COVID-19 Prevention Program (CPP)

Wisdom • Strength • Purpose • Compassion • Action

February 2021
COVID-19 Prevention Program (CPP)
Live Oak Charter School

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

Date: 02/17/21

Authority and Responsibility

Justin Tomola, Director and Kim Anderson, Office Manager, have overall authority and responsibility for implementing the provisions of this CPP in our workplace. In addition, all managers and supervisors are responsible for implementing and maintaining the CPP in their assigned work areas and for ensuring employees receive answers to questions about the program in a language they understand.

All employees are responsible for using safe work practices, following all directives, policies and procedures, and assisting in maintaining a safe work environment.

Identification and Evaluation of COVID-19 Hazards

We will implement the following in our workplace:


● Evaluate employees' potential workplace exposures to all persons at, or who may enter, our workplace.

● Review applicable orders and general and industry-specific guidance from the State of California, Cal/OSHA, and the local health department related to COVID-19 hazards and prevention.

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

● Conduct periodic inspections using the Appendix B: COVID-19 Inspections form as needed to identify unhealthy conditions, work practices, and work procedures related to COVID-19 and to ensure compliance with our COVID-19 policies and procedures.

Employee participation

Employees are encouraged to participate in the identification and evaluation of COVID-19 hazards by contacting Live Oak Administration through email, in person, or in faculty meetings.

Employee screening

We screen our employees by:

● Having employees self-screen before reporting to work according to CDPH guidelines.

● Direct-screening:
  ○ Are you experiencing or have you experienced in the last 72 hours any COVID symptoms?
  ○ Is someone in your home experiencing any COVID symptoms?
  ○ Have you been exposed to anyone diagnosed with COVID in the past 14 days?

Correction of COVID-19 Hazards

Unsafe or unhealthy work conditions, practices or procedures will be documented on the Appendix B: COVID-19 Inspections form, and corrected in a timely manner based on the severity of the hazards, as follows:
• The severity of the hazard will be assessed and correction time frames assigned, accordingly.
• Individuals are identified as being responsible for timely correction.
• Follow-up measures are taken to ensure timely correction.

Control of COVID-19 Hazards

Physical Distancing
Where possible, we ensure at least 6 feet of physical distancing at all times in our workplace by:

• Parents to use designated drop-off / pick-up area in front of the school.
• Parents who walk students to school will stop at the designated area as their child proceeds to the classroom.
• Designated entry/exits have been established for K-2 and Grades 3-5 and Middle School students, based on the location of grade-level classrooms on campus.
• Campus provides ample space for students to maintain physical distance while walking to their classrooms.
• Markings in front of each classroom maintain social-distance for students to wait in line.
• Additional staff will be stationed outside to monitor student movement to the classrooms maintaining an adequate physical distance from other cohorts/classes at all times. Teachers will be ready at their classroom doors to greet the students.
• During school teachers, staff and students will practice physical distancing of 6 feet when practicable. Distances of 4-6 ft. are permissible between students within the same classroom cohort.
• Student desks in each classroom have been placed 6 feet. apart with floor markings as needed to give students visual aids when learning physical distance.
• Physical distancing floor stickers are placed throughout each classroom to give students more of an understanding of the 6 feet distance practices. (i.e., near the handwashing sink, teachers desk, door, teaching area).
• Physical distancing floor stickers are placed throughout the school building along with traffic flow signage to help direct and keep the cohorts separate as much as possible.

Face Coverings
Students and staff are required to wear face coverings while on campus, which include cloth and disposable masks, and gaiters. Masks should be at a minimum two-ply, preferably three-ply. Bandanas and masks with valves are not to be used. Gaiters must fit snugly and not slip off of the face. We can provide clean, undamaged face coverings if you do not have one.

• In accordance with the California Department of Public Health’s guidance for face coverings, all students, staff and visitors must wear face coverings when on the campus, unless they are exempt per state guidelines. This includes while in the classroom, waiting to enter campus, on school grounds, and when leaving school.

Part of classroom management is ensuring all students are taught and trained on proper face coverings. Included but not limited to:

• Face coverings must be over the nose and mouth areas
• Face coverings are to be student-specific and NEVER shared

• Face coverings are to stay on, not to be used as a toy

• Face coverings are important for everyone's health

If any employee or non-employee is out of compliance, they will be reminded to wear their face covering. Continued failure to comply may result in having the person being asked to leave.

The following are exceptions to the use of face coverings in our workplace:

• When an employee is alone in a room.

• While eating and drinking at the workplace, provided employees are at least 6 feet apart and outside or, if indoors, with ventilation and 6 feet separation.

• Employees who cannot wear face coverings due to a medical or mental health condition or disability, or who are hearing-impaired or communicating with a hearing-impaired person. Alternatives will be considered on a case-by-case basis.

• Specific tasks that cannot feasibly be performed with a face covering, where employees will be kept at least 6 feet apart.

**Engineering controls**

We implement the following measures for situations where we cannot maintain at least six feet between individuals: While this is task dependent, we use a combination of plexiglass partitions, face coverings, air purifiers, if possible, open windows/doors, and ensuring access to hand sanitizers.

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

• Our HVAC units pull in fresh air using MERV filters which are changed as recommended from our professional service. We recently had an inspection on every HVAC unit on-campus to ensure they are running properly.

• During wildfire season or extreme weather, we will continue to rely on the HVAC system with MERV filters to keep our classrooms and buildings safe from particulates, excessive heat and cold.

• All classrooms will run and use high quality air purifiers and filters will be replaced as needed.

• During moderate weather, keeping doors and windows open will be encouraged in order to optimize ventilation.

**Cleaning and disinfecting**

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

• Intensified and increased cleaning/disinfecting are in place and will be ready when students arrive back on campus. Janitorial services are 5 days per week Monday-Friday.

• Cleaning/Disinfecting with electrostatic sprayers.

• All surfaces are disinfected.

• Removing all recycle/trash.

• Cleaning/Disinfecting bathrooms.
Teachers and Staff are cleaning/disinfecting high-touched surfaces throughout the day.

- In the classrooms, this would be door handles, student desks, chairs, and sink areas.
- In the office, this would be the front counter, doors, door handles, and staff workspaces.

Cleaning Basket in each classroom stocked with the following supplies:

- Paper Towels
- Soap/Water Spray for Cleaning
- Disinfectant Spray
- Clorox Wipes
- Gloves
- Masks
- Tissues
- Band-Aids to reduce the number of students coming to the school office.

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

We will follow CDC guidelines by shutting down the affected area or room for 48 hrs. The first 24 hours to wait to clean and the second 24 hrs. to deep clean and sanitize. We will clean and disinfect all areas used by the person who is sick, such as offices, bathrooms, common areas, shared electronic equipment like tablets, touch screens, and keyboards. We will use an outside service to do this cleaning and have a HEPA air purifier running the entire 48 hrs.

Shared tools, equipment and personal protective equipment (PPE)

PPE must not be shared.

Items that employees come in regular physical contact with, such as phones, headsets, desks, keyboards, writing materials, instruments and tools must also not be shared, to the extent feasible. Where there must be sharing, the items will be disinfected between uses by employees who are trained to do it themselves.

Hand sanitizing

In order to implement effective hand sanitizing procedures, we:

- Provided hand washing and/or hand sanitizing stations in each classroom, entrance to office plus restrooms.
- Encourage and allow time for employee and student handwashing.
- Encourage employees and students to wash their hands for at least 20 seconds each time.
- Teach students about germs and how to wash their hands.
- Each restroom is supplied with adequate soap.

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

We evaluate the need for PPE as required by CCR Title 8, section 3380, and provide such PPE as needed. When it comes to respiratory protection, we evaluate the need in accordance with CCR Title 8 section 5144 when the physical distancing requirements are not feasible or maintained.

Investigating and Responding to COVID-19 Cases

This will be accomplished by using the **Appendix C: Investigating COVID-19 Cases** form. Employees who had potential COVID-19 exposure in our workplace will be:

- Offered COVID-19 testing at no cost during their working hours by directing them to a healthcare provider or testing site.
- The information on benefits described in Training and Instruction, and Exclusion of COVID-19 Cases, below, will be provided to them.
- Proper investigation and follow-up contact tracing will be administered.
System for Communicating

Our goal is to ensure that we have effective two-way communication with our employees, in a form they can readily understand, and that it includes the following information:

- Employees should report COVID-19 symptoms and possible hazards to Justin Tomola or Kim Anderson via email, text, phone, or in person (following socially distanced guidelines).
- Employees can report symptoms and hazards without fear of reprisal.
- Our procedures or policies for accommodating employees with medical or other conditions that put them at increased risk of severe COVID-19 illness.
- Where testing is not required, how employees can access COVID-19 testing. We will provide information for local testing centers and the importance of being tested.
- In the event we are required to provide testing because of a workplace exposure or outbreak, we will communicate the plan for providing testing and inform affected employees of the reason for the testing and the possible consequences of a positive test.

