

PHASE 3.5 COVID-19 RE-OPENING PLAN FOR THE LTBB GOVERNMENT

9/28/2021

Introduction

LTBB Government buildings were shut down on March 16, 2020 due to the COVID 19 pandemic. On May 18, 2020, we implemented Phase I of the government's phased reopening plan. Phase I ended on June 27, 2020. Phase II went from June 28th 2020 to May 29, 2021. Phase III went from May 30, 2021 to July 3, 2021. Government operations went to our new normal from July 4, 2021 and continued normal operations until September 17, 2021. Due to the resurgence of the pandemic, a Phase IV was developed and implemented on September 18, 2021. Phase IV went from September 18, 2021 to September 27, 2021. As the cases in the region continue to rise, changes in the safety precautions in the workplace were needed and Phase 3.5 was developed. **Phase 3.5 begins September 28, 2021 and ends October 23, 2021.**

The overall goal of LTBB's COVID-19 Multi-Phase Re-Opening Plan is to provide employees with as safe as an environment as possible and protect privacy, while providing governmental services to our tribal community. Phase 3.5 goals support our reopening plan mission. Government operations will continue to strive to do our part to help flatten the curve in the State of Michigan and our tribal community. A bulleted summary of our previous phases is now at the end of this document.

- I. **Phase 3.5 (September 28, 2021 - October 23, 2021: this period may be changed based on consultation with Medical Directors)**
 - A. **Access to Government Buildings.**
 1. Government buildings will be open to citizens and guests needing to conduct business. We continue to encourage citizens and guests to make appointments for their business needs.
 2. Citizens and guests are still encouraged to continue to conduct business by electronic means whenever possible.
 3. Temperature checks and questionnaire are required for citizens and guests entering the buildings.
 - a. All citizens and guests to use main entrance doors.
 - b. All citizens and guests are to practice social distancing, use hand sanitizer station, and wear masks indoors at any LTBB building.
 - c. Vendors will continue to use their usual delivery entrances.
 4. Office hours will be Monday thru Friday from 8:00 am to 5:00 pm. Due to the COVID-19 health screening process, employees are expected to be at their desk by 8:15am.
 5. Access to buildings outside of normal working hours is only permitted with approval of Director.
 6. Employees working at 7500 Odawa Circle will continue to use the Main Front entrance. Employee screenings at the Main Front Door will begin at 8:00 am Monday through Friday. All employees must first check-in through the main front doors before entering the buildings at any other entrance.

B. Employee Conditions & Requirements.

1. Employees are encouraged to get the COVID-19 vaccination. The vaccine is available to ALL employees at the LTBB.
2. All offices will be open during normal business hours with a staffing level between 50% and 75%, i.e. if there are four employees in an office, only three will be permitted to work in office at any one time. Unit Directors, the CFO, or Branch Manager may adjust office capacity as needed. Employees not working in the office will telework.
3. Telework requirements: Telework agreements are to be approved by Director.
 - a. Documentation required for teleworking:
 - i. Telecommuting Agreement Form is required before telework begins.
 - ii. Telecommuting Productivity Tracking Form is required to be completed weekly and monitored by Directors.
4. **Personal Protection Equipment (PPE):** Employees will wear masks while indoors at any LTBB building, regardless of vaccine status, except when the employee works in a solo office space and is alone in their office space. Masks will be provided by LTBB or employees can provide their own fabric masks, if they agree to launder the mask daily. Disposable masks are to be discarded after being used for one day.
5. **Health Screening.** Employees working in office must comply with health screening requirements.
 - a. Temperature checks and health questionnaires will continue to be administered to employees prior to entering government buildings.
 - b. Temperature checks and the completion of the health questionnaire are required for entry to the building. All temperature checks will be recorded by the test administering staff member.
 - c. A temperature of 99.5 degrees or above will be rechecked with an oral thermometer.
 - d. Refer to Decision Tree for Failed Screenings document for steps to take in case an employee fails the Health Screening.
 - e. Employees **MUST** self-report any illness or symptoms of COVID-19 to their immediate supervisor immediately. Failure to do so will be subject to progressive discipline.
 - f. Employees are to remain home if they display any of the symptoms related to COVID-19: Cough, shortness of breath or difficulty breathing, chills, fatigue, muscle or body aches, headache, new loss or change of taste or smell, sore throat, congestion or runny nose, nausea or vomiting, diarrhea. Symptoms are defined by MDHHS/CDC. <https://www.cdc.gov/>
 - g. **Consequences:** Employees who do not comply with any guidelines, including mandatory PPE, temperature checks, self-reporting any illness or symptoms of COVID-19, and telework requirements will be subject to **progressive discipline**.
 - h. LTBB may choose to implement COVID testing for employees. Prior to the implementation of testing, notice shall be given to employees regarding the

nature of the COVID testing and the conditions under which such testing may be required.

