**Addendum to COVID-19 Prevention Program (CPP)**

**for St. Albert the Great School**

 This CPP is designed to control exposures to the SARS-CoV-2 virus that may occur in our workplace. All page numbers indicated refer to the original document: *St. Albert the Great School* *COVID-19 Reopening Plan,* (referred to as the Reopening Plan).

Date: February 16, 2021

**Authority and Responsibility**

Mrs. Tina Johnson, 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 have implemented the following in our workplace:

 • Workplace-specific evaluations using the Appendix A: Identification of COVID-19 Hazards form.

• Evaluation of employees’ potential workplace exposures to all persons at, or who may enter, our workplace.

 • Reviewed 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.

 • Evaluated existing COVID-19 prevention controls in our workplace and the need for different or additional controls.

 • Conducted 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-19hazards periodically through faculty meetings and individual classroom protocol reviews.

 **Employee screening**

We screen our employees by: directly screening employees when they come to work, or having them self-screen according to CDPH guidelines. Ensuring that face coverings are used during screening by both screeners and employees and that non-contact thermometers are used.]

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

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

**Control of COVID-19 Hazards**

 **Physical Distancing**

 Where possible, we ensure at least six feet of physical distancing at all times in our workplace as described in the Plan:

• Adjustments Within the Classroom (the Plan, page 6)

• Ensurance of Physical Distancing by Staff, Students and Visitors (the Plan, pages 7-10)

Individuals are 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. See the Plan, Face Coverings (page 6)

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: Refer to the Plan, page 6, Adjustments Within the Classroom. Physical partitions have been added to teacher desks as well as student desks regardless of distance.

We maximize, to the extent feasible, the quantity of outside air for our buildings with mechanical or natural ventilation systems by implementing optimal ventilation as described in the Plan, page 12:

**Cleaning and disinfecting**

We implement the following cleaning and disinfection measures for frequently touched surfaces according to the schedule listed in the Plan, Adjustments Within the Classroom (page 6), Sanitation, (Page 7), and Ensurance of appropriate cleaning and disinfection throughout the school (page 12).

Should we have a COVID-19 case in our workplace, the area will be disinfected by the Custodian after students and staff in the area have left for the day, using products approved for use against COVID-19 on the Environmental Protection Agency (EPA)- approved list “N” and following product instructions.

**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 providing the employees with the materials and training to do it themselves.

**Hand sanitizing**

To implement effective hand sanitizing procedures, we follow procedures listed in the Plan (page 7):

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

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

**Investigating and Responding to COVID-19 Cases**

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

Employees who had potential COVID-19 exposure in our workplace will follow the guidelines listed in the Plan, In the event of a positive COVID test or exposure, (Page 3-4):

**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:

 • Employees should report COVID-19 symptoms and possible hazards to Administration by phone/text/email.

• Employees can report symptoms and hazards without fear of reprisal.

• Our procedures or policies accommodate 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 as described in the Plan, Surveillance Testing (page 4).

• 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 as described in Additional Considerations #1 and 2 at the end of this document.

• 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 as described in Appendix A: Identification of COVID-19 Hazards.

We provided effective training and instruction that included:

• 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.

**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 according to the Archdiocese of Los Angeles, Department of School Administrative Handbook, https://handbook.la-archdiocese.org/chapter-8/section-8-12/topic-8-12-2.

• 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 section3203(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 COVID19 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: 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.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Mrs. Tina Johnson, Principal 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:** **Mrs. Tina Johnson, Principal**

**Date: February 16, 2021**

**Name(s) of employee and authorized employee representative that participated: Mrs. Lilian Rosa**

|  |  |  |  |
| --- | --- | --- | --- |
| **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** |
| School Entrance/Exit | Daily, as school session begin & end | Potential for exposure- Visitors, parents, students, staff, on-site workers | No-touch Temperatures taken, floor signs indicating 6ft distance, hand sanitizers at entrance and exits |
| Classroom entrances | As students ingress & egress | Potential for exposure- Students and teachers | Temperatures taken, hand sanitizer at entrance, desks placed 6 ft apart with barriers. Teacher barrier |
| Student Restrooms | As students ingress and egress – no more than 2 students at a time | Potential for exposure – Students | Restrictions to quantity allowed in restroom as well as restrictions per cohort. Hand sanitizer available |
| Office areas | Daily as teachers, staff and visitors use the restroom  | Potential for exposure- Teachers, staff and visitors | Capacity limited to 1 staff member & 2 teachers at a time. Hand sanitizer available |

**Appendix B: COVID-19 Inspections**

 **Date: February 16, 2021**

 **Name of person conducting the inspection: Mrs. Tina Johnson**

**Work location evaluated: School Campus**

|  |  |  |  |
| --- | --- | --- | --- |
| **Exposure Controls** | **Status** | **Person Assigned to Correct** | **Date Corrected** |
| Barriers/partitions | In Place | Admin | N/A |
| Ventilation (amount of fresh air and filtration maximized) | In Place | Admin | N/A |
| Additional room air filtration | In Place | Admin | N/A |
| **Administrative** | In Place | Admin | N/A |
| Physical distancing | In Place | Admin | N/A |
| Surface cleaning and disinfection(frequently enough and adequate supplies) | In Place | Admin | N/A |
| Hand washing facilities (adequate numbers and supplies) | As indicated in waivers | Admin | N/A |
| Disinfecting and hand sanitizing solutions being used in according to manufacturer instructions | As indicated in waivers | Admin | N/A |
| No Touch Thermometers | As indicated in waivers | Admin | N/A |
| PPE (not shared, available and being worn) | In Place | Admin | N/A |
| Face coverings (cleaned sufficiently often) | Disposable | Admin | N/A |
| Gloves | Disposable | Admin | N/A |
| Face shields/goggles | In Place | Admin | N/A |

**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 nonemployee\*) name:** |  | **Occupation (if nonemployee, 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:** |
| **All employees who may have had COVID19 exposure and their authorized representatives.** | **Date:** |  |
|  | **Names of employees that were notified:** |  |
| **Independent contractors and other employers present at the workplace during the high-risk exposure period.** | **Date:** |  |
|  | **Names of individuals that were notified:** |  |
| **What were the workplace conditions that could have contributed to the risk of COVID-19 exposure?** |  | **What could be done to reduce exposure to COVID-19?** |
| **Was local health department notified?** |  | **Date:** |

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

**Appendix D: COVID-19 Training Roster**

 **Person that conducted the training:**  **Date:**

|  |  |
| --- | --- |
| **Employee Name** | **Signature** |
| Tina Johnson |  |
| Lilian Rosa |  |
| Sara Vargas |  |
| Leticia Cardenas |  |
| Sylvia Torres |  |
| Flozell Hays |  |
| Jessie Hays |  |
| Maria Montoya |  |
| Noemi Herrera- Jackson |  |
| Rochelle Hines |  |
| Alejandra Andrade |  |
| Alma Aguilera |  |
| Steven Olvera |  |
| Christian Spesia |  |
| Robert Hull |  |
| Isabel Leyva |  |
| Mildred Martinez |  |

**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:

○ 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.

**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.**