



PUBLIC HEALTH ORDER MCPH 2020-06, VARIANCE PROTECTION PROGRAM, COMPLIANCE AUDIT

Facility Name and Location:	Date:	Time:
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Rating System (45 Points Total):

- 5 points on each general element (40 points total)
- 5 additional points on industry-specific requirements when applicable (5 points total)

	General Elements	Comments
1	<p>Masks are required for everyone who enters the facility. (5)</p> <ul style="list-style-type: none"> • There are signs posted at entrances • An employee is monitoring everyone who enters • There are alternative options for people who refuse to wear a mask, and for vulnerable individuals (special hours, seating assistance, curbside delivery) 	<p>5= Yes</p> <p>0= No</p>
2	<p>Employees, contracted workers, and volunteers are required to wear a non-medical cloth face covering over the nose and mouth. (5)</p>	<p>5= Yes</p> <p>0= No</p>
3	<p>The number of people is limited to no more than 50% of normal capacity, with a cap of no more than 100 people in confined indoor spaces. (5)</p> <ul style="list-style-type: none"> • Procedures are in place for limiting the number of people in a facility. 	<p>5= Yes</p> <p>0= No</p>
4	<p>Indoor and outdoor spaces are set up to promote at least six feet of distance between individuals and groups. (5)</p> <ul style="list-style-type: none"> • Chairs and desks are adequately spaced in work areas and waiting areas • Tables at restaurants and bars are spaced 9 feet apart • Seats in theaters and places of worship are adequately spaced 	<p>5= Yes</p> <p>0= No</p>
5	<p>There is at least one handwashing facility or hand sanitizer station per 25 people. (5)</p>	<p>5= Yes</p> <p>0= No</p>

6	There is a system in place to monitor employee and volunteer symptoms. Provisions are in place to send employees home when experiencing any of the following: dry cough, shortness of breath, difficulty breathing, fever, fatigue, or a recent loss of taste or smell (5)	5= Yes 0= No
7	The facility is cleaned frequently, including disinfection of bathrooms, high-touch surfaces, and items shared between individuals (menus, tables, etc.). There are policies and procedures in place, along with a cleaning schedule. (5)	5= Yes 0= No
8	To prevent the sharing of equipment or utensils, self-service options are prohibited. Single-use self-service alternatives, such as with soda dispensers, are allowed. (5)	5= Yes 0= No

Industry-Specific Requirements (5)	Comments
<p>Restaurants, Bars, and Similar Special Events</p> <ul style="list-style-type: none"> ● Outdoor spaces such as patios or other expanded areas as granted by any municipality may be used as additional capacity for restaurants and bars. There must be at least 9 feet of space between all tables. ● All booths can be utilized if there is a barrier (such as plexiglass) between them that is at least 5 1/2 feet from the floor. ● There must be at least 9 feet of space between all freestanding tables, and between booth tables and any freestanding tables. ● Seating must not allow for more than 6 people from a single party. Multiple parties cannot be seated together at the same table. ● Allow only the number of people for which seating is available; no standing room space allowed. ● On-premise service and alcohol consumption must end by 10 PM. ● Dancing is not allowed; it is recommended that the dance floor be used as part of the overall seating space with tables spaced 9 feet apart. ● Do not provide live music or any other live performances 	<p>5= Yes or N/A</p> <p>0= No</p>

<p>Recreation, including bowling alleys, gyms, recreation centers, indoor pools, and outdoor recreation facilities</p> <ul style="list-style-type: none"> • Face coverings are required during group exercise classes and while bowling with a team and/or during league play. • Face coverings are not required while exercising alone as long as personal exercise equipment is spaced 10 feet apart. • Golf carts, go-karts, paddle boards, etc. must contain no more than one person, unless both riders are members of the same party. • Swimming pools with an appropriate disinfectant (e.g. chlorine or bromine) are limited to 50% of the posted occupancy code or less as necessary to comply with social distancing requirements. 	
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Total Points Possible = 45

Total Points Earned: _____

Facility Representative Signature:	Title:	Email:
MC Employee Name:	Audit Score:	Audit #: