

COVID-19 Site Lead Daily Report (XX-XX-XXXX) (FOR INFORMATIONAL PURPOSES ONLY)

COVID-19 Critical Exposure Control Measure Compliance Rating				
Staging Site Location	Number of Observations	Face Coverings	Hand Hygiene	Social Distancing
Site 1	50	5	5	5
Site 2	*	*	*	*
Site 3	50	5	5	5
Site 4	*	*	*	*
Site 5	*	*	*	*
Site 6	60	5	5	5
Site 7	50 +	5	5	5
Site 8	75	5	5	5
Site 9	50	4	5	5
Site 10	50	5	5	5
Site 11	50	5	5	5
Site 12	50	4	5	5
Site 13	50	5	5	5
Site 14	50	5	5	4
Site 15	50 +	5	5	5
Site 16	40	5	5	5
Site 17	40	5	5	4
Site 18	80	4	4	3
<i>Sites with * are receiving checks throughout the day</i>				

Compliance Summary	Score
	5
	4
	3
	2
	1

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COVID-19 Issues that Require Attention (if possible, indicate reason for non-compliance)

The lower performance noted on the rating scale for Site 18 is receiving attention; swift resolution should follow.

General Issues

Most sites are stable regarding COVID-19 surveillance. We still note some sites with self-serve food options that may result in contamination and exposure potential; specifics are noted in the site updates below.

Additional Considerations

We are creating and delivering more signage; we will also ensure that Site 18 and Site 19 are COVID-19 compliant today. We will add a trained PC team member for Site 19. We shipped six (6) infrared thermometers with capabilities and accurate performance in humid environments to our team for distribution as needed at the sites. All PC team members received the credentialing documents via cell phone and as a printed copy for display on their vehicle dashboards.

PC Staff Assignments

Site 1: Staff 1; Staff 2

Site 3: Staff 1, 5:00 am to 2:00 pm; Staff 2, 1:00 pm to 10:00 pm

Site 6: Staff 1; Staff 2

Site 7: Staff 1, 5:00 am to 2:00 pm; Staff 2, 1:00 pm to 10:00 pm

Site 8: Staff 1, 5:00 am to 2:00 pm; Staff 2, 1:00 pm to 10:00 pm

Site 9: Staff 1, 6:00 am to 7:00 pm

Site 10: Staff 1, 5:00 am to 2:00 pm; Staff 2, 1:00 pm to 10:00 pm

Site 11: Staff 1, 5:00 am to 2:00 pm; Staff 2

Site 12: Staff 1, 5:00 am to 2:00 pm

Site 13: Staff 1, 6:00 am to 6:00 pm

Site 14: Staff 1, 5:00 am to 5:00 pm; Staff 2

Site 15: Staff 1, 5:00 am to 2:00 pm Staff 2, 1:00 pm to 10:00 pm

Site 16: Staff 1, 5:00 am to 2:00 pm

Site 17: Staff 1, 6:00 am to 3:00 pm; Staff 2, 1:00 pm to 10:00 pm

Site 18: Staff 1, 5:00 am to 2:00 pm; Staff 2

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Additional Site Specifics:

Site 1: Good compliance with COVID-19 procedures.

Site 3: Generally good compliance with COVID-19 procedures. PC team worked with caterers to ensure that food and condiments are covered at all times. We were able to secure a waterproof table covering for easier cleaning and disinfecting.



Site 6: Good progress on COVID -19 issues.

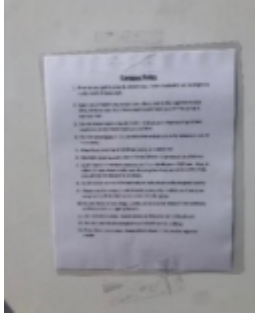
Site 7: Good compliance with COVID -19 procedures.

Site 8: Good compliance with COVID-19 procedures.

Site 9: Good compliance with COVID-19 procedures.

Site 10: Good compliance with COVID-19 procedures. This site also has general campus rules posted throughout.

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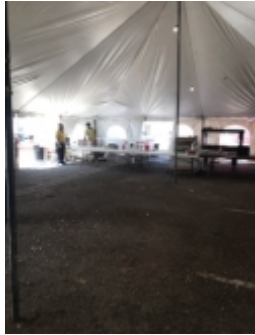
Site 11: Good compliance with COVID-19 procedures.

Site 12: Good compliance with COVID-19 procedures. New signage posted.



Site 13: Good compliance with COVID-19 procedures.

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Site 14: Better compliance with COVID-19 procedures.

Site 15: Good compliance with COVID-19 procedures.

Site 16: Good compliance with COVID-19 procedures.

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Site 17: Still working on COVID -19 compliance on food service and in the shower area.



Site 18: The site continues mobilizing and set-up efforts. The teams worked together to remove the tables in the meal tent to handle potential overcrowding - the idea was to mirror Site 8: removing the furniture to minimize the opportunity for closeness. The tent can seat about 25 people with social distancing and they are trying to move many more through. They had a bit of an altercation involving workers who were vying for table space, so the team agreed to try this solution. We will follow-up tomorrow.

Additionally, these updates were considered/implemented:

- The plan is to replace the large buses with trailers, as the buses can only accommodate eight (8) sleepers and the trailers can handle 21. This will also help with overall site space.
- For now, the plan is to leave the fencing in place, since the bus situation will clear out the path into the site somewhat. They do have information from a vetted local fencing contractor; if they decide to move the fence, this can be accomplished very quickly and replaced when ready.
- They have eight (8) hand washing stations and need ~25; they are working to get the additional stations.
- There were not enough toilets this morning; more arrived at 3:00 pm - we will share updates on total delivered.
- The plan for lunches is primarily to-go; supervisors are taking 20+ meals out to their teams, to avoid overcrowding in the one meal tent.

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