA state or CA County law.
  - Self-Screening of Visitors We have a symptom screening signage posted at the entrances to our worksite and ask visitors to self-screen before entering the worksite.

We prohibit any employee or visitor sick with COVID-19 from entering the workplace. Anyone exhibiting any potential symptoms of COVID-19 should contact the Plan Administrator and leave the worksite.

• <u>Wearing a Face Covering</u>: We will make available and ensure face coverings are worn by employees who are not fully vaccinated when indoors, and by all employees as required by current and updated orders from CDPH. We will not prevent any employee from wearing a face covering when required unless it would create a safety hazard, such as interfering with the safe operation of equipment. We have available for use, face coverings which are cloth or woven material of at least two layers, fit snuggly, have no holes or openings, and completely cover the nose and mouth. A "face covering" can also include a respirator worn voluntarily. Face coverings must be clean and undamaged. We understand that face coverings are not respiratory protection.

When employees are required to wear a face covering, the following exceptions will apply:

• When an employee is alone in a room or vehicle.



- While eating or drinking at the workplace, provided employees are at least six feet apart and outside air supply to the area has been maximized to the extent feasible.
- When employees are required to wear respirators and in accordance with Section 5144.
- When employees cannot wear face coverings due to a medical or mental health condition or disability. This includes a hearing-impaired person or someone using sign language to communicate. Employees exempted from wearing a face covering due to medical conditions, mental health conditions, or disability must wear an effective non-restrictive alternative, such as a face shield with a drape on the bottom that we will provide, if their condition or disability allows.
- When a specific task cannot be performed with a face covering. This exception is limited to the time period in which such tasks are being performed.

Employees not wearing a face covering, face shield with drape, or respirator, for any reason, will stay at least six feet away from all other people in the workplace unless they are fully vaccinated or tested at least weekly for COVID-19 during paid time and at no cost to the employee. We will not use these physical distancing or testing provisions as an alternative to face coverings when they are otherwise required by Section 3205.

Signs are posted at the entrance to the workplace to communicate face coverings requirements for any non-employees entering the workplace. We provide face coverings to members of the public if necessary and instruct employees to remain at least six feet away from members of the public who will not wear a face covering.

- **Practicing Good Hygiene**. Wash hands with soap and water for at least 20 seconds, or use alcoholbased hand sanitizer with at least 60% alcohol. Hand sanitizer stations and hand hygiene signage are placed throughout the workplace. The Plan Administrator is responsible for ensuring hand hygiene stations are readily accessible and stocked with soap and paper towels, or sanitizer.
- <u>Cleaning and Disinfecting Frequently</u>. Surfaces, especially frequently touched surfaces, will be cleaned frequently. Indoor areas, materials, and equipment that will be used by another employee within 24-hours of use by a COVID-19 case will be disinfected with products that meet the <u>EPA's criteria for use against coronavirus</u>. Disinfectants are used according to manufacturer's directions. Employees are trained on the hazards of the disinfectants, to use only in well-ventilated areas, any PPE that is required, and to never mix chemicals. Surfaces are cleaned and disinfected according to the following schedule:

Surface/Area	Cleaning and Disinfection Method/Product	Frequency
Office Equipment, Kitchen and Break Rooms	<ol> <li>Use Sanitizing / Disinfecting Spray products for common touch surfaces, or</li> </ol>	Every two hours, or more frequently in kitchen and break room areas after each
	2. Use soap and water so surface is clean to sight and touch.	use.
	3. Allow to sit for at least 1 minute.	
	4. Wipe dry with a clean paper towel.	

#### Table 3 - Cleaning and Disinfection Practices



Interview Area Surfaces	Use Sanitizing/Disinfecting Spray products or Clean with Soap and Water	Before and after each use
Office Desk/General Work areas under control	Keep individual work-space clean. Use Sanitizing Spray or Clean with Soap and Water	At the beginning and end of each day's work and more frequently if eating anything or drinking fluids at the desk.

#### Personal Protective Equipment (PPE) - Equipment Worn by Employees to Minimize Exposure

In general, any PPE used to protect from COVID-19, such as gowns, face masks, and gloves, is selected based on function, fit, and availability. Employees are trained when and why PPE is necessary, how to properly put on and take off PPE, and how to clean, maintain, and store reusable PPE. Job hazard assessments are performed by supervisors to identify any PPE required for a specific job. Supervisors are responsible for ensuring that adequate supplies of PPE are available.