Training and Instruction

We will provide effective training and instruction that includes:

- Our COVID-19 policies and procedures to protect employees from COVID-19 hazards.
- Information regarding COVID-19-related benefits to which the employee may be entitled under applicable federal, state, or local laws.
- The fact that:
  - COVID-19 is an infectious disease that can be spread through the air.
  - COVID-19 may be transmitted when a person touches a contaminated object and then touches their eyes, nose, or mouth.
  - An infectious person may have no symptoms.
- Methods of physical distancing of at least 6 feet and the importance of combining physical distancing with the wearing of face coverings.
- The fact that particles containing the virus can travel more than 6 feet, especially indoors, so physical distancing must be combined with other controls, including face coverings and hand hygiene, to be effective.
- The importance of frequent hand washing with soap and water for at least 20 seconds and using hand sanitizer when employees do not have immediate access to a sink or hand washing facility, and that hand sanitizer does not work if the hands are soiled.
- Proper use of face coverings and the fact that face coverings are not respiratory protective equipment - face coverings are intended to primarily protect other individuals from the wearer of the face covering.
- COVID-19 symptoms, and the importance of obtaining a COVID-19 test and not coming to work if the employee has COVID-19 symptoms.
- Appendix D: COVID-19 Training Roster will be used to document this training.

Exclusion of COVID-19 Cases

Where we have a COVID-19 case in our workplace, we will limit transmission by:

- Ensuring that COVID-19 cases are excluded from the workplace until our return-to-work requirements are met.
- Excluding employees with COVID-19 exposure from the workplace for 14 days after the last known COVID-19
exposure to a COVID-19 case.

- Continuing and maintaining an employee’s earnings, seniority, and all other employee rights and benefits whenever we’ve demonstrated that the COVID-19 exposure is work related. This will be accomplished by employer-provided employee sick leave benefits, payments from public sources or other means of maintaining earnings, rights, and benefits, where permitted by law and when not covered by workers’ compensation.

- Providing employees at the time of exclusion with information on available benefits.

**Reporting, Recordkeeping, and Access**

It is our policy to:

- Report information about COVID-19 cases at our workplace to the local health department whenever required by law, and provide any related information requested by the local health department.

- Report immediately to Cal/OSHA any COVID-19-related serious illnesses or death, as defined under CCR Title 8 section 330(h), of an employee occurring in our place of employment or in connection with any employment.

- Maintain records of the steps taken to implement our written COVID-19 Prevention Program in accordance with CCR Title 8 section 3203(b).

- Make our written COVID-19 Prevention Program available at the workplace to employees, authorized employee representatives, and to representatives of Cal/OSHA immediately upon request.

- Use the Appendix C: Investigating COVID-19 Cases form to keep a record of and track all COVID-19 cases. The information will be made available to employees, authorized employee representatives, or as otherwise required by law, with personal identifying information removed.

**Return-to-Work Criteria**

- COVID-19 cases with COVID-19 symptoms will not return to work until all the following have occurred:
  - At least 24 hours have passed since a fever of 100.4 or higher has resolved without the use of fever-reducing medications.
  - COVID-19 symptoms have improved.
  - At least 10 days have passed since COVID-19 symptoms first appeared.

- COVID-19 cases who tested positive but never developed COVID-19 symptoms will not return to work until a minimum of 10 days have passed since the date of specimen collection of their first positive COVID-19 test.

- A negative COVID-19 test will not be required for an employee to return to work.

- If an order to isolate or quarantine an employee is issued by a local or state health official, the employee will not return to work until the period of isolation or quarantine is completed or the order is lifted. If no period was specified, then the period will be 10 days from the time the order to isolate was effective, or 14 days from the time the order to quarantine was effective.
Appendix A: Identification of COVID-19 Hazards

All persons, regardless of symptoms or negative COVID-19 test results, will be considered potentially infectious. Particular attention will be paid to areas where people may congregate or come in contact with one another, regardless of whether employees are performing an assigned work task or not. For example: meetings, entrances, bathrooms, hallways, aisles, walkways, elevators, break or eating areas, cool-down areas, and waiting areas.

Evaluation of potential workplace exposure will be to all persons at the workplace or who may enter the workplace, including coworkers, employees of other entities, members of the public, customers or clients, and independent contractors. We will consider how employees and other persons enter, leave, and travel through the workplace, in addition to addressing fixed work locations.

