

***Note:*** *29 CFR 1910.502(c) of the COVID-19 Healthcare Emergency Temporary Standard (ETS) requires employers to develop and implement a COVID-19 plan for each workplace to protect workers from COVID-19. If an employer has more than 10 employees, the plan must be written. Employers may use this template to develop a COVID‑19 plan for their workplace.*

**STEP 1: Determine if the ETS applies to your workplace or portions of your workplace.**

You may use the [“Is your workplace covered by the COVID-19 Healthcare ETS?”](https://www.osha.gov/sites/default/files/publications/OSHA4125.pdf) flow chart to determine whether and how the COVID-19 Healthcare ETS applies to your workplace. Note that this determination must be made for each workplace where your employees work.

**STEP 2: Customize this COVID-19 plan template for your workplace.**

Customize areas marked with blue text and modify (change, add, or remove sections of) this document until the plan accurately represents your policies. The plan must match the policies, procedures, and controls that will be implemented in the workplace, and must accurately describe what employees are expected to do. Consult with non-managerial employees and their representatives, if any, before finalizing this plan.

**COVID-19 PLAN**

1. **PURPOSE AND SCOPE**

[Employer name] is committed to providing a safe and healthy workplace for all our employees. [Employer name] has developed the following COVID-19 plan, which includes policies and procedures to minimize the risk of transmission of COVID-19, in accordance with OSHA’s COVID-19 Emergency Temporary Standard (ETS).

[If [Employer name] has multiple workplaces, choose from the following:

[Employer name] has multiple workplaces that are substantially similar, and therefore has developed a single COVID-19 plan for the substantially similar workplaces, with site-specific considerations included in the table below.

or

[Employer name] has multiple workplaces that are not substantially similar, and therefore has created a separate COVID-19 plan for each workplace.]

| **FACILITY LOCATION** | **WORKSITE-SPECIFIC COVID-19 CONSIDERATIONS** |
| --- | --- |
|  |  |
|  |  |

1. **ROLES AND RESPONSIBILITIES**

[Employer name]’s goal is to prevent the transmission of COVID-19 in the workplace(s). Managers as well as non-managerial employees and their representatives are all responsible for supporting, complying with, and providing recommendations to further improve this COVID-19 plan.

The COVID-19 Safety Coordinator(s), listed below, implements and monitors this COVID-19 plan. The COVID-19 Safety Coordinator(s) has [Employer name]’s full support in implementing and monitoring this COVID-19 plan, and has authority to ensure compliance with all aspects of this plan.

[Employer name] and the COVID-19 Safety Coordinator(s) will work cooperatively with non-managerial employees and their representatives to conduct a workplace-specific hazard assessment and in the development, implementation, and updating of this COVID-19 plan.

[Describe how employee suggestions will be solicited or requested, how employee concerns will be addressed, and how such suggestions will be integrated into developing, implementing, monitoring, and updating the plan.]

|  |  |  |
| --- | --- | --- |
| **COVID-19 SAFETY COORDINATOR(S)** | | |
| **Name** | **Title/Facility Location** | **Contact Information (office location, phone, email address)** |
|  |  |  |
|  |  |  |

1. **HAZARD ASSESSMENT AND WORKER PROTECTIONS**

[Employer name] will conduct a workplace-specific hazard assessment of its workplace(s) to determine potential workplace hazards related to COVID-19. A hazard assessment will be conducted initially and whenever changes at the workplace create a new potential risk of employee exposure to COVID-19 (e.g., new work activities at the workplace).

[Insert the paragraph that follows if claiming exemption from providing controls for fully vaccinated employees in a well-defined area(s) of the workplace where there is no reasonable expectation that any person with suspected or confirmed COVID-19 will be present (under paragraph (a)(4) of the ETS). In order to qualify for the exemption in paragraph (a)(4), this COVID-19 plan must include policies and procedures to determine employees’ vaccination status.]

[Employer name] has identified the following well-defined areas of the workplace where fully vaccinated employees are exempt from the personal protective equipment (PPE), physical distancing, and physical barrier requirements of the ETS because there is no reasonable expectation that any person with suspected or confirmed COVID-19 will be present: [Insert]. [Employer name] has developed the following policies and procedures to determine employees’ vaccination status: [Include and describe the policies and procedures that will be used to determine employees’ vaccination status.]

[Employer name] and the COVID-19 Safety Coordinator(s) will work collaboratively with non-managerial employees and their representatives to conduct the workplace-specific hazard assessment. *[****Note:*** *An example* ***COVID-19 Healthcare Worksite Checklist & Employee Job Hazard Analysis*** *is located in the Appendix and may be used to assess hazards related to COVID-19 at each facility and develop and implement policies and procedures for worker protection.]* All completed hazard assessment forms and results will be attached to this plan and will be accessible to all employees and their representatives at each facility.

[Employer name] will address the hazards identified by the assessment, and include policies and procedures to minimize the risk of transmission of COVID-19 for each employee. These policies and procedures are provided below.

***Patient Screening and Management***

In settings where direct patient care is provided, [Employer name] will:

* Limit and monitor points of entry to the setting;
* Screen and triage all clients, patients, residents, delivery people, visitors, and other non-employees entering the setting for symptoms of COVID-19;
* Implement other applicable patient management strategies in accordance with the CDC’s *“*[COVID-19 Infection Prevention and Control Recommendations](https://www.osha.gov/sites/default/files/CDC's_COVID-19_Infection_Prevention_and_Control_Recommendations.pdf)”; and
* [Encourage the use of telehealth services where available and appropriate in order to limit the number of people entering the workplace.]

[Describe Employer procedures for limiting and monitoring points of entry to the setting, screening and triaging for symptoms of COVID-19, and restricting facility access to reduce crowding (e.g., limiting visitors to only those essential for the patient’s physical or emotional well-being and care, restricting visitors to the patient’s room or other designated areas, asking patients to remain outside (if possible) until they are called into the facility for their appointment, etc.).]

***Standard and Transmission-Based Precautions***

[Employer name] will develop and implement policies and procedures to adhere to Standard and Transmission-Based Precautions in accordance with CDC’s “[Guidelines for Isolation Precautions](https://www.osha.gov/sites/default/files/CDC's_Guidelines_for_Isolation_Precautions.pdf).”

[Employer name] and the COVID-19 Safety Coordinator(s) will work collaboratively with non-managerial employees and their representatives to develop and implement these policies and procedures. *[****Note:*** *An example* ***COVID-19 Healthcare Worksite Checklist & Employee Job Hazard Analysis*** *is located in the Appendix and may be used to assess COVID-19 hazards and develop and implement Standard and Transmission-Based infection control precautions.]*

***Personal Protective Equipment (PPE)***

[Employer name] will provide, and ensure that employees wear, facemasks or a higher level of respiratory protection. Facemasks must be worn by employees over the nose and mouth when indoors and when occupying a vehicle with another person for work purposes. Policies and procedures for facemasks will be implemented, along with the other provisions required by the COVID-19 ETS, as part of a multi-layered infection control approach.

Facemasks provided by [Employer name] will be FDA-cleared, authorized by an FDA Emergency Use Authorization, or otherwise offered or distributed as described in an FDA enforcement policy. [Employer name] will provide employees with a sufficient number of facemasks, which must be changed at least once a day, whenever they are soiled or damaged, and more frequently as necessary (e.g., patient care reasons).

[Employer name] may also provide a respirator to employees when only a facemask is required (i.e., when a respirator is not otherwise required by the COVID-19 ETS) and, when doing so, will comply with the COVID-19 ETS mini respiratory protection program (29 CFR 1910.504).

[Employer name] will also permit employees to wear their own respirator instead of a facemask and, in such cases, will comply with the COVID-19 ETS mini respiratory protection program (29 CFR 1910.504). Additional information about when respirator use is required can be found below. *[****Note:*** *The “****Notice to Employees****” is located in the Appendix. It must be provided to employees that provide their own respirator when not required.]*

[Describe how employees will be provided facemasks and instruction about when and how they should be worn or used.]

Paragraph (a)(4) of the ETS exempts fully vaccinated employees from the PPE requirements of the ETS when in well-defined areas where there is no reasonable expectation that any person with suspected or confirmed COVID-19 will be present. The following are additional exceptions to [Employer name]’s requirements for facemasks:

1. When an employee is alone in a room.
2. While an employee is eating and drinking at the workplace, provided each employee is at least 6 feet away from any other person, or separated from other people by a physical barrier.
3. When employees are wearing respirators in accordance with [29 CFR 1910.134](https://www.osha.gov/laws-regs/regulations/standardnumber/1910/1910.134) or paragraph (f) of the COVID-19 ETS.
4. When it is important to see a person’s mouth (e.g., communicating with an individual who is deaf or hard of hearing) and the conditions do not permit a facemask that is constructed of clear plastic (or includes a clear plastic window). When this is the case, [Employer name] will ensure that each employee wears an alternative, such as a face shield, if the conditions permit.
5. When employees cannot wear facemasks due to a medical necessity, medical condition, or disability as defined in the Americans with Disabilities Act (42 USC 12101 et seq.), or due to religious belief. Exceptions will be provided for a narrow subset of persons with a disability who cannot wear a facemask or cannot safely wear a facemask, because of the disability, as defined with the Americans with Disability Act (42 USC 12101 et seq.), including a person who cannot independently remove the facemask. The remaining portion of the subset who cannot wear a facemask may be exempted on a case-by-case basis as required by the Americans with Disability Act and other applicable laws. When an exception applies, [Employer name] will ensure that any such employee wears a face shield, if their condition or disability permits it. [Employer name] will provide accommodations for religious beliefs consistent with Title VII of the Civil Rights Act.
6. When [Employer name] has demonstrated that the use of a facemask presents a hazard to an employee of serious injury or death (e.g., arc flash, heat stress, interfering with the safe operation of equipment).

[Identify job tasks, if any, in which the use of a facemask presents a hazard of serious injury or death.] When this is the case, [Employer name] will ensure that each employee wears an alternative, such as a face shield, if the conditions permit. Any employee not wearing a facemask must remain at least 6 feet away from all other people unless the employer can demonstrate it is not feasible. The employee must resume wearing a facemask when not engaged in the activity where the facemask presents a hazard.

If a face shield is required to comply with the COVID-19 ETS or [Employer name] otherwise requires use of a face shield, [Employer name] will ensure that face shields are cleaned at least daily and are not damaged.

[Employer name] will not prevent any employee from voluntarily wearing their own facemask and/or face shield in situations when they are not required unless doing so would create a hazard of serious injury or death, such as interfering with the safe operation of equipment.

In addition to providing, and ensuring employees wear, facemasks, [Employer name] will provide protective clothing and equipment (e.g., respirators, gloves, gowns, goggles, face shields) to each employee in accordance with Standard and Transmission-Based Precautions in healthcare settings in accordance with CDC’s “[Guidelines for Isolation Precautions](https://www.osha.gov/sites/default/files/CDC's_Guidelines_for_Isolation_Precautions.pdf),” and ensure that the protective clothing and equipment is used in accordance with the PPE standards (29 CFR 1910, subpart I).

[Describe Employer policies and procedures for providing employees PPE in accordance with Standard and Transmission-Based Precautions in healthcare settings in accordance with CDC’s “[Guidelines for Isolation Precautions](https://www.osha.gov/sites/default/files/CDC's_Guidelines_for_Isolation_Precautions.pdf).”]

For employees with exposure to people with suspected or confirmed COVID-19, [Employer name] will provide respirators and other PPE, including gloves, an isolation gown or protective clothing, and eye protection. [Employer name] will ensure respirators are used in accordance with the Respiratory Protection standard (29 CFR 1910.134), and other PPE is used in accordance with the PPE standards (29 CFR 1910 subpart I).

[Describe Employer policies and procedures for providing PPE to employees with exposure to people with suspected or confirmed COVID-19.]

For aerosol-generating procedures (AGPs) on a person with suspected or confirmed COVID-19, [Employer name] will provide a respirator to each employee and ensure it is used in accordance with the OSHA Respiratory Protection standard (29 CFR 1910.134). When respirators are provided, we will also follow our respirator program. [Employer name] will also provide gloves, an isolation gown or protective clothing, and eye protection to each employee, and ensure use in accordance with the PPE standards (29 CFR 1910 subpart I).

[Describe Employer policies and procedures for providing PPE to employees performing or assisting with AGPs on a person with suspected or confirmed COVID-19. Note that employers are encouraged to select elastomeric respirators or powered air-purifying respirators (PAPRs) instead of filtering facepiece respirators for AGPs on a person with suspected or confirmed COVID-19.]

[Employer name] and the COVID-19 Safety Coordinator(s) will work collaboratively with non-managerial employees or representatives to assess and address COVID-19 hazards, including when there is employee exposure to people with suspected or confirmed COVID-19. *[****Note:*** *An example* ***COVID-19 Healthcare Worksite Checklist & Employee Job Hazard Analysis*** *is located in the Appendix and may be useful.]*

***Aerosol-generating procedures (AGPs) on a person with suspected or confirmed COVID-19.***

When an AGP is performed on a person with suspected or confirmed COVID-19, [Employer name] will:

* Provide a respirator and other PPE, as discussed in the previous section;
* Limit the number of employees present during the procedure to only those essential for patient care and procedure support;
* Ensure that the procedure is performed in an existing airborne infection isolation room (AIIR), if available; *and*
* Clean and disinfect the surfaces and equipment in the room or area where the procedure was performed, after the procedure is completed.

[Employer name] and the COVID-19 Safety Coordinator(s) will work collaboratively with non-managerial employees and their representatives to assess and address COVID-19 hazards while performing AGPs. *[****Note:*** *An example* ***COVID-19 Healthcare Worksite Checklist & Employee Job Hazard Analysis*** *is located in the Appendix and may be useful.]*

***Physical Distancing***

[Employer name] will ensure that each employee is separated from all other people in the workplace by at least 6 feet when indoors, unless it can be demonstrated that such physical distance is not feasible for a specific activity. Where maintaining 6 feet of physical distance is not feasible, [Employer name] will ensure employees are as far apart from other people as possible. Physical distancing will be implemented, along with the other provisions required by the COVID-19 ETS, as part of a multi-layered infection control approach.

[Employer name] and the COVID-19 Safety Coordinator(s) will work collaboratively with non-managerial employees and their representatives to assess physical distancing in the workplace. *[****Note:*** *An example* ***COVID-19 Healthcare Worksite Checklist & Employee Job Hazard Analysis*** *is located in the Appendix and may be used to identify, develop, and implement physical distancing measures for employee protection, and identify fixed work locations where physical distancing cannot be maintained between employees and co-workers, customers, visitors, and other non-employees, as well as controls and practices that can be implemented to protect employees in these fixed work locations.]*

[Describe how workplace flow, such as signs and floor markings to indicate where employees and others should be located or their direction and path of travel, will be adjusted to ensure physical distancing.]

[Describe physical workplace changes, such as increased distance between workstations, check-in and checkout stations, etc., that will be implemented to ensure physical distancing.]

[Describe how people in the workplace will be prevented from gathering in groups in common areas and “bottlenecks,” including corridors, meeting rooms, stairways, breakrooms, entrances, exits, and elevators.]

[Describe how aisles, tables, counters, check-in and checkout stations, etc. will be arranged and how the flow will be directed to allow for physical distancing between people.]

[Identify protocols such as telehealth, telework, flexible work hours, staggered shifts, or additional shifts that can be used to reduce the number of employees in the workplace at one time.]

***Physical Barriers***

[Employer name] will install physical barriers at each fixed work location outside of direct patient care areas where each employee is not separated from all other people by at least 6 feet of distance and spacing cannot be increased, unless it can be demonstrated that it is not feasible to install such physical barriers. Physical barriers will be implemented, along with the other provisions required by the COVID-19 ETS, as part of a multi-layered infection control approach.

[Employer name] and the COVID-19 Safety Coordinator(s) will work collaboratively with non-managerial employees and their representatives to identify where physical barriers are needed. *[****Note:*** *An example* ***COVID-***

***19 Healthcare Worksite Checklist & Employee Job Hazard Analysis*** *is located in the Appendix and may be used to identify where to install physical barriers for employee protection from COVID-19. Physical barriers are not required in direct patient care areas or resident rooms.]*

Where feasible, [Employer name] will ensure that:

* Physical barriers are solid and made from impermeable materials;
* Physical barriers are easily cleanable or disposable;
* Physical barriers are sized (i.e., height and width) and located to block face-to-face pathways between individuals based on where each person would normally stand or sit;
* Physical barriers are secured so that they do not fall or shift, causing injury or creating a trip or fall hazard;
* Physical barriers do not block workspace air flow or interfere with the heating, ventilation, and air conditioning (HVAC) system operation;
* Physical barriers are transparent in cases where employees and others have to see each other for safety; *and*
* Physical barriers do not interfere with effective communication between individuals.

[Describe where and how physical barriers will be installed when physical distancing cannot be consistently maintained and spacing cannot be increased. For example:

* Where:
  + Public facing fixed workstations (e.g., entryway/lobby, check-in desks, triage, hospital pharmacy windows, bill payment);
  + Security screening and checkpoints.
* How:
  + Free-standing on the floor and secured;
  + Mounted securely to hard surfaces above the floor (e.g., benches, desks, countertops, production lines, vehicle interior surfaces); or
  + Hung from above and extending down from the ceiling or other fixture and secured so as not to fall, flap, or move.]

***Cleaning and Disinfection***

[Employer name] will implement policies and procedures for cleaning, disinfection, and hand hygiene, along with the other provisions required by the COVID-19 ETS, as part of a multi-layered infection control approach. [Employer name] and the COVID-19 Safety Coordinator(s) will work collaboratively with non-managerial employees and their representatives to implement cleaning, disinfection, and hand hygiene in the workplace. *[****Note:*** *An example* ***COVID-19 Healthcare Worksite Checklist & Employee Job Hazard Analysis*** *is located in the Appendix and may be used to assess COVID-19-related hazards and develop and implement policies and procedures for cleaning and disinfection.]*

**In patient care areas, resident rooms, and for medical devices and equipment:**

[Employer name] will follow standard practices for cleaning and disinfection of surfaces and equipment in accordance with CDC’s “[COVID-19 Infection Prevention and Control Recommendations](https://www.osha.gov/sites/default/files/CDC's_COVID-19_Infection_Prevention_and_Control_Recommendations.pdf)” and CDC’s “[Guidelines for Environmental Infection Control](https://www.osha.gov/sites/default/files/CDC's_Guidelines_for_Environmental_Infection_Control.pdf).”

**In all other areas:**

[Employer name] requires the cleaning of high-touch surfaces and equipment at least once a day, following manufacturers’ instructions for the application of cleaners.

When a person who is COVID-19 positive has been in the workplace within the last 24 hours, [Employer name] requires cleaning and disinfection, in accordance with CDC’s “[Cleaning and Disinfecting Guidance](https://www.osha.gov/sites/default/files/CDC's_Cleaning_and_Disinfecting_Guidance.pdf),” of any areas, materials, and equipment that have likely been contaminated by that person (e.g., rooms they occupied, items they touched).

[Describe the schedule for cleaning and disinfection, the persons responsible for conducting cleaning and disinfection, the products that are used to clean and disinfect the workplace, how the business will clean patient care areas, resident rooms, and medical devices and equipment, and how the business will clean and disinfect the workplace if a COVID-19 positive person has been in in the workplace within the last 24 hours. Attach copy of cleaning logs to be used.]

[Employer name] will provide alcohol-based hand rub that is at least 60% alcohol or provide readily accessible hand washing facilities. [In addition, signs will be posted encouraging frequent handwashing and use of hand sanitizers.]

[Describe how necessary hand washing and/or sanitizer facilities will be provided, supplied, and maintained; and how employees will be allowed to perform hand hygiene to meet this requirement. May also describe how hand washing and/or sanitizer facilities will be provided for use by other persons entering the workplace.]

***Ventilation***

[This section applies to employers who own or control buildings or structures with an existing heating, ventilation, and air conditioning (HVAC) system.]

[Employer name] will implement policies and procedures for each facility’s heating, ventilation, and air conditioning (HVAC) system and ensure that:

* The HVAC system(s) is used in accordance with the manufacturer’s instructions and the design specifications of the HVAC system(s);
* The amount of outside air circulated through the HVAC system(s) and the number of air changes per hour are maximized to the extent appropriate;
* All air filters are rated Minimum Efficiency Reporting Value (MERV) 13 or higher, if compatible with the HVAC system(s); if not compatible, the filter with the highest compatible filtering efficiency is used;
* All air filters are maintained and replaced as necessary to ensure the proper function and performance of the HVAC system;
* All intake ports that provide outside air to the HVAC system(s) are cleaned, maintained, and cleared of any debris that may affect the function and performance of the HVAC system(s); *and*
* Existing airborne infection isolation rooms (AIIRs), if any, are maintained and operated in accordance with their design and construction criteria.

Ventilation policies and procedures will be implemented, along with the other provisions required by the COVID-19 ETS, as part of a multi-layered infection control approach. [Employer name] will identify the building manager, HVAC professional, or maintenance staff member who can certify that the HVAC system(s) are operating in accordance with the ventilation provisions of the COVID-19 ETS and list the individual(s) below.

[Describe additional measures to improve building ventilation in accordance with “[CDC’s Ventilation Guidance](http://www.cdc.gov/coronavirus/2019-ncov/community/ventilation.html)”. For example:

* Opening windows and doors during work hours when outdoor climate allows, and when doing so would not present other health or safety hazards;
* Placing fans in windows, but not where potentially contaminated air flows directly from one person to another;
* Running the HVAC system for at least 2 hours before and after the building is occupied;
* Using portable high-efficiency particulate air (HEPA) fan/filtration systems; or
* Other measures identified by the employer.]

*[****Note:*** *An example* ***COVID-19 Healthcare Worksite Checklist & Employee Job Hazard Analysis*** *is located in the Appendix and may be used to assess the HVAC system and develop and implement ventilation measures for the workplace.]*

| **The following individual(s) is responsible for maintaining the HVAC system(s) and can certify that it is operating in accordance with the ventilation provisions of the COVID-19 ETS.**  *(e.g., Maintenance staff, HVAC service contractor(s))* | |
| --- | --- |
| *Name/Contact Information:* | *Location:* |
| *Name/Contact Information:* | *Location:* |

***Health Screening and Medical Management***

**Health Screening**

[Employer name] will screen each employee before each workday and each shift.

[Describe how employees will be screened (e.g., in-person when reporting to work, or by asking employees to self-monitor for COVID-19 symptoms before reporting to work). *[****Note:*** *An example* ***Employee COVID-19 Health Screening Questionnaire*** *is located in the Appendix and may be used. (Also note that if the employer chooses to require COVID-19 testing, it must be done at no cost to employees. The COVID-19 ETS does not require employers to conduct screening testing).]*

**Employee Notification to Employer of COVID-19 Illness or Symptoms**

[Employer name] will require employees to promptly notify [their supervisor or COVID-19 Safety Coordinator] when they have tested positive for COVID-19 or been diagnosed with COVID-19 by a licensed healthcare provider, have been told by a licensed healthcare provider that they are suspected to have COVID-19, are experiencing recent loss of taste and/or smell with no other explanation, or are experiencing both fever (≥100.4° F) and new unexplained cough associated with shortness of breath.

[Describe how employees will communicate with [Employer name] if they are sick or experiencing symptoms while at home or at work.]

[Describe any leave policies (e.g., sick leave, Family Medical Leave Act, other policies) that [Employer name] will implement to promote employees staying at home when they are sick, when household members are sick, or when required by a healthcare provider to isolate or quarantine themselves or a member of their household.]

**Employer Notification to Employees of COVID-19 Exposure in the Workplace**

[Employer name] will notify employees if they have been exposed to a person with COVID-19 at their workplace, as described below. The notification provisions below are not triggered by the presence of a patient with confirmed COVID-19 in a workplace where services are normally provided to suspected or confirmed COVID-19 patients (e.g., emergency rooms, urgent care facilities, COVID-19 testing sites, COVID-19 wards in hospitals). When [Employer name] is notified that a person who has been in the workplace (including employees, clients, patients, residents, vendors, contractors, customers, delivery people and other visitors, or other non-employees) is COVID-19 positive, [Employer name] will, within 24 hours:

* Notify each employee who was not wearing a respirator and any other required PPE and has been in close contact with the person with COVID-19 in the workplace. The notification must state the fact that the employee was in close contact with someone with COVID-19 along with the date(s) the contact occurred.
* Notify all other employees who were not wearing a respirator and any other required PPE and worked in a well-defined portion of a workplace (e.g., a particular floor) in which the person with COVID-19 was present during the potential transmission period. The notification must specify the date(s) the person with COVID-19 was in the workplace during the potential transmission period.
* Notify other employers whose employees were not wearing a respirator and any other required PPE and have been in close contact with the person with COVID-19, or worked in a well-defined portion of a workplace (e.g., a particular floor) in which that person was present, during the potential transmission period. The notification must specify the date(s) the person with COVID-19 was in the workplace during the potential transmission period and the location(s) where the person with COVID-19 was in the workplace.

Notifications will not include the name, contact information, or occupation of the COVID-19 positive person.

***Note:*** *Close contact means being within 6 feet of the person for a cumulative total of 15 minutes or more over a 24-hour period during the person’s potential transmission period. The potential transmission period runs from 2 days before the person felt sick (or, if not showing symptoms, 2 days before testing) until the time the person is isolated.*

[Describe how you will notify employees of COVID-19 exposure. ***Note:*** *An example “Notice to Employees” is located in the Appendix.]*

**Medical Removal from the Workplace**

[Employer name] has also implemented a policy for removing employees from the workplace in certain circumstances. [Employer name] will immediately remove an employee from the workplace when:

* The employee is COVID-19 positive (i.e., confirmed positive test for, or has been diagnosed by a licensed healthcare provider with, COVID-19);
* The employee has been told by a licensed healthcare provider that they are suspected to have COVID-19;
* The employee is experiencing recent loss of taste and/or smell with no other explanation; *or*
* The employee is experiencing both a fever of at least 100.4°F and new unexplained cough associated with shortness of breath.

***[Note:*** *This list represents the minimum medical removal requirements for compliance with COVID-19 ETS. The full list of COVID-19 symptoms provided by the CDC includes additional symptoms not listed above. Employers may choose to remove or test employees with additional symptoms from the CDC list, or refer the employees to a healthcare provider.]*

For employees removed because they are COVID-19 positive, [Employer name] will keep them removed until they meet the return-to-work criteria discussed below. For employees removed because they have been told by a licensed healthcare provider that they are suspected to have COVID-19, or are experiencing symptoms as discussed above, [Employer name] will keep them removed [Until they meet the return-to-work criteria discussed below or keep them removed and provide a COVID-19 polymerase chain reaction (PCR) test at no cost to the employee. If the employee tests negative, they can return to work immediately. If the employee tests positive or refuses a test, they must remain excluded from the workplace until the return-to-work criteria below are met. If the employee refuses to take the test, [Employer name] will continue to keep the employee removed from the workplace, but is not obligated to provide the medical removal protection benefits discussed below *(****Note:*** *absent undue hardship, employers must make reasonable accommodations for employees who cannot take the test for religious or disability-related medical reasons, consistent with applicable non-discrimination laws)*.]

If [Employer name] notifies an employee that they were in close contact with a person in the workplace (including employees, clients, patients, residents, vendors, contractors, customers, delivery people and other visitors, or other non-employees) who is COVID-19 positive when that employee was not wearing a respirator and any other required PPE, [Employer name] will immediately remove the employee from the workplace unless:

1. The employee does not experience recent loss of taste and/or smell with no other explanation, or fever of at least 100.4°F and new unexplained cough associated with shortness of breath; AND
2. The employee has either been fully vaccinated against COVID-19 (i.e., 2 weeks or more following the final dose) or had COVID-19 and recovered within the past 3 months.

[Employer name] will keep the employee removed from the workplace [for 14 days or will keep the employee removed and provide a COVID-19 test at least 5 days after the exposure at no cost to the employee. If the employee tests negative, they may return to work 7 days following exposure. If the employee tests positive, the employee must remain excluded from the workplace until the return-to-work criteria below are met. If the employee refuses a test, [Employer name] will keep the employee excluded for 14 days, but is not obligated to provide the medical removal protection benefits discussed below

*(****Note:*** *Absent undue hardship, employers must make reasonable accommodations for employees who cannot take the test for religious or disability-related medical reasons, consistent with applicable non-discrimination laws).]*

Any time an employee must be removed from the workplace, [Employer name] may require the employee to work remotely or in isolation if suitable work is available. When allowing an employee to work remotely or in insolation, [Employer name] will continue to pay that employee the same regular pay and benefits the employee would have received had the employee not been absent.

[Describe Employer policies for removing employees from the workplace. For more information, see OSHA’s *Notification, Removal, and Return to Work Flow Chart for* [*Employers*](https://www.osha.gov/sites/default/files/COVID-19%20Healthcare%20ETS%20Notification%20Removal%20and%20Return%20to%20Work%20Flow%20Chart%20-%20Employer.pdf) *and* [*Employees*](https://www.osha.gov/sites/default/files/COVID-19%20Healthcare%20ETS%20Notification%20Removal%20and%20Return%20to%20Work%20Flow%20Chart%20-%20Worker.pdf)*.*]

[Employer name] will not subject its employees to any adverse action or deprivation of rights or benefits because of their removal from the workplace due to COVID-19.

