| | Name of nervor in charge of implementing the plan | | | | | | |
|---|--|--|----------------|--|--|--|--|
| Name of person in charge of implementing the plan Name: Last Name: Phone: | | | | | | | |
| - | - | Last Name: Phone: | | | | | |
| 1.1 | kequ | | : Yes 🗆 No 🗆 | | | | |
| | 0 | Appendix A o Practice Proper Hygiene | | | | | |
| | 0 | Do Not Enter if Sick Maintain 6-Foot Distance from Others | | | | | |
| | 0 | Face Coverings Required o Capacity | | | | | |
| | | | I: Yes 🗆 No 🗆 | | | | |
| a) | Но | w will training and communication with employees be conducted? Keep a log of staff attending the training (nam | e and date) | | | | |
| | | | | | | | |
| b) | Con | trol measures and on-site employee screening | | | | | |
| | | Describe how the individual screening others will be evaluated and how they will proceed: | | | | | |
| | | | | | | | |
| | | Describe how employee health will be assessed prior to each shift: | | | | | |
| | , | | | | | | |
| | | Describe the process that is followed if an employee has COVID-19 symptoms upon arrival. Staff with COVID-19 s | motoms must | | | | |
| | | be sent home with your instructions: | ymptoms must | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Describe how you will adhere to the face covering requirement and verify these are being worn properly. Staff m | ust he wearing | | | | |
| | | face covering upon arrival, before entering and during work: | | | | | |
| | | | | | | | |
| Mir | nimu | um requirements in the screening questionnaire: | | | | | |
| | | Mark if you are experiencing any of the following symptoms? | | | | | |
| fev | | r chills \Box , cough \Box , shortness of breath or difficulty breathing \Box , fatigue \Box , muscle or body aches \Box , headache \Box | new loss of | | | | |
| | | r smell \Box , sore throat \Box , congestion or runny nose \Box , nausea or vomiting \Box , diarrhea \Box , etc. | , 1100 1000 01 | | | | |
| | | Have you been in close contact with a person experiencing symptoms of COVID- 19 or who has tested positive for C | OVID-19? | | | | |
| | 0 | Daily temperature checks are highly recommended. Make sure equipment is disinfected before and after every u | | | | | |
| | 0 | Keep a log of employee attendance with the names of the workers per shift and close contacts. Note if anyone ca | | | | | |
| | | went home sick. | | | | | |
| 3. (| lea | | I: Yes □ No □ | | | | |
| | \triangleright | List areas needing frequent disinfection: | | | | | |
| | | | | | | | |
| | \triangleright | Describe the disinfection process and chemicals used: | | | | | |
| | | | | | | | |
| | 0 | Chemicals are labeled if not in their original container | Yes 🗆 No 🗆 | | | | |
| | | Chemicals stored safely in the following location: | | | | | |
| | Describe the process used to ensure that paper towels and soap are always available at the handwash sinks: | | | | | | |
| | | | | | | | |
| | 0 | Are Disposable gloves available to all employees? | Yes 🗆 No 🗆 | | | | |
| | 0 | Employees that wash dishes have access to clean/disposable aprons, eye and face protection (goggles/shield)? | Yes 🗆 No 🗆 | | | | |
| | | | | | | | |
| 4. L | | | l: Yes □ No □ | | | | |
| | De | scribe how menus will be handled? Disposable, sanitized between use, electronic, and/or other | | | | | |
| | | | | | | | |
| | Но | w are table settings handled? Are napkins, cutlery, glassware, etc. provided to customers as needed? | | | | | |
| | | | | | | | |
| | Но | w are condiments supplied to each table? | | | | | |
| | | | | | | | |
| | 0 | Takeout containers are provided to customers to package their own leftovers | Yes 🗆 No 🗆 | | | | |
| | 0 | If table linens are used, fresh linens are provided for each new customer | Yes 🗆 No 🗆 | | | | |