- i. **Enforcement:** Supervisors and Directors are responsible for enforcing COVID guidelines and restrictions within their programs.

C. In-Person Events and Meetings: Indoor/Outdoor

1. **Indoor meetings:** are allowed with a capacity of five (5) people. Workplace safety precautions must be followed. Organizers are encouraged to conduct these meetings and events using zoom.
2. **Indoor/Outdoor events:** No indoor/outdoor events allowed.

D. Travel. Employee travel is cancelled unless approved by Unit Director, Branch Manager, or CFO.

E. Workplace Safety Precautions

1. All buildings cleaned daily and deep cleaned weekly.
2. Departmental trash and compost pickup is back to normal schedule.
3. Kitchens are closed to employees except for use of the ice machine. Employees are responsible to disinfect area before and after use.
4. Water Filling stations are open. Drinking fountains are closed.
5. Employees are permitted to use break areas with social distancing. Employees are responsible to disinfect area before and after use.
6. Facilities staff will clean the buildings daily and deep clean the buildings weekly as defined by their COVID-19 procedures. Weekly deep cleaning will be conducted outside regular business hours. Common spaces, including bathrooms, kitchens, and break rooms, will be disinfected with the Clorox 360 machine daily.
7. Employees are to limit their travel within the buildings whenever possible.
8. Employees are to use hand sanitizer whenever they leave their office.
9. At the end of each work day, employees will use disinfecting wipes or cleaning products/paper towels to clean their offices and workstations.
10. Employees are required to utilize proper hand washing/hand sanitizing techniques while in office.¹
11. Employees must use disinfecting cleaning supplies on all surfaces they come in contact with including doorknobs, doors, desks, computers, copiers, etc.
12. Employees are required to use proper sneeze and cough etiquette, i.e. coughing into your elbow, or otherwise covering the mouth.
13. Employees must practice social distancing of 6 feet within the workplace whenever possible. Example: It is understood that employees may not be able to stay 6 feet apart while passing each in a hallway or within an office suite.
14. **Lunches and Breaks:**
 - a. Lunches may be eaten at desks as long as social distancing can be maintained.
 - b. Social distancing must be adhered to while on all breaks.

¹Guidance on hand washing and hand sanitizing can be found at, <https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/prevention.html>.

c. Employees are able to leave the buildings for lunch and breaks (although employees must remain on LTBB grounds on breaks).

15. Tribal vehicles are to be sanitized following their use.

16. Employees are encouraged to wash and/or sanitize their hands after handling documents.

17. Health and safety posters and handouts related to COVID-19 are available for all employees upon request.

F. Leave Programs Available. Regular leave programs outlined in employee handbook are available. Please refer to the employee handbook for leave program information.

II. COVID-19 In the Workplace Plan.

A. Identification of a COVID positive employee. The Tribal government shall respond swiftly but carefully if an employee tests positive for COVID.

B. Contact Tracing. The Health Department, in coordination with other governmental departments, shall develop a workforce contact tracing protocol to identify and inform any individuals who have been in close contact with a COVID positive employee. For COVID-19, a close contact is within 6 feet of someone for a cumulative total of 15 minutes or more over a 24-hour period with or without a mask

C. Notification. Upon learning that an employee may be COVID positive, the employee's supervisor shall be required to contact their direct supervisor, the HR Director, the Health Director, and their Unit Director, CFO, or Branch Manager.

D. Response. The government office/building where a COVID positive employee was working will be shut down and closed to employees and the public until the office/building can be deep cleaned and decontaminated.

E. Employee Quarantine Following Positive Test.

1. Employees who have tested positive for COVID, may return to work in the buildings if the following is met:

a. 10 days from positive test, with one negative test, or 14 days from the positive test, with no follow up test, AND

b. No fever for 24 hours without treatment, AND

c. Other symptoms are improving (no smell and no taste may last longer)

2. Employees who are able and willing to work remotely during quarantine may do so with approval of the Director and Unit Director. Employees who are unable to work remotely, will be required to use PTO until quarantine period is over.