**Return to Work Criteria**

[Employer name] will only allow employees who have been removed from the workplace to return to work in accordance with guidance from a licensed healthcare provider or in accordance with the CDC’s “[Isolation Guidance](https://www.osha.gov/sites/default/files/CDC's_Isolation_Guidance.pdf)” and “[Return to Work Healthcare Guidance](https://www.osha.gov/sites/default/files/CDC's_Return_to_Work_Healthcare_Guidance.pdf).” Pursuant to CDC guidance, symptomatic employees may return to work after all the following are true:

* At least 10 days have passed since symptoms first appeared, *and*
* At least 24 hours have passed with no fever without fever-reducing medication, *and*
* Other symptoms of COVID-19 are improving (loss of taste and smell may persist for weeks or months and need not delay the end of isolation).

If an employee has severe COVID-19 or an immune disease, [Employer name] will follow the guidance of a licensed healthcare provider regarding return to work.

Pursuant to CDC guidance, asymptomatic employees may return to work after at least 10 days have passed since a positive COVID-19 test. If an employer receives guidance from a healthcare provider that the employee may not return to work, they must follow that guidance.

[Describe Employer policies for employees returning to work following removal from the workplace. For more information, see OSHA’s *Notification, Removal, and Return to Work Flow Chart for* [*Employers*](https://www.osha.gov/sites/default/files/COVID-19%20Healthcare%20ETS%20Notification%20Removal%20and%20Return%20to%20Work%20Flow%20Chart%20-%20Employer.pdf) *and* [*Employees*](https://www.osha.gov/sites/default/files/COVID-19%20Healthcare%20ETS%20Notification%20Removal%20and%20Return%20to%20Work%20Flow%20Chart%20-%20Worker.pdf)*.*]

**Medical Removal Protection Benefits**

*[****Note:*** *This section applies to employers with more than 10 employees on the date the ETS became effective in North Carolina – July 21, 2021.]*

[Employer name] will continue to pay employees who have been removed from the workplace under the medical removal provisions of the COVID-19 ETS. When an employee has been removed from the workplace and is notworking remotely or in isolation, [Employer name] will [describe Employer policy for pay and benefits to employees removed from the workplace and not working remotely. Note the following requirements under the COVID-19 ETS:

* Employers must continue to provide the benefits to which the employee is normally entitled and pay the employee the same regular pay the employee would have received had the employee not been absent from work, up to $1,400 per week per employee. For employers with fewer than 500 employees, the employer must pay the employee up to the $1,400 per week cap but, beginning in the third week of an employee’s removal, the amount is reduced to only two-thirds of the same regular pay the employee would have received had the employee not been absent from work, up to $200 per day ($1000 per week in most cases).
* The ETS also provides that the employer’s payment obligation is reduced by the amount of compensation the employee receives from any other source, such as a publicly or employer-funded compensation program (e.g., paid sick leave, administrative leave), for earnings lost during the period of removal or any additional source of income the employee receives that is made possible by virtue of the employee’s removal.]

***Vaccination***

[Employer name] encourages employees to receive the COVID-19 vaccination as a part of a multi-layered infection control approach. [Employer name] will support COVID-19 vaccination for each employee by providing reasonable time and paid leave to each employee for vaccination and any side effects experienced following vaccination.

[Describe Employer policies for providing reasonable time and paid leave for vaccinations and side effects*.*]

***Training***

[Employer name] will implement policies and procedures for employee training, along with the other provisions required by the COVID-19 ETS, as part of a multi-layered infection control approach. [Employer name] and the COVID-19 Safety Coordinator(s) will work collaboratively with non-managerial employees and their representatives to assess COVID-19 hazards and implement an employee training program at each facility. *[****Note:*** *An example* ***COVID-19 Healthcare Worksite Checklist & Employee Job Hazard Analysis*** *is located in the Appendix and may be useful to employers.]*

[Employer name]’s COVID-19 training program will be accessible in the following ways:

[Describe how training will be conducted (e.g., online education, department meetings and tool talks, discussion with supervisors, other specific methods).]

[Employer name] will ensure that each employee receives training, in a language and at a literacy level the employee understands, on the following topics:

* COVID-19, including:
* How COVID-19 is transmitted(including pre-symptomatic and asymptomatic transmission);
* The importance of hand hygiene to reduce the risk of spreading COVID-19 infections;
* Ways to reduce the risk of spreading COVID-19 through proper covering of the nose and mouth;
* The signs and symptoms of COVID-19;
* Risk factors for severe illness; and
* When to seek medical attention;
* [Employer name]’s policies and procedures on patient screening and management;
* Tasks and situations in the workplace that could result in COVID-19 infection;
* Workplace-specific policies and procedures to prevent the spread of COVID-19 that are applicable to the employee’s duties (e.g., policies on Standard and Transmission-Based Precautions, physical distancing, physical barriers, ventilation, aerosol-generating procedures);
* Employer-specific multi-employer workplace agreements related to infection control policies and procedures, the use of common areas, and the use of shared equipment that affect employees at the workplace;
* [Employer name]’s policies and procedures for PPE worn to comply with the COVID-19 ETS, including:
  + When PPE is required for protection against COVID-19;
  + Limitations of PPE for protection against COVID-19;
  + How to properly put on, wear, and take off PPE;
  + How to properly care for, store, clean, maintain, and dispose of PPE; and
  + Any modifications to donning, doffing, cleaning, storage, maintenance, and disposal procedures needed to address COVID-19 when PPE is worn to address workplace hazards other than COVID-19;
* Workplace-specific policies and procedures for cleaning and disinfection;
* [Employer name]’s policies and procedures on health screening and medical management;
* Available sick leave policies, any COVID-19-related benefits to which the employee may be entitled under applicable federal, state, or local laws, and other supportive policies and practices (e.g., telework, flexible hours);
* The identity of [Employer name]’s Safety Coordinator(s) specified in this COVID-19 plan;
* the COVID-19 ETS; *and*
* How the employee can obtain copies of the COVID-19 ETS and any employer-specific policies and procedures developed under the COVID-19 ETS, including this written COVID-19 plan.

[Employer name] will ensure that the training is overseen or conducted by a person knowledgeable in the covered subject matter as it relates to the employee’s job duties, and that the training provides an opportunity for interactive questions and answers with a person knowledgeable in the covered subject matter as it relates to the employee’s job duties.

[Describe any other workplace-specific training topics.]

[Employer name] will provide additional training whenever changes occur that affect the employee’s risk of contracting COVID-19 at work (e.g., new job tasks), policies or procedures are changed, or there is an indication that the employee has not retained the necessary understanding or skill.

***Anti-Retaliation***

[Employer name] will inform each employee that employees have a right to the protections required by the COVID-19 ETS, and that employers are prohibited from discharging or in any manner discriminating against any employee for exercising their right to protections required by the COVID-19 ETS, or for engaging in actions that are required by the COVID-19 ETS.

[Employer name] will not discharge or in any manner discriminate against any employee for exercising their right to the protections required by the COVID-19 ETS, or for engaging in actions that are required by the COVID-19 ETS.

***Requirements implemented at no cost to employees***

[Employer name] will comply with the provisions of the COVID-19 ETS at no cost to its employees, with the exception of any employee self-monitoring conducted under the Health Screening and Medical Management section of this Plan.

***Recordkeeping***

*[****Note:*** *This section applies to employers with more than 10 employees on the date the ETS became effective. In North Carolina, the effective date is July 21, 2021]*

[Employer name] will retain all versions of this COVID-19 plan implemented to comply with the COVID-19 ETS while the ETS remains in effect.

[Employer name] will establish and maintain a COVID-19 log to record each instance in which an employee is COVID-19 positive, regardless of whether the instance is connected to exposure to COVID-19 at work. The COVID-19 log will contain, for each instance, the employee’s name, one form of contact information, occupation, location where the employee worked, the date of the employee’s last day at the workplace, the date of the positive test for, or diagnosis of, COVID-19, and the date the employee first had one or more COVID-19 symptoms, if any were experienced.

[Employer name] will record the information on the COVID-19 log within 24 hours of learning that the employee is COVID-19 positive. [Employer name] will maintain the COVID-19 log as a confidential medical record and will not disclose it except as required by the COVID-19 ETS or other federal law. *[****Note:*** *An example* ***COVID-19 Log*** *is located in the Appendix.]*

[Employer name] will maintain and preserve the COVID-19 log while the COVID-19 ETS remains in effect.

By the end of the next business day after a request, [Employer name] will provide, for examination and copying:

* All versions of the written COVID-19 plan to all of the following: any employees, their personal representatives, and their authorized representatives.
* The individual COVID-19 log entry for a particular employee to that employee and to anyone having written authorized consent of that employee;
* A version of the COVID-19 log that removes the names of employees, contact information, and occupation, and only includes, for each employee in the COVID-19 log, the location where the employee worked, the last day that the employee was at the workplace before removal, the date of that employee’s positive test for, or diagnosis of, COVID-19, and the date the employee first had one or more COVID-19 symptoms, if any were experienced, to all of the following: any employees, their potential representatives, and their authorized representatives.

***Reporting***

[Employer name] will report to OSHA:

* Each work-related COVID-19 fatality within 8 hours of [Employer name] learning about the fatality;
* Each work-related COVID-19 in-patient hospitalization within 24 hours of [Employer name] learning about the in-patient hospitalization.

1. **MONITORING EFFECTIVENESS**

[Employer name] and the COVID-19 Safety Coordinator(s) will work collaboratively with non-managerial employees and their representatives to monitor the effectiveness of this COVID-19 plan so as to ensure ongoing progress and efficacy.

[Employer name] will update this COVID-19 plan as needed to address changes in workplace-specific COVID-19 hazards and exposures.

1. **COORDINATION WITH OTHER EMPLOYERS**

[Employer name] will communicate this COVID-19 plan with all other employers that share the same worksite, and will coordinate with each employer to ensure that all workers are protected.

[Employer name] will adjust this COVID-19 plan to address any particular hazards presented by employees of other employers at the worksite.

[Describe Employer plan to communicate and coordinate with other employers at the same worksite. Note that the requirement to coordinate does not apply to delivery people, messengers, and other employees who only enter a workplace briefly to drop off or pick up items. Employers with one or more employees at a worksite controlled by another employer must have a procedure in place to notify the controlling employer when its employees are exposed to conditions at the worksite that do not meet the requirements of the COVID-19 ETS.]

[Employer name] has identified below all other employers to coordinate with to ensure employees are protected.

| **OTHER WORKSITE EMPLOYERS** | |
| --- | --- |
| **Employer Name / Employer Representative:** | **Contact Information:** |
|  |  |
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1. **ENTERING RESIDENCES**

[This section applies to employers who have employees who enter into private residences or other physical locations controlled by a person not covered by the Occupational Safety & Health Act of 1970 (e.g., homeowners, sole proprietors).]

[Employer name] will identify potential hazards and implement measures to protect employees who, in the course of their employment, enter into private residences and other physical locations controlled by a person not covered by the Occupational Safety & Health Act of 1970 (OSH Act). [Employer name] requires that [Employer] COVID-19 protocols be communicated to homeowners and sole proprietors prior to conducting work activities at private residences or other physical locations not covered by the OSH Act.

[Describe policies and procedures to protect employees who enter these locations (e.g., policy for coordinating with homeowners and sole proprietors). This must include procedures for employee withdrawal from a location if other protections are inadequate.]

1. **SIGNATURE AND PLAN AVAILABILITY**

[Employer name] has prepared and issued this COVID-19 plan on [insert date].

[Insert statement and signature of signing official for employer.]

| **Employer Name:** |  |
| --- | --- |
| **Address:** |  |
| **Business Owner:** |  |

This COVID-19 plan is available:

| * Via hard copy at [office location] | * Posted to [business intranet, shared drive, etc.] | * Available by request. [Enter contact information for requests. Note that this COVID-19 plan must be provided for examination and copying by employees and their representatives by the end of the next business day after a request.] |
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**Resources:**

[**NC OSH Division COVID-19 Topic Page**](https://www.labor.nc.gov/coronavirus-disease-2019-covid-19)

[**NC OSH Division Training Calendar**](https://www.labor.communications.its.state.nc.us/OSHPublic/ETTA/class_regist/calendar.cfm)

[**NC OSH Division Example Programs**](https://www.labor.nc.gov/safety-and-health/publications/example-programs)

[**NC OSH Division Example Presentations**](https://www.labor.nc.gov/safety-and-health/publications/OSH-presentations)

[**Federal OSHA’s Emergency Temporary Standard Webpage**](https://www.osha.gov/coronavirus/ets)

[**Federal OSHA’s Updated Guidance for All Industries**](https://www.osha.gov/coronavirus/safework)

[**Materials Incorporated by Reference in the ETS**](https://www.osha.gov/coronavirus/ets/ibr)

**Appendix**

**COVID-19 Healthcare Worksite Checklist**

***Note:*** *29 CFR 1910.502 requires that the employer conduct a workplace hazard assessment to identify potential workplace hazards related to COVID-19.*

Use the sections of this Worksite Checklist & Employee Job Hazard Analysis that apply to your workplace or portions of your workplace to develop and implement worker protections from COVID-19. This checklist is intended to be used alongside your COVID-19 Plan to help you develop and implement your plan, as required by the ETS, for your workplace. Seek the involvement of non-managerial employees and their representatives in completing this checklist and implementing the COVID-19 plan.

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| **Getting Started** | | | |
| **Take these steps to get your workplace ready and ensure you have implemented policies and procedures to prevent the spread of**  **COVID-19. Some specific controls against COVID-19 and a job hazard analysis are covered in the sections that follow.** | **YES** | **NO** | **Follow-up Action** |
| Do you have a COVID-19 plan that was developed in consultation with non- managerial employees? |  |  |  |
| If you are claiming exemption under [1910.502(a)(4)](https://www.federalregister.gov/d/2021-12428/p-2635) from providing controls for fully vaccinated employees in a well-defined area(s) of the workplace where there is no reasonable expectation that any person with suspected or confirmed COVID-19 will be present, do you have policies and procedures in place to determine employees’ vaccination status? |  |  |  |
| Have you shared your COVID-19 plan with all other employers at your worksite(s) and coordinated to ensure all workers are protected? |  |  |  |
| Do you have policies to limit and monitor points of entry in settings where direct patient care is provided?  *(Note: Does not apply where emergency responders or other licensed healthcare providers enter a non-healthcare setting to provide healthcare services.)* |  |  |  |
| Do you have a policy to screen and triage all clients, patients, residents, delivery people, visitors, and other non-employees entering settings where direct patient care is provided for people who may have symptoms of COVID-19? |  |  |  |

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| Do you have a health screening protocol for screening employees before each workday and each shift? | |  |  |  |
| Do you have a log for recording all employee instances of COVID-19? | |  |  |  |
| Do you have a policy that requires employees to notify you when they are COVID-19 positive or have been told by a licensed healthcare provider that they are suspected of having COVID-19? | |  |  |  |
| Does the policy require employees to notify you if they are experiencing COVID-19 like symptoms including:   * + A recent loss of taste and/or smell with no other explanation   + A fever of at least 100.4°F with a new unexplained cough associated with shortness of breath | |  |  |  |
| Do you have a policy to notify employees within 24 hours, if required to do so, when they have been exposed (through close contact or by working in the same well-defined portion of a workplace during a person’s potential transmission period) to a COVID-19 positive person who has been in the workplace? | |  |  |  |
| Do you have a policy for employee COVID-19 testing, including providing time- off and payment for the test? *(****Note:*** *Employers are not required to conduct testing.)* | |  |  |  |
| Do you have policies to remove employees who have COVID-19, are suspected to have COVID-19, are experiencing certain symptoms of COVID-19, or have been in close contact with a COVID-19 positive person in the workplace, until they can return as provided for by the standard, and, for employers with more than 10 employees, to provide medical removal protection benefits to such employees where required to do so (see OSHA’s ETS Notification, Removal, and Return to Work Flow Chart for [Employers](https://www.osha.gov/sites/default/files/COVID-19%20Healthcare%20ETS%20Notification%20Removal%20and%20Return%20to%20Work%20Flow%20Chart%20-%20Employer.pdf) and [Employees](https://www.osha.gov/sites/default/files/COVID-19%20Healthcare%20ETS%20Notification%20Removal%20and%20Return%20to%20Work%20Flow%20Chart%20-%20Worker.pdf))? | |  |  |  |
| Do you have policies and procedures for adhering to Standard and Transmission- Based Precautions in accordance with CDC’s “[Guidelines for Isolation](https://www.osha.gov/sites/default/files/CDC%27s_Guidelines_for_Isolation_Precautions.pdf) [Precautions](https://www.osha.gov/sites/default/files/CDC%27s_Guidelines_for_Isolation_Precautions.pdf)”? | |  |  |  |
| Have you considered the use of telehealth services where available and appropriate in order to limit the number of people entering the facility? (Note: employers are not required to, but are encouraged to, use telehealth where available and appropriate.) | |  |  |  |
| Do you have a plan to support COVID-19 vaccination by providing each employee reasonable time and paid leave for vaccination and any side effects experienced following vaccination?  *(****Note:*** *Eligible employers, including businesses and tax-exempt organizations with fewer than 500 employees, can receive a tax credit for providing paid time off for each employee receiving the vaccine and for any time needed to recover from the vaccine. See* [*www.irs.gov/newsroom/american-rescue-plan-tax-credits-available-to-*](https://www.irs.gov/newsroom/american-rescue-plan-tax-credits-available-to-small-employers-to-provide-paid-leave-to-employees-receiving-covid-19-vaccines-new-fact-sheet-outlines-details)[*small-employers-to-provide-paid-leave-to-employees-receiving-covid-19-*](https://www.irs.gov/newsroom/american-rescue-plan-tax-credits-available-to-small-employers-to-provide-paid-leave-to-employees-receiving-covid-19-vaccines-new-fact-sheet-outlines-details)[*vaccines-new-fact-sheet-outlines-details*](https://www.irs.gov/newsroom/american-rescue-plan-tax-credits-available-to-small-employers-to-provide-paid-leave-to-employees-receiving-covid-19-vaccines-new-fact-sheet-outlines-details)*)* | |  |  |  |
| **Identify COVID-19 Safety Coordinators to ensure compliance with all aspects of the COVID-19 plan.** | | | | |
| **Name:** | **Position/Title/Campus:** | **Contact Information:** | | |
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| **Physical Distancing in your Workplace** | | | |
| **This section will assist you in implementing physical distancing measures at your workplace.**   * Employers must ensure that employees are separated from other people by at least 6 feet when indoors, and install cleanable or disposable solid barriers at fixed work locations outside of direct patient care areas where each employee is not separated from other people by at least 6 feet, unless the employer can demonstrate that these measures are infeasible. Refer to the **Fixed Work**  **Location and Job Task Inventory for Employees Outside of Direct Patient Care Areas Who Cannot Maintain Physical Distancing** and the **Job Hazard Analysis (Controls)** sections below. * In evaluating how to implement physical distancing, employers should consider these measures as they build their COVID-19 plans. * Employers must implement physical distancing along with the other provisions required by the ETS as part of a multi-layered strategy to minimize employee exposure to COVID-19.   ***NOTE:*** *The ETS exempts fully vaccinated workers from physical distancing and barrier requirements when in well-defined areas where there is no reasonable expectation that any person with suspected or confirmed COVID-19 will be present.* | | | |
| **Have you considered these measures when/where possible?** | **YES** | **NO** | **Follow-up Action** |
| Have you taken steps to reduce crowding in facilities by asking patients to remain outside if feasible until they are called into the facility for their appointment?  *For example: Vehicle waiting area in parking lot, open air triage tents and booths, etc.* |  |  |  |
| Have you limited visitors to the facility to only those essential for the patient’s physical or emotional well-being and care, and restricted their visits to the patient’s room or other designated areas? |  |  |  |
| Have you implemented teleworking options? |  |  |  |
| Are physical distancing floor markers and/or visible wall signs in place to remind employees, patients, visitors, customers, clients, and all other non-employees to maintain a minimum distance of 6 feet between them? |  |  |  |
| Have you reconfigured the work environment to ensure physical distancing?  *For example: Spacing out desks, etc.* |  |  |  |
| Have conference rooms and break area furnishings (tables, chairs, desks) been adjusted to maintain physical distancing? |  |  |  |
| Have you installed cleanable or disposable solid barriers at each fixed work location outside of direct patient care areas (e.g., entryway/lobby, check-in desks,  triage, hospital pharmacy windows, bill payment) where each employee is not separated from all other people by at least 6 feet of distance? |  |  |  |
| Have work shifts and break times been staggered to reduce crowding in common employee areas?  *For example: Breakrooms, locker rooms, etc.* |  |  |  |
| Have you taken steps to minimize the number of people within choke points (bottlenecks) at any time to ensure a minimum distance of 6 feet can be maintained between them and reduce crowding?  *For example: Outside of direct patient care areas (e.g., entryway/lobby, check-in desks, triage, pharmacy windows, bill payment).* |  |  |  |
| Have you designated pickup/drop-off delivery areas away from high traffic areas? |  |  |  |
| Have you used scheduling to separate workers into dedicated groups (i.e.  “bubbles” or “cohorts”) to work the same shift or work in a particular area to reduce the number of individuals that each worker encounters? |  |  |  |
| Have contactless payment systems been established? |  |  |  |
| Have contactless scheduling systems been established? |  |  |  |