Person conducting the evaluation:

Date:

Name(s) of employee and authorized employee representative that participated:

<table>
<thead>
<tr>
<th>Interaction, area, activity, work task, process, equipment and material that potentially exposes employees to COVID-19 hazards</th>
<th>Places and times</th>
<th>Potential for COVID-19 exposures and employees affected, including members of the public and employees of other employers</th>
<th>Existing and/or additional COVID-19 prevention controls, including barriers, partitions and ventilation</th>
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Appendix B: COVID-19 Inspections

Date:

Name of person conducting the inspection:

Work location evaluated:

<table>
<thead>
<tr>
<th>Exposure Controls</th>
<th>Status</th>
<th>Person Assigned to Correct</th>
<th>Date Corrected</th>
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<tbody>
<tr>
<td><strong>Engineering</strong></td>
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<tr>
<td>Barriers/partitions</td>
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<tr>
<td>Ventilation (amount of fresh air and filtration maximized)</td>
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<tr>
<td>Additional room air filtration</td>
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<tr>
<td>Disabling water fountains</td>
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<tr>
<td><strong>Administrative</strong></td>
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<tr>
<td>Physical distancing</td>
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<tr>
<td>Surface cleaning and disinfection</td>
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<tr>
<td>(frequently enough and adequate supplies)</td>
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<td>Hand washing facilities (adequate numbers and supplies)</td>
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<tr>
<td>Disinfecting and hand sanitizing solutions being used according to manufacturer instructions</td>
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<td><strong>Employee and Student Health Checks, includes temperature checks</strong></td>
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<tr>
<td><strong>PPE (not shared, available and being worn)</strong></td>
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<td><strong>Face coverings (cleaned sufficiently often)</strong></td>
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Appendix C: Investigating COVID-19 Cases

All personal identifying information of COVID-19 cases or symptoms will be kept confidential. All COVID-19 testing or related medical services provided by us will be provided in a manner that ensures the confidentiality of employees, with the exception of unredacted information on COVID-19 cases that will be provided immediately upon request to the local health department, CDPH, Cal/OSHA, the National Institute for Occupational Safety and Health (NIOSH), or as otherwise required by law.

All employees’ medical records will also be kept confidential and not disclosed or reported without the employee's express written consent to any person within or outside the workplace, with the following exceptions: (1) Unredacted medical records provided to the local health department, CDPH, Cal/OSHA, NIOSH, or as otherwise required by law immediately upon request; and (2) Records that do not contain individually identifiable medical information or from which individually identifiable medical information has been removed.

Date:

Name of person conducting the investigation:

<table>
<thead>
<tr>
<th>Employee (or non-employee*) name:</th>
<th>Occupation (if non-employee, why they were in the workplace):</th>
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<tbody>
<tr>
<td>Location where employee worked (or non-employee was present in the workplace):</td>
<td>Date investigation was initiated:</td>
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<tr>
<td>Was COVID-19 test offered?</td>
<td>Name(s) of staff involved in the investigation:</td>
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<td>Date and time the COVID-19 case was last present in the workplace:</td>
<td>Date of the positive or negative test and/or diagnosis:</td>
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<td>Date the case first had one or more COVID-19 symptoms:</td>
<td>Information received regarding COVID-19 test results and onset of symptoms (attach documentation):</td>
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<tr>
<td>Results of the evaluation of the COVID-19 case and locations at the workplace that may have been visited by the COVID-19 case during the high-risk exposure period, and who may have been exposed (attach additional information):</td>
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<tr>
<td>Notice given (within one business day, in a way that does not reveal any personal identifying information of the COVID-19 case) of the potential COVID-19 exposure to:</td>
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<tr>
<td>All employees who may have had COVID-19 exposure</td>
<td>Date:</td>
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<td>Names of employees that were notified:</td>
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<td>Independent contractors and other employers present at the workplace during the high-risk exposure period.</td>
<td>Date:</td>
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<td>Names of individuals that were notified:</td>
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<tr>
<td>What were the workplace conditions that could have contributed to the risk of COVID-19 exposure?</td>
<td>What could be done to reduce exposure to COVID-19?</td>
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<td>Was local health department notified?</td>
<td>Date:</td>
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*Should an employer be made aware of a non-employee infection source COVID-19 status*
Appendix D: COVID-19 Training Roster

Date:

Person that conducted the training:

<table>
<thead>
<tr>
<th>Employee Name</th>
<th>Signature</th>
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Additional Consideration #1

Multiple COVID-19 Infections and COVID-19 Outbreaks

This section of CPP will stay in effect until there are no new COVID-19 cases detected in our workplace for a 14-day period.

COVID-19 testing

- We will provide COVID-19 testing to all employees in our exposed workplace except for employees who were not present during the period of an outbreak identified by a local health department or the relevant 14-day period. COVID-19 testing will be provided at no cost to employees during employees' working hours.

- COVID-19 testing consists of the following:
  - All employees in our exposed workplace will be immediately tested and then tested again one week later. Negative COVID-19 test results of employees with COVID-19 exposure will not impact the duration of any quarantine period required by, or orders issued by, the local health department.
  - After the first two COVID-19 tests, we will continue to provide COVID-19 testing of employees who remain at the workplace at least once per week, or more frequently if recommended by the local health department, until there are no new COVID-19 cases detected in our workplace for a 14-day period.
  - We will provide additional testing when deemed necessary by Cal/OSHA.

Exclusion of COVID-19 cases

We will ensure COVID-19 cases and employees who had COVID-19 exposure are excluded from the workplace in accordance with our CPP Exclusion of COVID-19 Cases and Return to Work Criteria requirements, and local health officer orders if applicable.

Investigation of workplace COVID-19 illness

We will immediately investigate and determine possible workplace-related factors that contributed to the COVID-19 outbreak in accordance with our CPP Investigating and Responding to COVID-19 Cases.

COVID-19 investigation, review and hazard correction

In addition to our CPP Identification and Evaluation of COVID-19 Hazards and Correction of COVID-19 Hazards, we will immediately perform a review of potentially relevant COVID-19 policies, procedures, and controls and implement changes as needed to prevent further spread of COVID-19.

The investigation and review will be documented and include:

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

- Updating the review:
  - Every thirty days that the outbreak continues.
  - In response to new information or to new or previously unrecognized COVID-19 hazards.
  - When otherwise necessary.

- Implementing changes to reduce the transmission of COVID-19 based on the investigation and review. We will consider:
  - Moving indoor tasks outdoors or having them performed remotely.
  - Increasing outdoor air supply when work is done indoors.
○ Improving air filtration.
○ Increasing physical distancing as much as possible.
○ Respiratory protection.

Notifications to the local health department

- Immediately, but no longer than 48 hours after learning of three or more COVID-19 cases in our workplace, we will contact the local health department for guidance on preventing the further spread of COVID-19 within the workplace.

- We will provide to the local health department the total number of COVID-19 cases and for each COVID-19 case, the name, contact information, occupation, workplace location, business address, the hospitalization and/or fatality status, and North American Industry Classification System code of the workplace of the COVID-19 case, and any other information requested by the local health department. We will continue to give notice to the local health department of any subsequent COVID-19 cases at our workplace.
Additional Consideration #2

Major COVID-19 Outbreaks
This section of CPP will stay in effect until there are no new COVID-19 cases detected in our workplace for a 14-day period.

COVID-19 testing
We will provide twice a week COVID-19 testing, or more frequently if recommended by the local health department, to all employees present at our exposed workplace during the relevant 30-day period(s) and who remain at the workplace. COVID-19 testing will be provided at no cost to employees during employees’ working hours.

Exclusion of COVID-19 cases
We will ensure COVID-19 cases and employees with COVID-19 exposure are excluded from the workplace in accordance with our CPP Exclusion of COVID-19 Cases and Return to Work Criteria, and any relevant local health department orders.

Investigation of workplace COVID-19 illnesses
We will comply with the requirements of our CPP Investigating and Responding to COVID-19 Cases.

COVID-19 hazard correction
In addition to the requirements of our CPP Correction of COVID-19 Hazards, we will take the following actions:

• In buildings or structures with mechanical ventilation, we will filter recirculated air with Minimum Efficiency Reporting Value (MERV) 13 or higher efficiency filters if compatible with the ventilation system. If MERV-13 or higher filters are not compatible with the ventilation system, we will use filters with the highest compatible filtering efficiency. We will also evaluate whether portable or mounted High Efficiency Particulate Air (HEPA) filtration units, or other air cleaning systems would reduce the risk of transmission and implement their use to the degree feasible.

• We will determine the need for a respiratory protection program or changes to an existing respiratory protection program under CCR Title 8 section 5144 to address COVID-19 hazards.

• We will evaluate whether to halt some or all operations at our workplace until COVID-19 hazards have been corrected

• Implement any other control measures deemed necessary by Cal/OSHA.

Notifications to the local health department
We will comply with the requirements of our Multiple COVID-19 Infections and COVID-19 Outbreaks-Notifications to the Local Health Department.