CHOICE PRODUCTS USA, LLC

COVID-19 Response Plan

Introduction

The COVID-19 Response Plan details the policies and practices necessary for Choice Products USA, LLC to meet the Government's 'Return to Work Safely Protocol' and to prevent the spread of COVID-19 in the workplace.

This plan is for the following locations:

- 1. Choice Products Main Office, Pre-Pack and Warehouse: 3421 Truax Court, Eau Claire, WI 54703.
- 2. Pre-Pack Erv Smith Warehouse: 1935 Truax Blve, Eau Claire, WI 54703.
- 3. Choice Bakery: W2628 Hwy 37, Eau Claire, WI 54701.

This plan will give an overview of key areas that we must assess to ensure compliance with the protocol and to minimize the risk to workers and others.

Note: This plan is a live working document and will be reviewed on an ongoing basis and amended to take into account new guidance from any of the following sources or Federal government mandates: https://www.cdc.gov/coronavirus, <a href="https://wwww.cdc.gov/cor



How to use this plan,

Choice Products USA, LLC's COVID-19 Response Plan details how our business will put in place control measures to reduce the risk of spread of COVID-19. The following sections will cover key information and guidance, which will be backed up by the checklists below.

They are as follows:

- A COVID-19 Policy, which will outline management commitment to implementing the plan and checklists. The policy must be signed and dated by the managing director / owner.
- Checklist No. 1 Planning and Preparing
- Checklist No.2 Control Measures to Prevent Infection
- Checklist No. 3 COVID-19 Induction
- Checklist No. 4 Dealing with a Suspected Case of COVID-19
- Checklist No. 5 Cleaning and Disinfection
- Checklist No.6 Employees
- Checklist No.7 Worker Representative(s)



Step 1 - COVID-19 Policy

This COVID-19 policy outlines our commitment as an employer to implement the plan and help prevent the spread of the virus.

COVID 19 Policy Statement

Choice Products USA, LLC is committed to providing a safe and healthy workplace for all our workers and customers. To ensure that, we have developed the following COVID-19 Response Plan. All managers, supervisors and workers are responsible for the implementation of this plan and a combined effort will help contain the spread of the virus. We will:

- Continue to monitor our COVID-19 response and amend this plan according to local, city, state and federal regulations require.
- Provide up to date information to our workers on the Public Health advice issued by the CDC, Eau Claire County Health Department, Department of Health Services Wisconsin, and Wisconsin Department of Economic Development Corporation.
- Display information on the signs and symptoms of COVID-19 and correct hand-washing techniques
- Provide an adequate number of trained Worker Representatives who are easily identifiable and put in place a reporting system
- Inform all workers of essential hygiene and respiratory etiquette (sneezing and coughing) and physical distancing requirements
- Adapt the workplace to facilitate physical distancing
- Keep a log of contact / group work to help with contact tracing
- Have all workers attend an induction / familiarization briefing
- Develop a procedure to be followed in the event of someone showing symptoms of COVID-19 while at work or in the workplace
- Provide instructions for workers to follow if they develop signs and symptoms of COVID-19 during work
- Intensify cleaning in line with government advice

All managers, supervisors and workers will be consulted on an ongoing basis and feedback is encouraged on any concerns, issues or suggestions. This can be done through the Covid-19 Committee.



Step 2 - Responsible Persons for Performing Tasks

Choice Products USA, LLC has identified suitably trained employees to serve on our COVID Committee to help with ensuring that the plan is implemented and checklists are completed.

The COVID Committee has been identified and the members have agreed to take responsibility for carrying out tasks such as:

- role of Covid Committee
- use of checklists to identify any areas for improvement
- regular checks to ensure the plan is being implemented

Rev. 8/10/2020

- review of risk assessments and the safety statement
- renewal of statutory certification where needed
- training
- reviewing emergency procedures and first aid

We have consulted with the individual committee members responsible for these tasks and have:

- briefed them on the tasks and their responsibilities
- entered their name against the relevant task(s) in the Responsible Persons table (see below).

	COVID Committee Task Register (Non-Exhaustive)			
NO.	TASKS (non-exhaustive list)	RESPONSIBLE PERSON(S)	SIGNATURE	
1	Person responsible for overall implementation of the plan	HR Manager		
2	Identification and training of worker representative	HR Manager		
3	Planning and Preparing to Return to Work (Checklist No.1)	HR Manager		
4	Control Measures (Checklist No.2)	Purchasing Manager		
5	COVID-19 Induction (Checklist No.3)	Sales Manager		
6	Dealing with a Suspected Case of COVID-19 (Checklist No.4)	Bakery/ Production Manger		
7	Cleaning and Disinfection (Checklist No.5)	Purchasing Manager		
8	Employee Information (Checklist No.6)	Warehouse/Pack Manager		
9	Worker Representative(s) (Checklist No.7)	COVID Committee		
10	Return-to-work forms	Warehouse/Pack Manager		
11	Other:			



^{//} Step 3 - Employer Information

Employer Name:	Choice Products USA, LLC
Workplace Address:	Main Offices, Pre-pack and Warehouse: 3421 Truax Ct , Eau Claire, WI, 54703 Bakery: Hwy 37, Eau Claire, WI 54701 Erv Smith Bldg: 1935 Truax Blvd, Eau Claire, WI 54703
Director / Senior Manager in the Workplace:	The HR Manager is the main contact for any outside agencies, companies, or customers.
Type of Business:	Fundraising, Warehouse, production
Number of Workers:	75-100

Number of Workers who Deal Directly with the Public:	50
Phone:	Main Office: 715-833-8761
Email:	Email HR Manager, Monday-Friday at mfedele@choice-products.com.

Step 4 - Checklists



a) Return to Work – Planning and Preparing

The planning and preparing phase is critical to ensure a safe return to work and covers such items as information and guidance, return- to- work forms, identifying worker representatives, revising our induction briefing, identifying and putting in place control measures and updating our safety statements, risk assessments and emergency plans.

Workers have been told to self-monitor for signs and symptoms of COVID-19, which have been explained to them, and the return-to-work form will be used to assess workers' health before they reenter the workplace.