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| **Ventilation in Your Workplace** | | | |
| **This section will assist you in improving ventilation at your workplace.**  Employers who own or control buildings or structures with an existing heating, ventilation, and air conditioning (HVAC) system(s) must ensure that the HVAC system(s) is used in accordance with manufacturer's instructions and the design specifications of the system(s); the amount of outside air circulated through the system(s) and the number of air changes per hour are maximized to the extent appropriate; air filters are rated Minimum Efficiency Reporting Value (MERV) 13 or higher, if  compatible with the HVAC system(s); air filters are maintained and replaced as necessary; intake ports are cleaned, maintained, and cleared of debris; and airborne infection isolation rooms (AIIRs) are maintained and operated in accordance with their design and construction criteria.   * *Does your workplace have a HVAC system that you own or control?* * *Who is responsible for maintaining the HVAC system(s) and can certify that it is operating in accordance with the ventilation provisions of the OSHA COVID-19 ETS?* *(e.g., Maintenance staff, HVAC service contractor)*   *Name/Contact Information* | | | |
| **Have you taken these measures where/when possible?** | **YES** | **NO** | **Follow-up Action** |
| Is the HVAC system being checked, inspected, cleaned, and maintained on a regularly scheduled basis? |  |  |  |
| Is the HVAC system being used in accordance with the HVAC  manufacturer’s instructions and design specifications? |  |  |  |
| Is the HVAC system set to maximize the amount of fresh outdoor air that is supplied to the system within the system’s capabilities? |  |  |  |
| Are the HVAC outdoor air intakes clean, are they in good working order, and are they clear of obstructions? |  |  |  |
| Are the HVAC air filters that are installed rated at least Minimum Efficiency Reporting Value (MERV) 13, or the highest level compatible with the system? |  |  |  |
| Are all air filters maintained and changed as necessary in accordance with the manufacturer’s instructions for proper HVAC system function? |  |  |  |
| Are all air supply diffusers and return air grilles open, clean, and operating properly? |  |  |  |
| Are all existing AIIRs maintained in accordance with design and construction criteria? |  |  |  |
| **Additional Ventilation Strategies (Best Practices) to Consider** | **YES** | **NO** | **Notes** |
| Are windows and doors opened when ambient air quality and temperature allow, and if doing so would not pose other health or safety risks? |  |  |  |
| Are automatic settings that reduce outside air intake disabled? |  |  |  |
| Are HVAC system(s) operated at least two hours before people arrive and at least two hours after everyone has left in order to help flush the building? |  |  |  |

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| **Cleaning and Disinfection in Your Workplace** | | | |
| **This section will assist you in implementing cleaning, disinfection, and hand hygiene measures at your workplace.**   * In patient care areas, resident rooms, and for medical devices and equipment, employers must follow standard practices for   cleaning and disinfection of surfaces and equipment in accordance with CDC’s “[COVID-19 Infection Prevention and Control](https://www.osha.gov/sites/default/files/CDC%27s_COVID-19_Infection_Prevention_and_Control_Recommendations.pdf) [Recommendations](https://www.osha.gov/sites/default/files/CDC%27s_COVID-19_Infection_Prevention_and_Control_Recommendations.pdf)” and CDC’s [“Guidelines for Environmental Infection Control](https://www.osha.gov/sites/default/files/CDC%27s_Guidelines_for_Environmental_Infection_Control.pdf),” pp. 86–103, 147-149. In all other areas, employers must clean high-touch surfaces and equipment at least once a day, following manufacturers’ instructions for application of cleaners; and clean and disinfect, in accordance with CDC’s [“Cleaning and Disinfecting Guidance”](https://www.osha.gov/sites/default/files/CDC%27s_Cleaning_and_Disinfecting_Guidance.pdf) any areas, materials, and equipment under the employer’s control that have likely been contaminated by a person who is COVID-19 positive and has been in the workplace within the last 24 hours.   * Employers must provide alcohol-based hand rub that is at least 60% alcohol or provide readily accessible hand washing facilities. * After aerosol-generating procedures (AGPs) are performed on persons with suspected or confirmed COVID-19, employers must clean and disinfect the surfaces and equipment in the room or area where the procedure was performed. | | | |
| **Have you taken these measures where/when possible?** | **YES** | **NO** | **Follow-up Action** |
| Are patient care areas, resident rooms, and medical devices and equipment cleaned and disinfected in accordance with the CDC’s “[COVID-19 Infection](https://www.osha.gov/sites/default/files/CDC%27s_COVID-19_Infection_Prevention_and_Control_Recommendations.pdf) [Prevention and Control Recommendations](https://www.osha.gov/sites/default/files/CDC%27s_COVID-19_Infection_Prevention_and_Control_Recommendations.pdf)” and “[Guidelines for Environmental](https://www.osha.gov/sites/default/files/CDC%27s_Guidelines_for_Environmental_Infection_Control.pdf) [Infection Control](https://www.osha.gov/sites/default/files/CDC%27s_Guidelines_for_Environmental_Infection_Control.pdf)”? |  |  |  |
| Do you clean and disinfect areas, materials, and equipment (other than patient care areas, resident rooms, and medical devices and equipment) that have likely been contaminated by a person with COVID-19 who has been in the workplace within the last 24 hours in accordance with the CDC’s “[Cleaning and](https://www.osha.gov/sites/default/files/CDC%27s_Cleaning_and_Disinfecting_Guidance.pdf) [Disinfecting Guidance](https://www.osha.gov/sites/default/files/CDC%27s_Cleaning_and_Disinfecting_Guidance.pdf)”? |  |  |  |
| Where AGPs are conducted, do you clean and disinfect the surfaces and equipment in the room or area after the procedure is completed? |  |  |  |
| Have you provided alcohol-based hand rub that is at least 60% alcohol or provided readily accessible handwashing facilities for employees, patients, visitors, customers, clients, and all other non-employees? |  |  |  |
| Outside of patient care areas and patient rooms, are high-touch surfaces and equipment (other than medical devices and equipment) cleaned at least once a day following manufacturers’ instructions for application of cleaners? |  |  |  |
| When disinfecting, do you use a disinfectant found on EPA’s [List N;](https://www.osha.gov/sites/default/files/EPA%27s_List_N.pdf)  Disinfectants for COVID-19? |  |  |  |

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| **Personal Protective Equipment (PPE) in Your Workplace** | | | |
| **This section will assist you in providing PPE and implementing PPE policies at your workplace.**   * Employers must: provide and ensure employees wear facemasks that are FDA-cleared, authorized by an FDA EUA, or otherwise offered or distributed as described in an FDA enforcement policy; ensure a facemask is worn by each employee over the nose and mouth when indoors and when occupying a vehicle with other people for work purposes (with some exceptions, e.g., when an employee is alone in a room); provide and ensure employees use respirators and other PPE for exposure to people with suspected or confirmed COVID-19 and for AGPs performed on a person with suspected or confirmed COVID-19; provide respirators and other PPE in accordance with Standard and Transmission-based Precautions in healthcare settings in accordance with CDC’s [“Guidelines for Isolation Precautions”](https://www.osha.gov/sites/default/files/CDC%27s_Guidelines_for_Isolation_Precautions.pdf); and allow employees to wear their own respirators instead of facemasks (under the mini respiratory protection program at 29 CFR 1910.504).   ***NOTE:*** *PPE requirements for employees with exposure to a person with suspected or confirmed COVID-19 and for AGPs on a person with suspected or confirmed COVID-19 are discussed in the* ***Job Task Inventory for Employees with Potential for Exposure to a Person with Confirmed or Suspected COVID-19*** *and* ***Job Hazard Analysis (Controls)*** *sections below.*  ***NOTE:*** *The ETS exempts fully vaccinated workers from PPE requirements when in well-defined areas where there is no reasonable expectation that any person with suspected or confirmed COVID-19 will be present.* | | | |
| **The following questions apply when employees are required to wear employer- provided facemasks, respirators, or face shields:** | **YES** | **NO** | **Follow-up Action** |
| Do you ensure facemasks are worn by employees over the nose and mouth when indoors and when occupying a vehicle with other people for work, unless one of  the exceptions in the ETS applies? |  |  |  |
| When facemasks are required, have you provided to each employee a sufficient number of facemasks that are FDA-cleared, authorized by an FDA EUA, or otherwise offered or distributed as described in an FDA enforcement policy to comply with the ETS and ensure that they are changed by employees at least once a day, whenever they are soiled or damaged, and more frequently as necessary? |  |  |  |
| If N95 respirators or a higher level of respiratory protection are provided to employees, are they:   * Used in accordance with the COVID-19 mini respiratory protection program (29 CFR 1910.504) when used in place of a facemask in situations when a respirator is not required by the ETS; or * Used in accordance with the respiratory protection standard (29 CFR 1910.134) when a respirator is required by the ETS? |  |  |  |
| For employees who are unable to wear facemasks (e.g., due to a disability), are face shields provided to employees and   * + Certified to ANSI/ISEA Z87.1 (or do they cover the wearer’s eyes, nose, and mouth, wrap around the face from temple to temple, and extend down below the wearer’s chin)?   + Cleaned at least daily?   + Replaced when damaged? |  |  |  |
| Instead of a facemask, are employees permitted to wear their own respirator used in accordance with 29 CFR 1910.504 when a respirator is not required by the ETS? |  |  |  |