F. Employee Close Contact Exposure. If an employee has been directly contacted by a local Health Department because they have a known COVID exposure from being in close contact with a COVID positive person, or if an employee knows they have been in close contact with a COVID positive person, they are required to let their supervisor know about the exposure, when it occurred, and whether they were in the office or in contact with other employees during working hours following the close contact

exposure. For COVID-19, a close contact is within 6 feet of someone for a cumulative total of 15 minutes or more over a 24-hour period with or without a mask.

G. Employees Having Close Contact with COVID Positive Person:

- 1) **Unvaccinated:** Employees who have had close contact with a COVID positive person are required to:
 - a. Quarantine for a minimum of seven (7) days and be tested with PCR/Nucleic test. Employee can work remotely during quarantine or if remote work is not available, then employee must use PTO to cover the seven (7) days, unless employee has an approved medical/religious exemption from vaccination.
 - 1) If no symptoms develop, the employee will be tested on day 7 (or first business day after day 7) and can return to work if the test is negative.
 - 2) If symptoms develop within the seven (7) days, you must stay home and test at 3-5 days after symptoms develop:
 - a) If your test is positive, you must isolate at home for 10 days and one negative COVID PCR/Nucleic Acid test is completed.
 - b) If your test is negative, you must quarantine until your symptoms resolve.
 - c) Employee is ill, employee uses PTO to cover the time off from work.
 - b. OR Quarantine for 10 days and return to work on day 11 if no symptoms. Employee must use PTO to cover time off work. If employee has an approved medical/religious exemption from vaccination and doesn't choose to get tested, they must use PTO to cover days 8-10 of the quarantine.
2. **Vaccinated:** Employees who have had close contact with a COVID positive person are required to:
 - a. Quarantine at home for four days and work from home.
 - 1) Nucleic Acid/PCR test at day 4 after exposure or first business day after. If negative test and no symptoms return to regular work. If positive test result or symptoms develop, then follow protocol in step D.
 - 2) OR work from home for 10 days with no testing. If symptoms develop, follow protocol in step D.
 - b. If working at home is not possible, then quarantine at home for four days.
 - 1) Nucleic Acid/PCR test at day 4 after exposure or first business day after. If negative test and no symptoms return to regular work. If positive test result or symptoms develop, then follow protocol in step D. Paid administrative leave will be used to cover quarantine days.
 - 2) OR quarantine at home for 10 days with no testing. If symptoms develop, follow protocol in step D. Paid administrative leave will be used to cover quarantine days.
 - c. In scenario (A or B), if you develop symptoms of COVID-19, you must stay home and test at 3-5 days after symptoms develop:
 - 1) If your test is positive, you must isolate at home for 10 days.

- 2) If your test is negative, you must quarantine until your symptoms resolve and one negative COVID PCR/Nucleic Acid test is completed.
- 3) Employee is ill, employee uses PTO to cover the time off from work.
3. **Testing:** All testing must be done at a medical facility by a health professional. No home tests are allowable.
4. **Religious Exemption:** An employee may request, based on a sincerely-held religious belief, to remain unvaccinated, receive only a specific brand of the COVID-19 vaccine, or wait for an alternative version of the vaccine to become available. Employees should make this exemption request to the Human Resources Department.

III. Closure and Phase History Summary.

A. Government Office Closure (March 16, 2020 to May 17, 2020)

1. Government buildings were closed to the public.
2. Services were available electronically or by appointment.
3. Employees who were able worked remotely.

B. Phase I Reopening (May 18, 2020 to June 27, 2020)

1. Government buildings remained closed to the public.
2. Services to the public continue to be available electronically or by appointment only.
3. Employees who are able to work remotely are required to.
4. Office hours will be Monday thru Friday from 8:30 a.m. to 5:00 p.m.
5. Employee travel was cancelled.
6. In person events were not allowed.
7. In person meetings were not allowed.
8. Mandatory temperature checks and health questionnaire for employees working in the buildings.
9. Employees were required to practice social distancing, hand wash/hand sanitize, wear masks, and help with cleaning offices daily.
10. All buildings were cleaned daily and deep cleaned weekly.
11. Employees were to maintain a minimum of one (1) parking spot between vehicles at all times.