Further Information

• Checklist No. 1 – Planning and Preparing

	COVID-19 Return to Work Safely Protocol – Employer Checklist No. 1 Planning and Preparing			
that <u>http</u>	This checklist has been prepared to help Choice Products get our business up and running again in a way that will help prevent the spread of Covid-19. Further information can be found at https://www.cdc.gov/coronavirus , https://coronavirus-and-covid-19-information-hub-eccounty.hub.arcgis.com/">https://www.cdc.gov/coronavirus , https://coronavirus-and-covid-19-information-hub-eccounty.hub.arcgis.com/ , https://www.dhs.wisconsin.gov/covid-19/employers.htm , https://wedc.org/reopen-guidelines/			
No	Control	Yes/No	Actions or Updates	
1.	Have you a system in place to keep up to date with the latest advice from Government and to adjust your plans and procedures in line with that advice?	Yes -COVID CMTE, CDC, Dept of Health Services Wisconsin, Eau Claire County Health Dept., WEDC websites, Covid- 19 Ecomomic Recovery Task Force Member.		
2.	Have you prepared / revised your business COVID-19 response plan?	Yes. Plan is kept in the HR Mgr. Office and updated as CDC and other local and state websites mandate.		

3.	Have you a system in place to provide your workers with information and guidance on the measures you have to put in place to help prevent the spread of the virus and what is expected of them?	Yes – Safety Bulletin Board in Breakroom, table top signs in break room, COVID-19 Guide provided to all employees and power point presentations made to all staff in June 15,16,18, 2020. Committee also conducts weekly	Update 8/10/20
		briefings in a meeting called Fast Facts to ensure understanding of policies in place as well as updating all staff on any changing requirements.	
4.	Have you consulted with your workers on measures, provided a system for workers to raise issues or concerns and to have them responded to?	Yes – All employees provided list of COVID Committee Team Members along with contact information. Committee contact also posted on Safety Board and in Employee Covid Guide. Setting up virtual suggestion box.	
5.	Have you identified the control measures you will need to put in place to minimize the risk of workers being exposed to COVID-19? (See Checklist No. 2)	Yes, located in the Covid-19 Binder in HR Office.	
6.	Have you reviewed and updated your risk assessments and safety statement to take account of any controls to help prevent the spread of COVID-19?	Yes. Marshfield Clinic Occupational Healthworks did a thourough audit and we received the Clinic's Covid Compliant Seal of Approval, 6- 19-2020. Also, Covid Committee reviews any additional risks at weekly Covid Committee meetings.	
7.	Have you updated your emergency plans, in particular to take account of physical distancing?	Yes – Social Distancing decals on floor throughout the building; spaced tables in break room and only two chairs at a table to provide social distancing. Face Shields or masks now required per statewide mask mandate.	Update: State Mask Mandate Implemented 8-1-2020.
8.	Have you sent each worker a COVID-19 return-to-work form to be completed and returned 3 days before they return to the workplace? (See template Return-to- Work form)	Yes. Return to work form is to be competed by workers after they have been out with COVID. Checklist #6 distributed to all exisiting	

9.	Have you sent each worker information on the CDC Higher Risk Category and asked them to tell you if they fall into any of these categories? Have you assessed who can do their work from home and given them the facility to do so, in particular at- risk or vulnerable workers?	employees to complete otherwise, it is provided to all employees during new hire orientation. Yes – Can be found in the COVID-19 Employee Guide. Yes – Copy to be found in Team Huddle Minutes along with a copy in the COVID-19 Binder in HR Office.	
11.	Have you told workers they must stay at home if sick or if they have any symptoms of COVID-19 and informed them of their entitlements if they are sick or need to quarantine?	Yes. Included in the Powerpoint presentations to all staff at meetings on June 16,17, and 18, 2020. Also posted on Saftey Bulletin Board and in the COVID-19 Employee Guide.	
12.	Have you appointed and trained a Worker Representatives to help advise workers and to monitor compliance with COVID-19 control measures in the workplace?	Yes – Shared information from multiple local and federal government websites, webinars as well as information from the Eau Claire Chamber COVID-19 Task Force.	
13.	Have you agreed with workers about any adjustment of staff schedules, organizing of teams, breaks etc. needed to reduce the number of people in the workplace at any one time and to maintain physical distancing?	Yes. All Managers informed at weekly Mngt. Team Huddle meeting to adjust their staff as much as possible.	
14.	Have you updated your workplace induction / familiarization training to include all information relating to COVID-19? (See Checklist No. 3)	Yes. Developed Covid-19 Employee Guide distributed to all employees and new hires as well as instructions for Drivers and Pre-pack staff.	
15.	Have you organized to carry out meetings, training and information sessions online or by phone as far as possible?	Yes. All office meetings conducted on-line rather than in conference rooms.	
16.	Have you identified the activities that involve interacting with customers / visitors and put in place measures to prevent physical contact, as far as possible?	Yes. Visitor log in place at front desk, added visitor questionnaire to be completed before they are allowed any further into building. 7/2020 updated to add COVID App for visitors to complete using their smart phone and require all visitors	7/2020 Covid App Added to plan and masks for visitors mandated. 8/1/2020 Statewide mask mandate. All

17.	Have you contacted suppliers and arranged contactless delivery, invoicing and payment?	to wear a mask when they are on site. Yes. Already standard practice for invoicing and	employees notified masks now required in the workplace under the state's mandate.
		payments to be made by check or credit card. Deliveries including mail left by carriers in front entrance.	
18.	Have you stopped all non-essential business / work travel?	Yes	
19.	Are the number of workers sharing a vehicle kept to a minimum, are face coverings required and are workers informed of the need for interior touch points to be cleaned/wiped at the start and end of each shift?	Yes – Workers informed at COVID-19 Meetings. Wipes and Sanitizer are provided for each vehicle such as fork lifts. Face shields provide to all employees.	
20.	Have you advised workers to clean their hands BEFORE AND AFTER PUNCHING IN and when punching out for the day?	Yes /SANITIZER/INSRUCTIONS BY TIME CLOCKS.	
21.	Have you set up workstations, desks and tables to help with physical distancing?	Yes - Following CDC guidlines	
22.	Have you put in place supports for workers who may be suffering from anxiety or stress and told your staff about these supports?	YES. 7/14/2020 fast facts meeting to address Mental Health and introduced Mental Health tool kit.	
	Personal Protective Equipment (PPE)		
23.	Have you identified, selected and sourced the PPE needed for your workers and arranged enough supplies of it?	YES	
24.	Have you arranged to train your workers in the proper fitting, use, removal, cleaning, storing and disposal of PPE?	YES. Department Managers will traing their staff.	
25.	If you have mechanical ventilation does it need cleaning or maintenance before the workplace reopens?	Not an issue; building was never fully closed and regular maintenance performed.	
26.	Does your hot water system need flushing at outlets e.g. showers, backwashes etc. following low usage to prevent Legionnaire's Disease?	No, this is not an issue; building was never fully closed.	
27.	Have your lifting or other equipment (e.g. lifts, forklifts, tail-lifts, autoclaves, etc.) been safety checked	YES. Warehouse supervisor checks equipment daily. Hand Sanitizers/wipes on all	

	and have you arranged for a competent person to do this before the workplace reopens?	equipment and staff trained to use before and after use of
		equipment.
28.	Has this competent person provided you with details of how they plan to do this task safely and what they require from you to do so?	YES. This has been SOP even before Covid. Overseen by the Warehouse Supervisor.
29.	Have you visually checked, or had someone check, all vehicles and equipment in the workplace for signs of deterioration or damage before workers use it again?	YES, done daily.
30.	Has the workplace, including all equipment, workstations, benches, doors and frequent touched surfaces points, been thoroughly cleaned?	YES, twice daily
	Additional Information	

COVID-19 Return to Work Form

To help prevent the spread of COVID-19 in the workplace, every worker must complete and sign this form before returning to work. All new hires and seasonal rehires and any employees who have travelled will be required to complete the form. On review of the form, management may contact you and ask you not to return to work immediately and will discuss a suitable future date for your return. Every question **must** be answered.

Emplo	yee Name:	Manager Name:	
Workp	Workplace Location (circle one): Truax – Main Bakery Erv's		
	Question		Yes / No
1.	Do you have symptoms of cough, feve throat, runny nose, breathlessness or in the past 14 days?		
2.	Have you been diagnosed with confirm 19 infection in the last 14 days?	med or suspected COVID-	
3.	Are you a close contact of a person w suspected case of COVID-19 in the par metres for more than 15 minutes acc	st 14 days (i.e. less than 2	
4.	Have you been advised by a doctor to	self-isolate at this time?	
5.	Have you or any other person living w travelled to supposed "Hot Spots" out community withn the last 14 days?	-	
6.	Please provide details below of any of to COVID-19, not included in the above considered to allow your safe return to information on people at higher risk f found at <u>https://www.cdc.gov/coronavie</u> <u>precautions/people-at-higher-risk.html</u> .	ve, which may need to be to work. Further rom Coronavirus can be	

*if you are unsure whether or not you are in an at-risk category, please check the information at the link in Question 6.

** If your situation changes after you complete and submit this form, please tell management.

Print

Name:.....Date:.....Date:....

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b) Control Measures

This section deals with the measures we are implementing to prevent or minimize the spread of COVID-19 in the workplace and in our communities.

Measures which must be complied with include:

- Hand hygiene/Hand sanitizing
- Respiratory hygiene (Coughing/Sneezing)
- Physical distancing
- Minimizing contact
- Considering At-risk workers
- Visiting Contractors / Others

Further Information

Checklist No.2 - Control Measures

COVID-19 Return to Work Safely Protocol - Employer Checklist No.2 Control Measures

This checklist has been prepared to help Choice Products get our business up and running again in a way that will help prevent the spread of COVID-19. By putting in place control measures, we can help to protect our workers. Further information can be found at https://www.cdc.gov/coronavirus, http

No	Торіс	Yes/No	Action
			Required
	Hand Hygiene Facilities:		
1.	Are there enough hand washing and hand sanitizing stations in	Yes – Handwashing is in	
	place to accommodate workers, visitors/customers adhering to	breakroom, test kitchen	
	hand hygiene measures?	and bathrooms. Hand	

r		1
		sanitizers are at front
		door and breakroom and
		at everyone's desk.
2.	Are hand washing and hand sanitising stations in convenient	Yes. If water is not
	locations that can be easily and frequently accessed?	available, hand sanitizer
	Have you considered:	is provided, for example,
	all entry/exit points	at the front desk for
	 high traffic areas 	visitors, by the time clock
	 the need for workers to wash their hands before, during 	for employees punching
	or after a work task	in and out.
	 the distance workers are from hand washing /hand 	
	sanitising facilities including wash/bathrooms	
	 the number of workers and any shift arrangements 	
3.	Have you made arrangements to ensure hand hygiene facilities	Yes by cleaning service
	are regularly checked and well-stocked e.g. soap dispensers,	and assigned COVID
	paper towels, touch-free bins and hand-sanitizer?	Committee member.
	Hand sanitizing	
4.	Does the alcohol-based hand sanitiser have at least 60% ethanol	Yes
	or 70% isopropanol as the active ingredient?	
5.	Are there stations at entry/exit points to the workplace?	Yes
6.	Are there stations in areas that have high touchpoints or high	Yes – front desk,
	traffic areas?	breakroom, by time
		clock, sinks in breakroom
		and test kitchen.
	Employee awareness around hand hygiene in the workplace	
7.	Have you informed workers about the importance of hand	Yes – June 8 th , 9 th and
	washing?	11 th and refresher on
		June 29 th . Also discussed
		at the Fast Facts meeting
		in June. Also included in
		new employee manual
		and signage throughout
		the building.
8.	Have you trained/shown workers how to wash their hands (with	Yes
	soap and water for at least 20 seconds) and dry them correctly?	
	(https://www.youtube.com/watch?v=d914EnpU4Fo&feature=youtu.be)	
9.	Have you shown workers where hand-sanitizing stations are	Yes
	located?	
10.	Have you displayed posters on how to wash hands correctly in	Yes
	appropriate locations?	
11.	Have you told workers and others when they need to wash their	Yes. In response plan
	hands?	presentation and in
	This includes:	employee covid guide as
	 before and after eating and preparing food 	well as in regular
	after coughing or sneezing	meetings such as the
	 after using the toilet 	Fast Facts weekly
	 before smoking or vaping 	meetings.
L	U TU	1