#### **COVID-19** Testing

We will make COVID-19 testing available at no cost and during paid time to employees who have symptoms of COVID-19 and are not fully vaccinated. COVID-19 testing will be made available to employees who have close contact in the workplace as outlined in the INVESTIGATING AND RESPONDING TO COVID-19 CASES IN THE WORKPLACE section below.

## INVESTIGATING AND RESPONDING TO COVID-19 CASES IN THE WORKPLACE

#### Illness at the Workplace

We investigate all COVID-19 cases in the workplace. Our investigation includes seeking information from employees on COVID-19 cases and close contacts, obtaining information on COVID-19 test results and symptom onset, identifying and recording COVID-19 cases, and reporting when required by the regulations.

We keep track of all employees and visitors at our workplace. This includes name, contact number, date, time in, time out, person(s) contacted, and area of the workplace accessed. We will use this information to identify individuals to contact following notification of a COVID-19 case at our workplace.

We will not reveal any personally identifiable information or employee medical information to any person or entity unless required by law (such as Cal/OSHA, local health department, and local law enforcement).

#### Notification

*Employees must alert Certified's Plan Administrator, Supervisor or their Branch Manager -whomever person is the most practicable and reachable for immediate notification if* they are having symptoms of COVID-19, had close contact with a COVID-19 case, were diagnosed with COVID-19, or are awaiting test results. Any Certified staff member who actually receives this notification is instructed they must immediately communicate the information to the Plan Administrator. We do not discriminate or retaliate against employees for reporting positive test results or symptoms.

Following notification of a positive test/diagnosis, the Plan Administrator will immediately take the following actions:

1. Determine the day and time the COVID-19 case was last present at the workplace, the date of the positive test/diagnosis, and the date the COVID-19 case first experienced symptoms.



- 2. Determine who may have had close contact with the COVID-19 case by reviewing the case's activities during the high-risk period. The high-risk period **for persons who develop symptoms** is from two days before they first develop symptoms until 10 days after symptoms first appeared and 24 hours have passed with no fever, without the use of fever-reducing medications, and symptoms have improved. The high-risk period **for persons who test positive but never develop symptoms** is from two days before until 10 days after their first positive test for COVID-19 was collected.
- 3. Within one business day of knowing, or should have known, of a positive test/diagnosis, the *Plan* Administrator will notify in writing, in a readily understandable form, all employees, independent contractors, and other employers who were at the worksite during the high-risk exposure period, that they may have been exposed. The notice will include our disinfection plan as required by <u>Labor Code</u> <u>Section 6409.6(a)(4)</u>. Verbal notice will be provided to those employees who have limited literacy in the language of the written notice, or those the employer should reasonably know have not received the written notice. When providing notice under this section, we will not disclose the identity of the infected person(s).
- 4. Within one business day of knowing, or should have known, of a positive test/diagnosis, the Plan Administrator will provide notice required by Labor Code section 6409.6(a)(2) and (c) to the authorized representative of any employee at the worksite during the high-risk exposure period.
- 5. We will make <u>COVID-19 testing</u> available to our employees who had close contact with the COVID-19 case at no cost during working hours, and information on COVID-19 related benefits, with the following exceptions:
  - Employees who were fully vaccinated prior to close contact and do not have COVID-19 symptoms.
  - COVID-19 cases who have met the return-to-work criteria and remain symptom free for 90 days after the initial onset of symptoms or the first positive test for asymptomatic cases.

NOTE – Fully vaccinated or recovered COVID-19 cases listed above will have testing made available to them if they develop symptoms following close contact in the workplace.

6. Investigate whether any workplace factors contributed to the infection and how to further reduce that potential exposure.

We will provide information about <u>COVID-19 related benefits at the time of excluding an employee from the</u> <u>workplace due to becoming a COVID-19 case or having close contact</u>. **Confidentiality will be maintained at all times.** 

We keep a record of and track all COVID-19 cases to include: employee's name, contact information, occupation, location where the employee worked, the date of the last day at the workplace, and the date of a positive COVID-19 test. This information is kept confidential.

## **Disinfection after Positive Test/Diagnosis**

If it has been less than 24 hours since the COVID-19 positive employee has been in the facility, we will close off any areas used by the sick individual and thoroughly clean and disinfect. If greater than 24 hours will pass before the area is accessed by others, the routine cleaning procedures in Table 3 will be followed. During cleaning and disinfection, we will increase outdoor air circulation by opening windows or changing HVAC settings.