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| **Fixed Work Location and Job Task Inventory for Employees Outside of**  **Direct Patient Care Areas Who Cannot Maintain Physical Distancing** | | | |
| **Use this Fixed Work Location and Job Task Inventory and input from employees to identify any fixed work locations outside of direct patient care areas where employees cannot maintain at least 6 feet of physical distancing from all other people when indoors. Direct patient care means hands-on, face-to-face contact with patients for the purpose of diagnosis, treatment, and monitoring.**  ***Note:*** *The ETS exempts fully vaccinated workers from physical distancing and barrier requirements when in well-defined areas of the workplace where there is no reasonable expectation that any person with suspected or confirmed COVID-19 will be present.* | | | |
| Fixed work locations are workstations where an employee is assigned to work for significant periods of time. Protective measures can often be implemented at fixed workstations to minimize potential exposure to COVID-19.  Take an inventory of all fixed work locations outside of direct patient care areas where employees cannot maintain 6 feet of physical distance from all other people. Note the number of workers at each location.  *For example: 5 administrative employees work at an outpatient medical office with fixed work locations at:*   * + *The reception area*   + *Employee desk area not in direct patient care areas*   For each fixed work location, describe the job tasks where employees cannot maintain 6 feet of physical distance from all other people.  *For example: For the outpatient medical office:*   * + *2 employees in the reception area interact with patients, families, and the public to conduct administrative tasks at the reception desk*   + *3 employees work at their desks not in direct patient care areas* | | | |
| **Fixed Work Location** | | **No. of Workers** | **Job Tasks and Descriptions** |
| *For example:*  *Outpatient medical office* | *The*  *reception area* | *2* | *Interact with patients, families, and the public to conduct administrative tasks at the reception desk* |
| *Employee*  *desk area* | *3* | *Work at their desks not in direct patient care areas* |
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| **Job Task Inventory for Employees with Potential for Exposure to a Person with Suspected or Confirmed COVID-19** | | | | | |
| **Use this Job Task Inventory and input from employees to identify any job tasks where employees have potential for exposure to a person with suspected or confirmed COVID-19.** | | | | | |
| **Answer the following questions about employee exposure to COVID-19:** | | | **YES** | **NO** | **Follow-up / Notes** |
| * Do employee(s) provide direct care to or are they otherwise exposed to people with suspected or confirmed COVID-19? | | |  |  |  |
| * Do employee(s) perform or assist in performing AGPs on a person with suspected or confirmed COVID-19? The following medical procedures are considered AGPs:   + open suctioning of airways   + sputum induction   + cardiopulmonary resuscitation   + endotracheal intubation and extubation   + non-invasive ventilation (e.g., BiPAP, CPAP)   + bronchoscopy   + manual ventilation   + medical/surgical/postmortem procedures using oscillating bone saws   + dental procedures involving: ultrasonic scalers; high-speed dental handpieces; air/water syringes; air polishing; and air abrasion | | |  |  |  |
| ***If you answered yes to any of the questions above, complete the table below indicating the location(s), number of workers, and job tasks and descriptions in which employees have potential for exposure to a person with suspected or confirmed COVID-19.*** | | | | | |
| **Location(s)** | **No. of Workers** | **Job Tasks and Descriptions** | | | |
| *For example: Surgical Suites* | *5* | *Perform or assist in surgical procedures using oscillating bone saws* | | | |
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| **Are there any well-defined areas of your workplace in which there is no reasonable expectation that any person with suspected or confirmed COVID-19 will be present? If yes, list here:**   * *For example: employee break room*        | | | | | |

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| **Employee Job Hazard Analysis (Controls)** |
| **This form will help employers and their employees identify controls to implement to minimize potential employee exposure to COVID-19. Refer to the Fixed Work Location and Job Task Inventory for Employees Outside of Direct Patient Care Areas Who Cannot Maintain Physical Distancing as well as the Job Task Inventory for Employees with Potential for Exposure to a Person with Suspected or Confirmed COVID-19 sections above to complete this form for every fixed work location or job task identified in these sections.**  **At least one non-managerial employee should provide input on this Job Hazard Analysis.** |
| **Employee Name(s), Position/Title, Shift** |
|  |
| **Facility Location (e.g., campus, building number)** |
|  |
| **Controls to implement (as appropriate and feasible) for employees outside of direct patient care areas who cannot maintain physical distancing.** |
| **Fixed Work Location(s) (refer to table above):**  **Job Tasks and Descriptions:**   * **Work processes or procedures have been adjusted to ensure that employees are as far apart as feasible from other people.**   How:   * + *for example: using a lifting device instead of a co-worker*      * **Physical barriers have been installed where physical distancing is not feasible.**   ***Note:*** *Physical barriers are not required in direct patient care areas or resident rooms. The ETS also exempts fully vaccinated workers from physical distancing and barrier requirements when in well-defined areas of the workplace where there is no reasonable expectation*  *that any person with suspected or confirmed COVID-19 will be present. Refer to list of well-defined areas above.*   * + **Between employees and other people where possible**   + **Between co-worker workstations where possible**   + **Barriers are at height and width to block face-to-face pathways between persons**   + **Small pass-through openings for objects, if necessary, are located at the bottom of the barrier and away from users’ breathing zones**   + **Barriers are fixed or secured so they do not move excessively (secured to ground or surface; hanging barriers have bottoms secured)**   + **Barriers are easily cleanable or disposable**   o **Barrier cleaning supplies are stocked and conveniently located**   * + **Barriers do not block emergency exits and pathways** |
| **Controls to implement for employees with potential for exposure to a person with suspected or confirmed COVID-19** |
| ***Controls for AGPs performed on a person with suspected or confirmed COVID-19:***   * The number of employees present during the procedure is limited to only those essential for patient care and procedure support * The procedure is performed in an AIIR, if available * All surfaces and equipment in the room or area where the procedure is performed are cleaned and disinfected after the procedure is completed |
| ***PPE:***  The employer must provide a respirator, gloves, an isolation gown or protective clothing, and eye protection to each employee with exposure to people with suspected or confirmed COVID-19. The employer must ensure that the respirator is used in accordance with the respiratory protection standard (29 CFR 1910.134) and that other PPE is used in accordance with 29 CFR 1910 subpart I. For AGPs performed on a person with suspected or confirmed COVID-19, employers are encouraged to select elastomeric respirators or PAPRs instead of filtering facepiece respirators. |