	 where hands are dirty before and after wearing gloves before and after being on public transport before leaving home when arriving/leaving the workplace/other sites 		
	 after changing tasks after touching potentially contaminated surfaces if in contact with someone displaying any COVID-19 symptoms 		
12.	Have you provided facilities for outdoor workers to frequently practice hand hygiene?	Yes	
13.	Have you provided workers with hand sanitizer for use in work vehicles?	Yes	
	Respiratory hygiene		
14.	 Have you told workers of good respiratory measures to limit the spread of the virus: avoid touching the face, eyes, nose and mouth cover coughs and sneezes with an elbow or a tissue dispose of tissues in a covered bin 	Yes	
15.	Have you made tissues available to workers and garbage bins or bin bags for their safe disposal?	Yes, no-touch bins in all bathrooms and tissues available throughout the building.	
16.	Is there a system in place to regularly empty bins so they don't over fill?	Yes. Daily cleaning crew instructed to empty when doing the afternoon wipedown.	
	Physical Distancing – staying 6' apart		
17.	Have you looked at how you can change the layout of your workplace to allow for physical distancing?	Yes	
18.	Have you a system to regularly remind workers to stay 6 ft. apart?	Yes. Floor decals as well as signage around building.	
19.	Have you identified the activities that involve interacting with customers, visitors and others and put in place measures to help prevent contact and ensure physical distancing, as far as possible?	Yes. All visitors and customers required to wear masks and signage to remind physical distancing in conference rooms used for face to face meetings.	
20.	Can you rearrange working times and shifts to minimize the number of people at work together?	Yes, when possible.	
21.	Can you rearrange break areas and times to comply with physical distancing? (e.g. placing tables and chairs further apart, staggering breaks)	Yes. Manager will make out break schedules for pre-packers and tables/chairs arranged in breakroom for physical distancing. Most office	

		staff have also as a set
		staff have choosen to eat
		at their desk.
22.	Can you organize workers into teams who consistently work and take breaks together?	Yes
23.	If it's not possible to maintain physical distancing in the break room, have you considered making alternative arrangements?	Made arrangements so this shouldn't be an issue. Breaks are scheduled limiting the number of staff in the break area at any one time.
24.	Can you provide a one way system for entering and exiting the workplace, where practical?	No but we are limiting access to areas not conducive to physical distancing such as accounting.
25.	Have you implemented physical distancing for outdoor work activities?	Yes
26.	Where workers are sharing accommodation provided by the employer, at a place of work, are you following the guidance as laid out in the <u>Return to Work Safely Protocol (Pg.18)</u> ?	Yes
27.	 Have you reduced the number of people working in enclosed spaces by: facilitating working from home reducing the number of work tasks postponing non-essential work modifying work tasks? 	Yes as much as possible.
28.	Have you put floor markings in place to remind everyone in the workplace of the 6 ft. physical distance required?	Yes
29.	 If it is not possible to ensure a 6 feet physical distance between workers, have you put in place alternative measures: installed physical barriers, such as clear plastic sneeze guards between workers to maintain at least a distance of 3 feet or as much distance as is practical to minimize any direct worker close contact to provide hand washing or hand sanitizing aids nearby, so that hands can be cleaned as soon as the task is complete made face masks available to workers in line with Public Health advice and ensuring that masks are clean and not shared or handled by other workers. Note: wearing face masks is not a substitute for other measures outlined above. 	Yes. Sneeze guards on top of cubicles in Accounting/Payroll, chains across office doors or cubicle entries to discourage entrance into safe space w/out permission. Face Shields provided to all workers. Masks avaialable as well.
30.	Have you staggered entry into the workplace including the entry of customers or clients?	Yes as much as possible.
	Minimizing Contact	

31.	Have you minimized the need for business trips or for workers to	Yes. Google	
	gather for meetings and interactions e.g. by making available	Hangouts/Google	
	technology for online or phone meetings?	Meeting provided for all.	
32.	If workers have to meet, do you make sure they meet in a large	Yes. Conference rooms	
52.	space where physical distancing can be done and for as short a	with large tables	
	time as possible?	available.	
33.	Have you put in place a system that eliminates or reduces the	Yes. Travel in separate	
55.	need for workers to travel together in vehicles?	vehicles whenever	
	need for workers to traver together in vehicles:	possible	
34.	In the case where vehicles must be shared, have you told workers	Yes	
54.	to sit as far apart as possible, to wear face coverings, and to clean	103	
	the frequently touched surfaces in the vehicle as a minimum at		
	the start and end of each shift?		
35.	Have you advised workers to travel alone if using their cars for	Yes	
55.	work?	165	
36.	Have you told workers to clean and disinfect surfaces and	Yes at management and	
	shared equipment, not to shake hands and to avoid any physical	office meetings as well	
	contact?	as in covid presentations	
		in June and in employee	
		guide.	
	Personal Protective Equipment (PPE) [Guidance open to change]		
37.	Note: PPE use cannot take the place of other preventative	Correct	
	measures. For COVID-19, employers should check public health		
	advice. Gloves are generally not required for infection prevention		
	and control and are not a substitute for hand hygiene.		
38.	Has the correct PPE been identified based on the hazard and	Yes. Face Shields or	
	worker work activity?	masks for anyone	
		working less than 6' from	
		eachother.	
39.	Is there a sufficient supply of relevant PPE required to allow a safe	Yes	
	return to work?		
40.	Have you trained workers in the correct fitting, use, removal,	Yes	
	cleaning, storing and disposal of PPE?		
41.	Have you made arrangements for the cleaning, inspection,	Yes. We provide trash	
	maintenance and disposal of PPE, where appropriate?	recepticals with "foot	
		pedal" lids for easy	
		opening/closing	
	At Risk Groups		
42.	Have you determined which, if any of your workers are at higher	Yes	
	risk from COVID-19?		
43.	Have you enabled at risk or vulnerable workers to work from	Yes	
	home where possible?		
44.	Have you enabled at risk workers to maintain a physical distance	Yes	
	of 6 feet distance?		
	Changes to Work Practices		
45.	Have you considered other changes to work practices to minimize	YES. Promoting	
	the spread of COVID-19?	handwashing/sanitizining	

		wipes/lotion, cleaning personal workspace twice a day, wipe down of frequently touched surfaces like copiers and other office equipment and workspaces.	
46.	Have you arranged for safe delivery of goods to the workplace?	YES	
	Visiting Contractors / Workers		
47.	Are there arrangements in place to inform other workers, contractors or visitors of the workplace measures to help prevent the spread of infection?	YES. Sign posted at front desk with instructions to hand sanitize, "Stop" poster at all entrances to encourage "do not enter if you have symptoms". Disposable masks avaialable at desk for visitors.	
48.	Is there a system for recording visits to the site/workplace by workers and others, as well as visits by workers to other sites? (COVID-19 Contact log)	YES. Sign in log at front desk along with access to COVID App for phones.	