#### **Exclusion from the Workplace**

The following employees will be excluded from the workplace:



- Employees who test positive for COVID-19 until the Return-to-Work criteria in the next section are met.
- Employees that have had close contact with the COVID-19 case until the Return-to-Work criteria in the next section are met. This will not apply to the following:
  - Employees who were fully vaccinated prior to close contact and do not develop COVID-19 symptoms.
  - COVID-19 cases who have met the return-to-work criteria and remain symptom free for 90 days after the initial onset of symptoms or the first positive test for asymptomatic cases.

Employees excluded from work due to a positive test/diagnosis from workplace close contact, or identified as having close contact in the workplace, will have their earnings, wages, seniority, and all other rights and benefits maintained by Certified. Wages during exclusion will be paid at the regular rate of pay on the regular pay day for the pay period. Employees will be informed if wages will not be maintained because the employee received disability payments or was covered by workers' compensation and received temporary disability. Information on available benefits will be provided at the time of exclusion.

### **Return to Work**

Criteria for returning to work after testing positive for COVID-19 are as follows:

- Employees who tested positive and had symptoms can return to work when:
  - o At least 10 days have passed since symptoms began, AND
  - At least 24 hours have passed with no fever (100.4°F or above) without the use of fever-reducing medications, **AND**
  - Other COVID-19 symptoms have improved.
- Employees who test positive but never have symptoms can return to work:
  - After at least 10 days have passed since the date of positive specimen collection.
- Employees who had close contact can return to work:
  - After 10 days have passed since their last known close contact if they never develop symptoms.
  - If symptoms develop, all of the following must be met:
    - Negative PCR COVID-19 test taken after onset of symptoms, AND
    - At least 10 days have passed since last known close contact, AND
    - The employee has been symptom-free for at least 24 hours without the use of fever reducing medication.
  - During critical staffing shortages, when there are not enough staff to provide safe patient care, essential critical infrastructure workers in the following categories may return to work after Day 7 from the date of last exposure if they have received a negative PCR COVID-19 test result from a specimen collected after Day 5:
    - Health care workers who did not develop COVID-19 symptoms.
    - Emergency response workers who did not develop COVID-19 symptoms.
    - Social service workers who did not develop COVID-19 symptoms and who work face to face with clients in child welfare or assisted living.



- Employees who have completed the required time to isolate, quarantine, or exclude ordered by a local or state health official can return to work. If the exclusion time period was not specified, one of the symptoms- based criteria above will be used to determine when to return to work.
- Employees that have approval from Cal/OSHA on the basis that removal of the employee would create undue risk to a community's health and safety can return to work. In these instances, effective control measures such as isolation or respiratory protection will be implemented to prevent infection of other employees at the workplace.

## REPORTING, RECORDKEEPING, AND ACCESS

#### Reporting

Reporting to the Local Health Department (LHD) - This requirement also complies with AB 685.

Within 48-hours of knowledge, *Plan Administrator* will notify the <u>local health department</u> of any workplace outbreak of COVID-19. An outbreak reportable to our LHD is defined as at least three COVID-19 cases among workers at the same worksite within a 14-day period. We will work with the LHD to carry out contact tracing and follow all LHD recommendations including temporary closure of our business if advised.

<u>Reporting to our Claims Administrator</u> – <u>SB 1159</u> (This section applies to employers with five or more employees)

The Plan Administrator will report to Certified's workers' compensation claims administrator) when an employee has tested positive for COVID-19. This report will be made within three days of knowledge of an employee's positive test result.

<u>CAL/OSHA Recording/Reporting</u> - We will record on our 300 log all work-related COVID-19 cases that meet one of the following criteria: death, days away from work, restricted work or transfer to another job, medical treatment beyond first aid, loss of consciousness, significant injury or illness diagnoses by a physician or other licensed health care professional.

We will report any serious COVID-19 illness that required inpatient hospitalization or resulted in death to our local Cal/OSHA office as soon as possible, but in no case more than eight hours after knowledge.

#### Recordkeeping

Certified maintains records of the steps taken to implement this written program. These records include but are not limited to training, inspections, hazard identification, etc.

We keep a record of and track all COVID-19 cases. These records include the employee's:

- Name
- Contact information
- Occupation
- Location where the employee worked
- Date of the last day at the workplace
- Date of positive COVID-19 test

All medical information will be kept confidential. The log of COVID cases, with names and contact information removed, will be made available to employees, authorized employee representatives, or as otherwise required by law.



This program will be made available at the workplace to employees, authorized employee representatives, and to representatives of Cal/OSHA.