C. Phase II (June 28, 2020 to May 29, 2021)

1. Government buildings were open to citizens needing to conduct business by appointment only.
2. Services to the public continued to be available electronically or in-person by appointment only. Citizens were encouraged to continue to conduct business by electronic means whenever possible.
3. Employees able to work remotely from home were encouraged to do so.
4. Office capacity of staff was not to exceed 50% for most of Phase II. A portion of Phase II office capacity was less than 50%.
5. Office hours continue to be Monday thru Friday from 8:30 a.m. to 5:00 p.m.
6. Employee travel was cancelled unless approved by Unit Director, Branch Manager, or CFO.

7. In person events and meetings were suspended unless approved by Unit Director, Branch Manager, or CFO. An approved safety plan, social distancing, and PPE were required.
8. Mandatory temperature checks and health questionnaire continued for employees working in the buildings.
9. Employees were encouraged to get the COVID-19 vaccination.
10. COVID-19 Leave Programs were available for employees to utilize.
11. Workplace safety plan was implemented for all employees regarding COVID-19 exposures, positive tests, quarantine, contact tracing, and notification.
12. On 1/20/2021, a Health Amendment was implemented for Health Department Employees exposure and quarantine. Supplemental amendment updates continued as needed.
13. Employees were required to practice social distancing, hand wash/hand sanitize, wear masks, and help with cleaning offices daily.
14. All buildings were cleaned daily and deep cleaned weekly.
15. At the end of Phase II, masks were no longer mandatory for vaccinated employees.

D. Phase III (May 30, 2021 – July 03, 2021)

1. Government buildings were open to citizens and guests needing to conduct business.
2. Services to the public were available in-person or electronically. Citizens were encouraged to continue to conduct business by electronic means whenever possible.
3. Teleworking for employees continued to be available on a case-by-case basis.
4. Office staffing level was to be between 50% and 75%.
5. Office hours continue to be Monday thru Friday from 8:30 a.m. to 5:00 p.m.
6. Employee travel was cancelled unless approved by Unit Director, Branch Manager, or CFO.
7. In person events and meetings were permitted on a limited basis. An approved safety plan, social distancing, and PPE were required. Meetings up to 25% were allowable without a safety plan. Outdoor events capacity limit was 300 people.
8. Mandatory temperature checks and health questionnaire continued for employees working in the buildings.
9. Employees were encouraged to get the COVID-19 vaccination.
10. COVID-19 Leave Programs were available for employees to utilize.
11. Workplace safety plan was implemented for all employees regarding COVID-19 exposures, positive tests, quarantine, contact tracing, and notification.
12. A formal Health Amendment was implemented for Health Department Employees exposure and quarantine. Supplemental amendment updates continued as needed.
13. Employees and guests were required to practice social distancing and hand wash/hand sanitize while in the buildings. Masks were no longer mandatory for vaccinated employees and guests.
14. All buildings were cleaned daily and deep cleaned weekly.

E. Phase IV (September 19, 2021 – September 27, 2021)

1. Government buildings were open to citizens and guests needing to conduct
2. business.
3. Services to the public were available in-person or electronically. Citizens were
4. encouraged to continue to conduct business by electronic means whenever possible.
5. Teleworking for employees was allowed for some positions. Telework was on a
6. case-by-case basis.
7. Office staffing level was to be at 100% unless approved otherwise.
8. Office hours were Monday thru Friday from 8:15 a.m. to 5:00 p.m.
9. Employee travel was allowed within the State of Michigan. Out of state business travel was only permitted if preapproved by Unit Director or CFO, and Chair/Vice-Chair.
10. In person events and meetings were permitted on a limited basis. An approved safety plan, social distancing, and PPE were required. Meetings were allowed with a capacity of five (5) people. Outdoor events capacity limit was 100 people.
11. Mandatory temperature checks and health questionnaire continued for employees working in the buildings.
12. Employees were encouraged to get the COVID-19 vaccination.
13. Regular leave programs outlined in the employee handbook were available for employees to utilize.
14. Workplace safety plan was implemented for all employees regarding COVID-19 exposures, positive tests, quarantine, contact tracing, and notification.
15. Employees and guests were required to practice social distancing and hand wash/hand sanitize while in the buildings. Masks were mandatory for all employees and guests in the buildings.
16. 14. All buildings were cleaned daily and deep cleaned weekly.