c) COVID-19 Induction / Familiarization

Workers need to be told about changes in the workplace and updated on new ways of working. Our usual training for new employees has been revised to include measures to help prevent the spread of the virus. All workers will be brought through this training before starting back to work. The training will be carried out in a safe manner with physical distancing measures in place.

The following range of items will be discussed and brought to the attention of workers:

- Communication system
- Return-to work form
- Signs and symptoms of COVID-19 (at home and in the workplace)
- Information on how the virus is spread
- Control measures to help prevent infection
- COVID-19 contact log
- Worker Representative
- Changes to risk assessments and safety statement
- Changes to emergency plans and first aid procedures
- Minimising contact
- Reporting procedures

Attendance at a COVID-19 induction will be recorded and records kept.

Further Information

• Checklist No.3 – COVID-19 Orientation

COVID-19 Return to Work Safely Protocol – Employer Checklist No. 3 Orientation/Training

This checklist has been prepared to help Choice Products get back up and running in a way that will help prevent the spread of COVID-19. The usual training for new employees will be revised to include measures to help prevent the spread of the virus. All workers must be brought through this COVID training before starting back to work.

	Control	Yes	No	Action needed
1.	Have you a system in place to keep up to date with the latest COVID-19 advice from Government and to pass that advice on to workers?	Yes		
2.	Have you a completed COVID-19 return-to-work form for each worker at the orientation? (See template Return-to-Work form)	Yes		
3.	Have you covered the signs and symptoms of COVD-19?	Yes		
4.	Have you explained to workers how the virus is spread?	Yes		
5.	Have you covered the control measures you have put in place to minimize the risk of workers being exposed to COVID-19? (See Checklist No. 2)	Yes		
6.	Have you demonstrated physical distancing, good hand hygiene and respiratory etiquette to workers?	Yes, response plan rollout and at regular meetings.		
7.	Have you given workers information on At Risk Groups and asked them to let you know privately if they fall into any of these categories?	Yes		
8.	Have you told workers they must stay at home if sick or if they have any symptoms of COVID-19 and informed them of their entitlements if they are sick or need to quarantine?	Yes		
9.	Have you told workers what to do and what to expect if they start to develop symptoms of COVID-19 in the workplace. (See Checklist No. 4)	Yes		
10.	Have you told workers of the purpose of the COVID-19 contact log in the workplace?	Yes		
11.	Have you covered any relevant changes in your business COVID-19 response plan?	Yes, via emails and weekly Fast Facts Meetings with staff.		
12.	Have you included any relevant updates (to minimize the risk of you and others being exposed to COVID-19) in your risk assessments and safety statement?	Yes		

13.	Have you included information on changes to your emergency plans?	In Progress	
14.	Have you explained any changes to first aid procedures to	Yes.	
	minimize the risk of you and others being exposed to COVID-	Protocal in	
	19?	place for	
	19!	•	
		suspected	
		covid	
		exposure.	
15.	Have you identified the Worker Representative(s) to all workers	Yes	
	and explained what their purpose is?	through	
		meetings,	
		employee	
		guides and	
		postings in	
		breakroom.	
16.	Have you explained any new staff schedules, changing of start /	Yes.	
	finish times, staggering of breaks etc. ?	Managers	
		have break	
		schedule to	
		follow so	
		breaks are	
		staggered.	
17.	Have you told workers to wash their hands before leaving	Yes,	
	home and on arrival in the workplace, and at regular intervals	included in	
	throughout the day?	employee	
		guide and	
		posters	
		throughout	
		the	
		building.	
18.	Have you explained the importance of workers avoiding	Yes	
	touching their faces?		
19.	Have you explained the need for workers to avoid physical	Yes	
	contact with colleagues, customers or visitors?	. ==	
20.	Have you explained the need for the twice-daily cleaning	Yes.	
20.	regime of frequently touched surfaces such as door handles,	Signage by	
	light switches, coffee machines, toasters, microwaves, fridge	all	
	doors etc.?		
		appliances	
		and	
		vending	
		machines.	
21.	Have you explained the need to avoid sharing items such as	Yes	
	cups, bottles, cutlery, pens etc.?		
22.	Have you provided each worker with cleaning materials,	Yes,	
	including disinfectant wipes, and advised them to clean their	provided to	
	own workspace twice daily?	all	
		employees.	

23.	Have you advised workers of the public health recommendation to use a face covering on public transport?	Yes
24.	Have you advised workers to reduce work-related travel as far as possible and provided means for them to have meeting in other ways e.g. phone/ online rather than in person?	Yes
25.	Have you advised workers to travel alone if using their cars for work?	Yes
26.	Have you advised workers who have to share a vehicle to wear a face covering and to clean the vehicle's frequently touched surfaces at the start and end of each shift?	Yes
27.	Have you told workers about the supports available to them if they are feeling anxious or stressed?	Yes
28.	Have you explained the proper fitting, use, removal, cleaning, storing and disposal of any required PPE?	Yes
29.	Have you a system that allows your workers to raise issues or concerns and have these responded to?	Yes



⁷ d) Dealing with a Suspected Case of COVID-19

This details our procedure to be followed in the event of someone developing the signs and symptoms of COVID-19 while at work or while in the workplace.

We have designated spaces throughout the company for isolating an employee with a suspected case of COVID-19 and shared this information with managers and supervisors so they will know how to do this safely. We have also noted the procedures to be followed to assist the infected employee to safely leave the premises.