This template is intended to assist owners/managers of dine-in restaurants to develop and implement a risk-based plan to prevent the spread of COVID-19 as is required by the State of California. The **written plan** should contain the following elements:

| 5. Vent | ilation | Verified: | Yes 🗆 No 🗆 | | | |
|---|---|------------------|---------------|--|--|--|
| 0 | All windows have a functional, have screening and are kept open to improve ventilation Note other measures to increase outside air (do not use portable oscillating fans): | | Yes 🗆 No 🗆 | | | |
| 0 | How will you ensure staff are practicing proper sneeze and cough hygiene to prevent airborne droplets? | | | | | |
| | | | | | | |
| 6. Facili | ity Layout and Procedures for Customers | Verified: | Yes 🗆 No 🗆 | | | |
| > | Seating capacity: Indoor: Outdoor: | | | | | |
| \succ | Determine high risk areas where customers likely to accumulate or cross paths and list them here: | | | | | |
| | | | | | | |
| ~ | Describe how and where customers will wait for to-go orders: | | | | | |
| ~ | Describe process used to help prevent people from gathering while waiting to be served or seated: | | | | | |
| | | | | | | |
| \succ | Describe how customers who are dining-in will be screened: | | | | | |
| , | besche new customers who are anning in win be screened. | | | | | |
| | | | | | | |
| ~ | How far will tables be separated to allow entry and service from staff (prioritize outdoor seating): | | | | | |
| | | | | | | |
| ~ | | | | | | |
| | Describe the plan to prevent customers from crossing paths/ seating all in a party at once: | | | | | |
| | | | | | | |
| ≻ | Describe the plan for addressing peak periods to prevent exceeding facility capacity: | | | | | |
| | | | | | | |
| ~ | Describe the process for addressing peak period queueing procedures? Has the host been provided with assistance if needed? | training an | id backup | | | |
| | | | | | | |
| All the f | following have been <u>eliminated</u> or are not available: | | Yes 🗆 No 🗆 | | | |
| C | self-service mints, candies, snacks, and toothpicks. | | | | | |
| C | self-service buffets and salad bars. | | | | | |
| C | self-service areas with utensils, napkins, straws, water pitchers, and condiments. | | | | | |
| C | Shared entertainment items such as board games, pool tables, darts, bowling, and arcade games. | | | | | |
| | |) (a wifi a alu | | | | |
| 7. Physical Barriers and Guides Verified: Yes 🗆 No 🗆 Determine high risk areas where staff are likely to accumulate, cross paths, or require short term close contact and list them here: | | | | | | |
| Determ | me montries areas where start are intery to accumulate, cross paths, or require short term close contact | | | | | |
| | | | | | | |
| | | | | | | |
| List any other actions taken to assist with 6 ft social distancing guidelines: | | | | | | |
| | | | | | | |
| list any | areas where a barrier like glass or Plexiglass will be used (a 6-foot distance is the norm; plexiglass should (| anly be use | d in addition | | | |
| - | here distance is not possible at all times): | my be use | | | | |
| | | | | | | |

| 8. Emp | Verified: Yes 🗆 No 🗆 | | | | | | | | |
|--|--|--|---------------------------|--|--|--|--|--|--|
| > | Describe disinfection and social distancing measures for breakrooms and other employee rest areas: | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 9. Designated COVID-19 Point of Contact (more than one may be required to cover all shifts): | | | | | | | | | |
| Name | | Last Name | Phone: | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| > | Describe your process for handling and fo | lowing up with the following: | | | | | | | |
| 0 | Individuals who become ill during a shift inc | luding how they will be isolated once they leave: | | | | | | | |
| | | | | | | | | | |
| 0 | Individuals with COVID-19: | | | | | | | | |
| 0 | individuals with COVID-19. | | | | | | | | |
| | | | | | | | | | |
| 0 | Individuals in close contact with COVID-19 of | ases: | | | | | | | |
| | | | | | | | | | |
| 0 | Disinfection process in the event someone | nas COVID-19 (Use of a reputable third-party cleaning servic | e is recommended): | | | | | | |
| Ű | | | e is recommended). | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | HD) and the Communicable Disease Unit (CDU) | | | | | | | |
| 0 | Instructions for contacting Environmental H | ealth and the Communicable Disease Unit when a person w | Ith COVID-19 is observed: | | | | | | |
| | | | | | | | | | |
| | 1. Notify the Environmental Health Division | (EHD) at: (831) 454-2022 | | | | | | | |
| | 2. Notify the Communicable Disease Unit (C | | | | | | | | |
| | | | | | | | | | |
| 11. Oth | er Control Measures | | | | | | | | |
| ~ | | | | | | | | | |
| | Describe now you will verify that control r | neasures are effective, adhered to and in compliance: | | | | | | | |
| | | | | | | | | | |
| \triangleright | Describe how you will solicit input from st | aff and customers: | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| \succ | Describe steps to correct problems (includ | e education and training): | | | | | | | |
| | | | | | | | | | |
| \succ | Determine high-risk individual and assign | duties based on their higher risk of complications: | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |