Day Program Reopening Checklist

Process:

- Submit to CL President for approval
- CL President submits to Dr Mills (or designee) for discussion/approval

		Yes/No	Comments
•	Contact local Department of Health		Include response
•	Emergency plan to include absenteeism, plan for COVID-positive individual or team member		
•	Visitor restriction plan		
•	Communication plan		
	 For team members 		
	 For individuals/family/guardian 		
•	Plan for food prep/meal service		
•	List number of PPE stock on hand		
	○ Masks		
	○ Gloves		
	o Gowns		
•	Other supplies on hand		
	 Thermometers (sheaths as applicable) 		
	 Cloth masks 		
	 Cleaning supplies 		
	 Hand soap 		
	 Hand sanitizer 		
•	Printed resources (from REACH) available		
•	Occupancy		
	\circ Total capacity in the program		
	\circ Approved capacity (50% of total approved)		
	 More stringent capacity restrictions from state/local officials 		
	 Plan to meet these requirements 		
•	Plan for isolation of sick individuals or team members		
•	Screening plan		
•	Plan for daily deep clean		
•	Staff education:		
	 Infection control/handwashing 		
	$\circ~$ PPE and cloth masks (all team members must wear a mask at all times)		
	 Skills demonstration: handwashing 		
	 Skills demonstration: PPE use 		
•	Staffing plan		
	 Schedule in place 		
	 All shifts filled 		
	 Plan for call-offs 		