Further Information

• Checklist No.4 - Dealing with a Suspected Case of COVID-19

	COVID-19 Return to Work Protocol – Employer Checklist No. 4 Dealing with a Suspected Case of Covid-19				
No	Control	Yes/No	Action needed		
	Procedures and Information				
1.	Have you a system in place to identify and isolate workers or others	Yes			
	who start to display symptoms of COVID-19 in the workplace?				
2.	Have you a COVID-19 contact / group work log in place to facilitate	Yes, sheet			
	contact tracing?	to fill out			
		for direct			
		contact as			
		well as by			
		building			
		tracing.			
3.	Have you informed workers of the purpose of the log?	Yes			

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4.	Have you consulted with workers on the purpose of the isolation procedure and when it should be used?	Yes	
		Maa	
5.	Have you displayed the COVID-19 posters in suitable locations	Yes	
	highlighting the signs and symptoms of COVID-19?		
	https://www.cdc.gov/coronavirus/2019-ncov/downloads/COVID19- symptoms-11x17-en.pdf		
	Instructions if a person(s) develops signs and symptoms of COVID-		
	19 at work		
6.	Have you instructed your workers about what they need to do if	Yes	
	they develop signs and symptoms at work?		
7.	Have you provided your workers with up to date public health	Yes, Signage	
	information on COVID-19 issued by the CDC	in	
		prominent	
		places	
		throughout	
		bldg.	
	Reporting		
8.	Have you made your workers aware of reporting procedures if they	Yes	
	develop signs and symptoms at work for COVID-19?		
	Response team		
9.	Have you appointed a manager to deal with any suspected case of	Yes	
	COVID-19?		
10.	Have you allocated workers to support a response team(s) to deal	Yes	
	with a suspected case of COVID-19 in the workplace and trained this		
	team in what actions to take?		
	Isolation area(s)		
11.	Have you identified a place that can be used as an isolation area,	Yes,	
	preferably with a door that can be closed, in the event of a	Conference	
	suspected case of COVID-19?	rooms or	
		empty	
		Offices.	
12.	Is this isolation area accessible, including to workers with	Yes	
	disabilities?		
13.	Is the route to the isolation area accessible?	Yes	
14.	Have you a contingency plan for dealing with more than one		
	suspected COVID-19 case? e.g. If more than one person is displaying	Yes, empty	
	signs and symptoms of COVID-19, are there additional isolation	offices	
	areas?		
15.	Are the following available in the isolation area(s)?	Yes	
	 ventilation, e.g. fresh air ventilation/ability to open a 		
	window		
	 tissues 		
	hand sanitizer		
	 disinfectant and/or wipes 		
	 gloves, masks 		
	waste bags		
	 pedal-operated, closed bin 		
	Isolating a person(s) displaying COVID-19 symptoms		

4.0		
16.	Are procedures in place for the manager or a member of the	Yes,
	isolation team to accompany the affected person to the isolation	managers of
	area, along the isolation route, while maintaining physical	that person
	distancing (6 FEET) from them?	is
		responsible.
17.	Is the manager and response team familiar with this procedure?	Yes
18.	Have others been advised to maintain a distance of at least 6' from	Yes
	the affected person at all times?	
19.	Is there a disposable mask available for the affected person to wear	Yes
	while in a common area and when exiting the building?	
	Arranging for the person to leave workplace/Exit Strategy	
20.	Will you ask if the affected person feels well enough to travel home?	Yes
21.	If the affected person considers themselves able to travel home, will	Yes
	you direct them to do so and to call their doctor and to self-isolate at	
	home?	
22.	If the affected person feels unable to go home, will the	Yes
	manager/isolation team let them remain in isolation, and enabled	
	them to call their doctor?	
23.	Will the affected person be advised to avoid touching other people,	Yes
	surfaces and objects?	
24	Will the affected person be advised to cover their mouth and nose	Yes
	with the disposable tissue(s) provided when they cough or sneeze,	
	and to put the tissue in the waste bag provided?	
25.	Will transport home or to an assessment center be arranged if the	Yes
	affected person has been directed to go there by their Doctor?	
26.	Will the affected person be advised not to go to their doctor's surgery	Yes
	or any pharmacy or hospital rather to call instead?	
27.	Will the affected person be advised they must not use public	Yes
	transportation?	
28.	Will the affected person be advised to continue wearing the face	Yes
	mask until they reach home?	
	Follow-up	
29.	Will you carry out an assessment of the incident to identify any	Yes,
	follow-up actions needed?	Manager of
		the specific
		area will do
		so.
30.	Are you available to provide advice and assistance if contacted by the	Yes
	CDC?	
	Disinfection	
31.	Will you take the isolation area and any work areas were the person	Yes
	was involved out-of-use until cleaned and disinfected?	
32.	Will you arrange for cleaning and disinfection of the isolation area	Yes
	and any works areas involved, at least one hour after the affected	
	person has left the building?	

33.	Have the cleaners been trained in dealing with contaminated areas	Yes	
	and supplied with the appropriate PPE?		



e) Cleaning and Disinfection in the Workplace

We have put in place an effective cleaning and disinfection system as regular cleaning and disinfection will help reduce the spread of the virus. We have arranged for frequently touched surfaces, such as door handles, light switches, kitchen appliances etc. to be cleaned twice daily.

Communal areas will also be cleaned twice daily.

If disinfection of contaminated surfaces is needed, this will be done in addition to cleaning.

Workers will be provided with cleaning materials to keep their own workspace hygienically clean and advised to regularly clean any personal items brought in from home.

Cleaning staff will be given information and instruction in relation to the new procedures.

Further Information

• Checklist No.5 – Cleaning and Disinfecting

COVID-19 Return to Work Safely Protocol - Employer Checklist No.5 Cleaning and Disinfection

This checklist has been prepared to help Choice Products get our business up and running again in a way that will help prevent the spread of COVID-19. This checklist will help us put additional cleaning and disinfection measures in place here at Choice.

Further information can be found at https://coronavirus-and-covid-19-information-hub-eccounty.hub.arcgis.com/">https://www.cdc.gov/coronavirus, https://www.cdc.gov/coronavirus, https://coronavirus-and-covid-19-information-hub-eccounty.hub.arcgis.com/, https://www.dhs.wisconsin.gov/covid-19/employers.htm, https://www.dhs.wisconsenge, https://ww

No.	Торіс	Yes/No	Action
			Required
1.	Have you a system in place for checking and keeping up to date	Yes	
	with the latest public health advice from Government and to adjust		
	your cleaning procedures in line with that advice?		
2.	Have you a system in place of thorough and regular cleaning of	Yes, wiped	
	frequently touched surfaces?	down twice a	
		day by	
		Cleaning	
		company	
		and/or	
		company	
		personnel	

		when	
		needed.	
3.	If disinfection of contaminated surfaces is required, has it been	Yes.	
5.	done following cleaning?	163.	
4.	Have the following frequently touched surfaces been included in	Yes	
	your cleaning plan: for example		
	table tops		
	door handles and light switches		
	 toilets and toilet doors, taps 		
	remote controls		
	coffee makers, toasters, microwave, fridge handles		
	kitchen surfaces and cupboard handles?		
5.	Are frequently touched surfaces visibly clean at all times and	Yes	
6.	cleaned at least twice a day? Are washrooms and surfaces in communal areas being cleaned at	Yes	
0.	least twice a day and whenever visibly dirty?	105	
7.	Have you provided workers with cleaning materials such as	Yes, both	
7.	disinfectant or wipes to keep their own workspace clean?	hand	
		sanitizer and	
		wipes are	
		provided	
8.	Have you told workers what they need to do to keep their own	Yes during	
	workspace clean?	response	
		plan	
		presentation,	
		employee	
		covid guide	
		and at	
		regular	
9.	Workers are responsible for cleaning personal items that have	meetings. Yes	
9.	been brought to work and are likely to be handled at work or	163	
	during breaks. e.g. mobile phone. Have you told workers to clean		
	personal items that they have brought to work, such as mobile		
	phones, to avoid leaving them down on communal surfaces or they		
	will need to clean the surface after the personal item is removed?		
10.	Have no-touch bins been provided, where practical?	Yes.	
		Bathrooms	
		have no-	
		touch bins.	
11.	Have arrangements been made for the regular and safe emptying of bins?	Yes	
12.	Have you sufficient cleaning materials available to allow for increased cleaning?	Yes	
13.	Have cleaning staff been trained in the new cleaning	Yes	
	arrangements?		
	·	•	•

14.	Have staff been instructed to read and follow instructions on the product label/ Safety Data Sheet for any cleaning product(s) before use and that where relevant appropriate PPE is worn by cleaners?	Yes	
15.	If cleaning staff have been instructed to wear gloves when cleaning are they aware of the need to wash their hands thoroughly with soap and water, both before and after wearing gloves?	Yes	
16.	Is there is system in place for the disposable of cleaning cloths and used wipes in a rubbish bag? Current guidance recommends waste such as cleaning waste, tissues etc. from a person suspected of having COVID-19 should be double bagged and stored in a secure area for 72 hours before being presented for general waste collection.	Yes	
17.	Is there a system in place to make sure reusable cleaning equipment including mop heads and non-disposable cloths are clean before re-use?	Yes, met with cleaning company.	
18.	Is there a system in place to ensure that equipment such as buckets are emptied and cleaned with a fresh solution of disinfectant before re-use?	Yes	



^{*/} f) Workers Responsibilities in the Workplace

Aside from the usual day to day responsibilities that workers must comply with, the introduction of COVID-19 into society brings new challenges that workers need to be aware of so that the return to work safely protocol can be implemented effectively.

Workers must keep themselves updated on the latest advice from Government and the CDC. They must also co-operate in maintaining the control measures put in place to help prevent the spread of the virus and report any issues or concerns they may have.

Further Information

• Checklist No.6 – Employees

COVID-19 Return to Work Safely Protocol - Checklist No. 6				
Workers & Prevention				
This checklist has been developed to help inform workers about what they need to do to help prevent the spread of COVID-19 in their workplace. Employers and employees must work together to protect everyone at our workplace. Further information can be found at <u>https://www.cdc.gov/coronavirus,</u> <u>https://coronavirus-and-covid-19-information-hub-eccounty.hub.arcgis.com/,</u> <u>https://www.dhs.wisconsin.gov/covid-19/employers.htm, https://wedc.org/reopen-guidelines/</u>				
	Control	Yes / No	Action needed	
1.	Do you feel well and fit enough to return to work?			

2.	Are you keeping up to date with the latest COVID-19 advice from	
2.	Government?	
3.	Are you aware of the signs and symptoms of COVID-19?	
	https://www.cdc.gov/coronavirus/2019-ncov/symptoms-	
	testing/symptoms.html	
4.	Do you know how the virus is spread?	
	https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/how-	
	<u>covid-spreads.html</u>	
5.	Have you completed COVID-19 return-to-work form and given it to	
	your employer? (See template Return-to-Work form)	
6.	Have you told your employer if you fall into any of the at risk	
	groups? <u>https://www.cdc.gov/coronavirus/2019-ncov/need-extra-</u>	
	precautions/groups-at-higher-risk.html	
7.	Have you been given an induction before returning to work and	
	made aware of the control measures your employer has put in	
	place to minimize the risk of you and others being exposed to	
	COVID-19? (See Checklist No. 2 Control Measures)?	
8.	Do you know who your COVID Committee Team members are and	
	how to contact one of them?	
9.	Do you know how to contact your Covid Committee Team	
	members or supervisor if you have any concerns about exposure	
	to COVID-19, control measures not been maintained or have any	
	suggestions that could help prevent the spread of the virus?	
10.	Do you know what to do in relation to physical distancing, good	
	hand hygiene and respiratory etiquette?	
11.	Do you know how to wash your hands properly?	
12.	Do you know when to wash your hands: i.e.	
	 before and after eating and preparing food 	
	 after coughing or sneezing 	
	 after using the toilet 	
	 before smoking or vaping 	
	where hands are dirty	
	 before and after wearing gloves 	
	 before and after being on public transport 	
	before leaving home	
	 when arriving/leaving the workplace/other sites 	
	 after changing tasks 	
	 after touching potentially contaminated surfaces 	
	 if in contact with someone displaying any COVID-19 	
	symptoms	
13.	Do you know where your nearest hand washing / hand sanitizing	
13.	stations are?	
14.	Do you know to avoid touching your face?	
15.	Do you know to keep 6 feet/physical distancing from others at all	
	times at work, including the breakroom or bathrooms?	
16.	Do you know to avoid any physical contact with colleagues,	
	customers or visitors?	