## COMMUNICATION SYSTEMS

We ask all employees to confidentially report, without fear of discrimination or retaliation, any symptoms, potential exposures, and possible hazards relating to COVID-19 at the workplace. Employees should make these reports to the Plan Administrator. *Employees must alert the Plan Administrator, On-site Supervisor or their Branch Manager/Recruiter – whomever person is the most practicable and reachable for immediate notification.* 

We explain to all employees how we accommodate employees at higher risk of severe COVID-19 illness. They can make a confidential report of their own high-risk condition to Plan Administrator.

If an employee is suspected of having a workplace exposure to COVID-19 or is experiencing symptoms of COVID-19 and is not fully vaccinated, we will provide information about access to COVID-19 testing at no cost and during paid work hours. We will also provide information about testing to vaccinated employees who develop COVID-19 symptoms after a close contact. Local COVID-19 testing information and Covid public health office contact information and local updates are available for our different regional branch offices via these website links:

- <u>Alameda County Public Health Department</u>
- San Francisco Department of Public Health
- <u>Sacramento County Public Health Department</u>
- Santa Clara County Public Health Department
- Sonoma County Public Health Department

We will comply with additional communication requirements that may apply depending upon severity of outbreak, as referenced in Safe at Work California Appendix A for multiple COVID-19 infections and outbreak procedures and Appendix B for major outbreak procedures.

We communicate information about COVID-19 hazards and our COVID-19 policies and procedures to employees and other employers, persons, and entities that come in contact with our workplace. Other employers must ensure their employees follow our plan or equivalent to ensure protection of both their and our employees. When our employees are at another worksite, we will verify that procedures at the other worksite are protective of our employees, such as mask wearing and symptom screening.

# EMPLOYEE TRAINING AND INSTRUCTION

We provide all employees training and instruction on the symptoms of COVID-19 illness and exposure control methods in place at Certified including:

- Information on how COVID-19 spreads, including airborne and asymptomatic transmission.
- The fact that viral particles can travel more than 6', especially indoors, so physical distancing, face coverings, increased ventilation, and respiratory protection can decrease the spread of COVID-19, but are most effective when used in combination.
- Symptoms of COVID-19.
- The importance of getting a COVID-19 test and staying out of the workplace if you have symptoms.

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- The importance of <u>vaccination against COVID-19</u>.
- Information on our COVID-19 policies, how to access COVID-19 testing and vaccination, and the fact that vaccination is effective at preventing COVID-19 protecting against both transmission and serious illness or death.
- Our symptom screening procedures for employees and all other visitors to the workplace.
- Risk of exposure to COVID-19 on the job.
- Cleaning and disinfection schedules and procedures for our workplace.
- Control measures to protect employees from exposure and infection:
  - Requiring employees to stay home when sick.
  - Frequent handwashing with soap and water for at least 20 seconds, or using hand sanitizer when handwashing sinks are not readily accessible.
  - Conditions that require the use of face coverings at the workplace, the recommendation for people who are not fully vaccinated to wear a face covering if outdoors if 6' of distance between people can't be maintained, and how to request face coverings at the workplace.
  - Proper use of a face coverings when required and the fact that a face covering is NOT respiratory protection. Face coverings are source control used to contain infectious particles and protect others; respirators protect the wearer from infectious airborne particles.
  - Covering coughs and sneezes.
- Acceptable PPE and proper use.
- Policies for providing respirators and the right of employees who are not fully vaccinated to request a respirator for voluntary use. When respirators are provided for voluntary use:
  - How to properly wear the respirator provided, and
  - How to perform a user seal check each time the respirator is donned, and
  - Facial hair can interfere with the seal of the respirator and reduce the amount of protection provided.
- What to do if they are sick and how to obtain a COVID-19 test.
- Information on COVID-19-related leave benefits available under legally mandated sick and vaccination leave, if applicable, workers' compensation law, local governmental requirements, Certified leave policies, leave guaranteed by contract, and section 3205.
- We have posted the contents of this plan on our website.



## APPENDIX A - MULTIPLE COVID-19 INFECTIONS AND OUTBREAKS

The following procedures will be followed in addition to our CPP whenever three or more employee COVID-19 cases within an exposed group (as defined in section 3205(b)) have visited our workplace during their highrisk exposure period within a 14-day period. These procedures can be stopped only after no new COVID-19 cases are detected in the exposed group for a 14-day period.

### Testing

Certified will make <u>testing available to employees within the exposed work group</u> at no cost during working hours except for:

- Employees not present during the outbreak period defined above.
- Employees who were fully vaccinated before the outbreak and do not have symptoms.
- COVID-19 cases who have returned to work after meeting the Return to Work criteria and do not develop symptoms for 90 days since their initial symptom onset or first positive test.