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| **Use this form for each healthcare job task (refer to table above) with potential exposure to COVID-19.** | | | |
| **Description of Job Task** | **Employee Protections** | **Provided by Employer** | **Follow-up / Notes** |
| *For example: A nurse in the ICU must enter the patient’s room and draw three vials of blood once daily in the morning before breakfast.*  *The patient is positive for COVID-19.*  *The ICU nurses have been issued N95 respirators. ICU nurses wear FDA- authorized facemasks when not in a COVID-19 positive patient’s room.* | **Gloves** | ***x*** |  |
| **Isolation gown** | ***x*** |  |
| **Facemasks cleared by the FDA, authorized by an FDA EUA, or offered or distributed as**  **described in an FDA enforcement policy** | ***x*** | *When not wearing N95 respirator* |
| **N95 respirator, or equivalent** | ***x*** |  |
| **Goggles or face shield** | ***x*** |  |
| **Powered air-purifying respirator (PAPR)** |  |  |
| **Airborne infection isolation room (AIIR)** |  |  |
| **Other, specify:** | | |
|  | **Gloves** |  |  |
| **Isolation gown** |  |  |
| **Facemasks cleared by the FDA, authorized by an FDA EUA, or offered or distributed as described in an FDA enforcement policy** |  |  |
| **N95 respirator, or equivalent** |  |  |
| **Goggles or face shield** |  |  |
| **Powered air-purifying respirator (PAPR)** |  |  |
| **Airborne infection isolation room (AIIR)** |  |  |
| **Other, specify:** | | |
|  | **Gloves** |  |  |
| **Isolation gown** |  |  |
| **Facemasks cleared by the FDA, authorized by an FDA EUA, or offered or distributed as**  **described in an FDA enforcement policy** |  |  |
| **N95 respirator, or equivalent** |  |  |
| **Goggles or face shield** |  |  |
| **Powered air-purifying respirator (PAPR)** |  |  |
| **Airborne infection isolation room (AIIR)** |  |  |
| **Other, specify:** | | |
| **Controls to implement for contact with other people while occupying a vehicle for work** | | | |
| ***Identify the protective measures taken when employees occupy a vehicle with another person for work purposes.***  Required by the ETS:   * Facemasks are worn over the nose and mouth * Clean high-touch surfaces daily (e.g., steering wheel, door handles, seats) Best practices for employee protection: * Use fan at highest setting * DO NOT use “Recirculate” for cabin heating/cooling * Open window(s) whenever weather permits * Separate workers as much as possible in the vehicle (e.g., avoid having persons sit side-by-side) | | | |
| **Action Items from Job Hazard Analysis:** | **Follow up to Action Items:** | | |
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| **Implementing a COVID-19 Training Program** | | | | |
| **Ensure that all employees receive training, in a language and at a literacy level that they can understand.** | | | | |
| **Have you trained each employee on COVID-19 health hazards including providing information about:** | | **YES** | **NO** | **Follow-up Action** |
| * How COVID-19 is transmitted *(including pre-symptomatic and asymptomatic transmission)* | |  |  |  |
| * The importance of hand hygiene to reduce the risk of spreading COVID-19 infections | |  |  |  |
| * Ways to reduce the risk of spreading COVID-19 through the proper covering of the nose and mouth | |  |  |  |
| * The signs and symptoms of COVID-19 | |  |  |  |
| * The risk factors for severe illness | |  |  |  |
| * When to seek medical attention | |  |  |  |
| **Have you reviewed your COVID-19 plan, policies, and procedures with your employees, including:** | |  |  |  |
| * Where to find the plan, and how to obtain copies | |  |  |  |
| * Name(s) and Contact(s) of the COVID-19 Safety Coordinator(s) | |  |  |  |
| * The completed Workplace Checklist, Fixed Work Location and Job Task Inventory for Employees Outside of Direct Patient Care Areas Who Cannot Maintain Physical Distancing, Job Task Inventory for Employees with Potential for Exposure to a Person with Suspected or Confirmed COVID-19, and the Employee Job Hazard Analysis (Controls), and how to obtain copies of each | |  |  |  |
| * Your specific policies and procedures on patient screening and management | |  |  |  |
| * Tasks and situations in the workplace that could result in COVID-19 infection | |  |  |  |
| * Your specific policies and procedures to prevent the spread of COVID-19 that are applicable to the employee’s duties (e.g., policies on Standard and Transmission- Based Precautions, physical distancing, physical barriers, ventilation, aerosol- generating procedures) | |  |  |  |
| * Your specific multi-employer workplace agreements related to infection control policies and procedures, the use of common areas, and the use of shared equipment that affect employees at the workplace | |  |  |  |
| * Your specific policies and procedures for PPE for your workplace including:   + When PPE is required for protection against COVID-19   + Limitations of PPE for protection against COVID-19   + How to properly put on, wear, and take off PPE   + How to properly care for, store, clean, maintain, and dispose of PPE   + Any modifications to donning, doffing, cleaning, storage, maintenance, and disposal procedures needed to address COVID-19 when PPE is worn to address workplace hazards other than COVID-19 | |  |  |  |
| * Your specific policies and procedures for cleaning and disinfection | |  |  |  |
| * Your specific policies and procedures on health screening and medical management | |  |  |  |
| * Available sick leave policies, any COVID-19-related benefits to which the   employee may be entitled under applicable federal, state, or local laws; and other supportive policies and practices *(e.g., telework, flexible hours)* | |  |  |  |
| **Training Requirements / Notes:** | | | | |
| **Employee Representative Name and Date:** | **COVID-19 Safety Coordinator Name and Date:** | | | |

***Note:*** *29 CFR 1910.502(l) has requirements pertaining to screening employees.*

**Example Screening Questions for Employees**

Please read each question carefully and circle the answer that applies. No health information or questionnaire answers will be shared with anyone outside of your organization.

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| Have you experienced any of the following symptoms of COVID-19 within the last 48 hours? | | |
| * Fever or chills * Cough * Shortness of breath or difficulty breathing * Fatigue * Muscle or body aches * Headache * New loss of taste or smell * Sore throat * Congestion or runny nose * Nausea or vomiting * Diarrhea | Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes | No No No No No No No No No No No |

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| Have you tested positive for COVID-19 in the past 10 days? | Yes | No |
| Are you currently awaiting results from a COVID-19 test? | Yes | No |
| Have you been diagnosed with COVID-19 by a licensed healthcare provider (for example, a doctor, nurse, pharmacist, or other) in the past 10 days? | Yes | No |
| Have you been told that you are suspected to have COVID-19 by a licensed healthcare provider in the past 10 days? | Yes | No |

Daily monitoring for potential COVID-19 symptoms is important to track your current health status. If you experience new symptoms, consider seeing your healthcare provider or getting a test for COVID-19, especially where you may have had potential exposures to COVID-19. You should also monitor your health and consider consulting your primary care physician after testing positive for COVID-19. [Insert the name/contact information that workers should contact to report health symptoms.]

You **MUST** inform your supervisor if you:

* Receive a confirmed positive COVID-19 test result;
* Have been diagnosed with COVID-19 by a licensed healthcare provider;
* Have been told you are suspected to have COVID-19 by a licensed healthcare provider;
* Experience new loss of taste and/or smell with no other explanation; or
* Experience both fever (≥100.4° F) and new unexplained cough associated with shortness of breath

***Note:*** *29 CFR 1910.504(c) requires employers to provide each employee with the following notice when they use their own respirators.*

**Respirators Provided by Employees**

Respirators can be an effective method of protection against COVID–19 hazards when properly selected and worn. Respirator use is encouraged to provide an additional level of comfort and protection for workers even in circumstances that do not require a respirator to be used. However, if a respirator is used improperly or not kept clean, the respirator itself can become a hazard to the worker. If your employer allows you to provide and use your own respirator, you need to take certain precautions to be sure that the respirator itself does not present a hazard. You should do the following:

Read and follow all instructions provided by the manufacturer on use, maintenance, cleaning and care, and warnings regarding the respirator’s limitations.

Keep track of your respirator so that you do not mistakenly use someone else’s respirator.

Do not wear your respirator where other workplace hazards *(*e.g.*,* chemical exposures) require use of a respirator. In such cases, your employer must provide you with a respirator that is used in accordance with OSHA’s respiratory protection standard (29 CFR 1910.134).

For more information about using a respirator, see the respiratory protection safety and health topics pages: <https://www.labor.nc.gov/respiratory-protection> and <https://www.osha.gov/respiratoryprotection>.

**Employer Notification Guidance**

If you are informed that that a person who has been in your workplace (including an employee, client or patient outside of where COVID-19 services are normally provided, resident, vendor, contractor, customer, delivery person, other visitor, or other non-employee) is COVID-19 positive, you must, within 24 hours:

 Notify each employee who was not wearing a respirator and any other required PPE and has been in close contact with the COVID-19 positive person. Close contact means being within 6 feet of the person for a cumulative total of 15 minutes or more over a 24-hour period during that person’s potential transmission period. The potential transmission period runs from 2 days before the person felt sick (or, if not showing symptoms, 2 days before testing) until the time the person is isolated.

 Notify all other employees who were not wearing a respirator and any other required PPE and worked in a well-defined portion of the workplace (e.g., a particular floor) in which the COVID-19 positive person was present during the potential transmission period.

Notifications should be in a language and manner that employees understand, and can be done in several ways (Do not include the COVID-19 positive person’s name, contact information, or occupation.):

 For close contact with a COVID-19 positive person, notify employees by phone, text message, e-mail, or in-person, and state the date(s) that contact occurred. You will also need to remove these employees from the workplace for 14 days or, if providing COVID-19 testing at no cost to the employee, they may return to work seven days following exposure if they test negative at least five days after the exposure. You do not need to remove employees who are not experiencing symptoms AND have been fully vaccinated or have within the past three months had and recovered from COVID-19.

 For work in the same well-defined portion of the workplace as a COVID-19 positive person, notify employees by phone, text message, e-mail, in-person, or by posting a message in common areas such as bulletin boards, time clocks, break rooms, cafeterias, etc., as well as using alternate modes of communication needed to reach employees with disabilities. Specify the date(s) that the person with COVID-19 was in the workplace.

**Sample Email Notification to Employees Working in the Same Well-Defined Portion of the Workplace**

*Dear [Employee Name],*

*We have been notified that an individual who was present in our workplace on [MM/DD/YYYY] has been diagnosed with COVID-19. We are separately notifying people who appear to have had close contact with the individual, but we want to alert everyone working in the same well-defined portion of the workplace to the possibility of exposure. If you experience symptoms of COVID-19, such as fever, chills, cough, difficulty breathing, new loss of taste or smell, or other symptoms, please contact [COVID-19 Safety Coordinator Name and Contact Information] and consider consulting with your healthcare provider about COVID-19 testing. As always, [Company Name] will protect all employee medical information.*

*Sincerely, [Signatory]*

You must also notify any other employer(s) whose employees were not wearing a respirator and any other required PPE and have been in close contact with, or worked in the same well-defined portion of the workplace as, the COVID-19 positive person during the potential transmission period. The notification must specify the date(s) that the person with COVID-19 was in the workplace and the location(s) where the person was in the workplace. The other employer(s) must then notify their own employees using their protocols for notification of close contact or having worked within the same well-defined portion of the workplace, as applicable.

**COVID-19 Log**

***Note:*** *29 CFR 1910.502(q) requires employers to keep a COVID-19 Log if they have more than 10 employees on July 21, 2021 (the effective date of the ETS in NC). Employers are required to record on the COVID-19 Log each instance of an employee being confirmed COVID-19 positive (i.e., case that tested positive or was diagnosed by a licensed healthcare provider), whether it was contracted at work or elsewhere. Employers may use this form or any other form containing similar information.*

**Name of Business/Employer: Address: Name and Contact information of Employer’s Contact Person:**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Employee Name and Occupation (Job Title) | Employee Contact Information (Address, Phone Number, or email address) | Employee Work Location (Address, Department, Floors, or Room Numbers) | Most Recent Day the Employee Was Present in the Workplace (Date) | Date of COVID-19  Diagnosis or Positive Test for COVID-19 | Date of Onset of Symptoms (If Applicable) | Brief Description or Additional Information |
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