18.	Do you know what to do if you start to develop symptoms of		
	COVID-19 while at work?		
19.	Do you understand the purpose of giving your employer any		
	necessary information to maintain a COVID-19 contact log?		
20.	Do you understand the purpose of staggering breaks and physical		
	distancing?		
21.	Have you been made aware of any changes to the emergency		
	plans or first aid procedures for your workplace in response to		
	controls to minimize the risk of you and others being exposed to		
	COVID-19?		
22.	Do you know to avoid sharing items such as cups, bottles, cutlery,		
	pens etc.?		
23.	Have you been made aware that any personal items brought into		
	work must be cleaned and to avoid leaving them down on		
	communal surfaces or to clean the surface after the personal item		
	is removed? Items such as cell phones for example.		
24.	Have you been provided with cleaning materials and disinfectant		
	to clean your own workspace twice daily?		
25.	Do you know to clean your hands before and after using public		
	transport when commuting and when you enter and exit the		
	workplace?		
26.	Can you avoid work-related travel as far as possible and are you		
	able to conduct meetings with colleagues / clients / customers in		
	other forms e.g. phone, online rather than in person?		
27.	If using your own car for work, will you travel alone?		
28.	If you have to share a work vehicle, have you access to a face		
	covering and products such as wipes to clean the vehicle's		
	frequently touched surfaces at the start and end of each shift?		
29.	Do you know when you have to wear PPE and how to fit, use,		
	remove, clean, store and dispose of any required PPE?		
30.	Do you know what supports are available to you if you are feeling		
	anxious or stressed? https://www.cdc.gov/coronavirus/2019-		
	ncov/daily-life-coping/managing-stress-anxiety.html		
	Additional Information		

Name......Date.....Date.....

The information contained in this guidance is for educational purposes only and is non-exhaustive. It is not intended to provide legal advice to you, and you should not rely upon the information to provide any such advice. We do not provide any warranty, express or implied, of its accuracy or completeness. The Health and Safety Authority shall not be liable in any manner or to any extent for any direct, indirect, special, incidental or consequential damages, losses or expenses arising out of the use of this checklist.



f) COVID Committee

We have appointed a COVID Committee for our staff to ensure that COVID-19 measures are followed. Covid Committee members will receive training and information on the role and the measures that have been put in place to help prevent the spread of the virus. We have told the staff who their COVID Committee Team members are.

Good communications channels in the workplace are essential for all stakeholders. Managers, supervisors and workers, should engage with the worker representative(s), to highlight concerns, report defects, submit ideas and identify improvements in the workplace.

Further Information

• Checklist No.7 – COVID Committee

COVID-19 Return to Work Safely Protocol - Checklist No. 7

COVID COMMITTEE

This checklist has been developed to help those selected as our Workplace Representatives understand their role in helping to help prevent the spread of COVID-19 in our workplace and in the community. Further information can be found at https://www.cdc.gov/coronavirus, https://www.cdc.gov/coronavir

	Control	Yes / No	Action needed
1.	Have you agreed with your employer or manager to act as a		
	Worker Representative for your workplace or work area?		
2.	Have you been provided with information and training in relation		
	to the role of Worker Representative?		
4.	Are you keeping up to date with the latest COVID-19 advice from		
	Government?		
5.	Are you aware of the signs and symptoms of COVID-19?		
	https://www.cdc.gov/coronavirus/2019-ncov/symptoms-		
	testing/symptoms.html		
6.	Do you know how the virus is spread?		
	https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/how-		
	<u>covid-spreads.html</u>		
7.	Do you know how to help prevent the spread of COVID-19?		
8.	Have you been brought through an induction before returning to		
	your workplace?		
9.	Are you helping in keeping your fellow workers up to date with the		
	latest COVID-19 advice from Government?		
10.	Have you completed the COVID-19 return-to-work form and given		
	it to your employer? (See template Return-to-Work form)		

11.	Are you aware of the control measures your employer has put in	
	place to minimize the risk of you and others being exposed to	
	COVID-19? (See Checklist No. 2 Control Measures)	
12.	Did your employer consult with you when putting control measures	
	in place?	
13.	Have you a means of regular communication with your employer	
	or manager?	
14.	Are you co-operating with your employer to make sure these	
	control measures are maintained?	
15.	Have you familiarized yourself with the cleaning requirements	
	needed to help prevent cross contamination? (See Checklist No.5	
	Cleaning and Disinfection)	
16.	Have you been asked to walk around your workplace / work area	
	daily and check that the control measures are in place and are	
	being maintained? (Using Checklist No.2)	
17.	Are you reporting immediately to your employer / manager any	
	problems, areas of non-compliance or defects that you see?	
18.	Are you keeping a record of any problems, areas of non-	
	compliance or defects and what action was taken to remedy the	
	issue?	
19.	Are you familiar with what to do in the event of someone	
	developing the symptoms of COVID-19 while at work?	
20.	Are you co-operating with your employer in identifying an isolation	
	area and a safe route to that area? (See Checklist No.4)	
21.	Are you helping, as part of the response team, in the management	
	of someone developing symptoms of COVID-19 while at work?	
22.	Once the affected person has left the workplace, are you helping in	
	assessing what follow-up action is needed?	
23.	Are you helping in maintaining the worker contact log?	
25.	Have you been made aware of any changes to the emergency plans	
	or first aid procedures for your workplace?	
26.	Are you making yourself available to fellow workers to listen to any	
	COVID control concerns or suggestions they may have?	
27.	Are you raising those control concerns or suggestions with your	
	employer or manager and feeding back the response to the worker	
	who raised the issue?	
28.	Do you know what supports are available if you are feeling anxious	
	or stressed and will you pass this information on to your fellow	
	workers? https://www.cdc.gov/coronavirus/2019-ncov/daily-life-	
	coping/managing-stress-anxiety.html	

Name......Date.....Date.