This testing will be made available immediately after determination of an outbreak, and then again one week later; negative test results will not change the quarantine, exclusion, or health order status of any individual. Following these two tests, we will make testing available to employees in the exposed group during the defined outbreak period at least once a week, or more frequently if recommended by the LHD. We will provide additional testing as required by the Division in accordance with any special order from Cal/OSHA.

### Additional Controls to Correct COVID-19 Hazards

In addition to the controls listed in our CPP, we will do the following:

- Require employees in the exposed group to wear face coverings when indoors or when outdoors and less than 6' from another person unless one of the exceptions to face coverings listed in our CPP applies.
- Notify employees in the exposed group that they can request a respirator for voluntary use if they are not fully vaccinated.
- Evaluate whether to implement physical distancing of at least 6' between people, and where 6' of distance is not feasible whether to use cleanable solid partitions of sufficient size to reduce COVID-19 transmission.
- In buildings or structures with mechanical ventilation, we will maximize the outdoor air supply, and filter recirculated air with MERV 13 or higher efficiency filters if compatible with the ventilation system. If MERV 13 or higher filters are not compatible we will use filters with the highest rating that are compatible. We will further evaluate whether portable or mounted HEPA filtration units or other air cleaning systems would reduce the risk of transmission and if so implement their use where feasible.

#### Workplace Investigation, Review, and Hazard Correction

We will investigate all workplace illness to determine potential factors in the workplace that could have contributed to the COVID-19 outbreak. Additionally, we will review our relevant COVID-19 policies, procedures, and controls and we will implement changes needed to prevent further virus spread.

All investigations and reviews will be documented to include:

• Investigation of new or continuing COVID-19 hazards.



- Review of our leave policies and practices, including whether employees are discouraged from staying home when sick.
- Review of our COVID-19 testing policies.
- Investigation of the sufficiency of outdoor air.
- Investigation of the sufficiency of air filtration.
- Investigation into feasibility of physical distancing.

These reviews will be updated every 30 days that this appendix is in effect with new information, new or previously unrecognized COVID-19 hazards, or as necessary. We will make changes based on investigations and reviews to reduce the spread of COVID-19 and consider such actions as moving work tasks outdoors, allowing employees to work remotely, increasing outdoor air supply to our indoor workplaces, improving air filtration to the highest MERV rating compatible with our air handling system, increasing physical distancing as much as feasible, requiring respiratory protection in compliance with section 5144, or other applicable control measures.

Certified will endeavor to keep this program plan up to date and will abide by the latest regulations and guidance in effect.



## APPENDIX B- MAJOR COVID-19 OUTBREAKS

The following procedures will be followed in addition to our CPP and Appendix A – Multiple COVID-19 Infections and Outbreaks, whenever 20 or more employee COVID-19 cases within an exposed group (as defined in section 3205(b)) have visited our workplace during their high-risk exposure period within a 30-day period. These procedures will apply until there are fewer than three COVID-19 cases detected in the exposed group for a 14-day period.

#### Testing

Certified will continue to provide testing as described in Appendix A of our CPP except that testing will be made available to all employees in the exposed group, regardless of vaccination status, twice a week or more frequently if recommended by the Local Health Department (LHD).

#### Additional Controls to Correct COVID-19 Hazards (Respirators)

In addition to the controls listed in our CPP and Appendix A, we will do the following if it is determined necessary by the CDPH:

- Determine the need for a respiratory protection program or changes to our existing program to address COVID-19 hazards and be in compliance with section 5144. If so, provide respirators for voluntary use to employees in the exposed group.
- Any employee in the exposed work group not wearing a respirator required by Certified in compliance with section 5144 will be separated from other people by 6' except when demonstrated to not be feasible or when they are momentarily closer than 6' during movement. When it is not feasible to maintain 6' of distance, individuals will be as far apart as feasible. Methods for physical distancing include:
  - Reducing the number of persons in an area at one time (including visitors)
  - Visual cues such as signs and floor markings to show employee locations and paths of travel
  - Staggered arrival, departure, work, and break times
  - Adjusted work processes (such as reducing production speed) to allow greater distance between employees
  - Telework or other remote work arrangement
- At workstations such as cash registers, desks, and production lines, where an employee is assigned to work for an extended period of time and physical distancing is not maintained at all times, we will install cleanable solid partitions that will effectively reduce transmission.
- Evaluate whether to halt some or all operations at the workplace until COVID-19 hazards have been corrected.
- Take other control measures deemed necessary by the Division through the Issuance of Order to Take Special Action, in accordance with <u>Title 8 Section 332.3</u>.