

CHECKLIST ON COMPLIANCE WITH SAFETY AND HEALTH MEASURES TO PREVENT AND CONTROL COVID-19 TRANSMISSION

Name of Establishment:				Kind of Business/Economic Activity/Principal Product:				
Name of Owner/President/Manager: Address:				Within Economic Zone: <input type="checkbox"/> Yes <input type="checkbox"/> No				
<input type="checkbox"/> Head Office <input type="checkbox"/> Branch				Contact No.:				
Kind of Ownership <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Cooperative				Email Address:				
No. of Shifts: _____				Total number of workers:				
Shift time		No. of Workers		Age Group	Female	Male	Total	
				below 15				
				15-19 yrs				
				20-59 yrs				
				60 and above				
Employment Status	Female	Male	Total					
No. of Regular:				No. of Managerial:				
No. of Probationary:				No. of Supervisory:				
No. of Fixed-Term:				No. of Rank and File:				
No. of Casual:				TOTAL:				
No. of Regular-Seasonal:				Registration/Safety Seal Certification Requirement:				
No. of Contractors' employees deployed:				<input type="checkbox"/> Mayor's Permit <input type="checkbox"/> DTI <input type="checkbox"/> SEC <input type="checkbox"/> DOT				
Type of Workplace: <input type="checkbox"/> Low Risk <input type="checkbox"/> Medium Risk <input type="checkbox"/> High Risk				Uses Stay Safe App for Contact Tracing: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other App (specify): _____				
Type of Ventilation: <input type="checkbox"/> Airconditioned <input type="checkbox"/> Non-Airconditioned <input type="checkbox"/> Both				Name of Safety Officer: Contact No:				
Name of Employer's Representative:				Name of Employees' Representative:				
COMPLIANCE INDICATOR				COMPLYING			REQUIRED CORRECTION	
				YES	NO	N/A	Remarks	Workers Involved
PREVENTIVE/CONTROL MEASURES BEFORE ENTRY TO BUILDINGS OR WORKPLACES								
Signages on COVID Safety Measures posted in the premises								
Appropriate masks and face shields worn together properly at all times								
Daily accomplished Health Declaration Form by workers and visitors and Contact Tracing Form by clients/visitors are submitted to HR/Clinic								
Temperatures checked for both workers and visitors								
Spraying of alcohol/sanitizers on both hands done								
Disinfectant foot baths at the entrance provided, if practicable								
Social or physical distancing of at least 1 meter observed								
PREVENTIVE/CONTROL MEASURES INSIDE THE WORKPLACE								
Company OSH Program with duly signed company commitment are formulated to include COVID Control Plan/Program, aligned with the DOLE-DTI Interim and Supplemental Guidelines, existing minimum public health standards and guidelines issued by the DOH and other regulatory								
Signages/visual cues/reminders on proper handwashing and other hygiene behavior visibly posted in conspicuous areas- washrooms, work areas, canteens, locker rooms, lounges, and other similar areas where workers converge.								
Common areas and frequently handled objects disinfected at an interval of not less than 2 hours								
Frequent handwashing with soap and water or the application of alcohol-based disinfectants is observed, especially after touching or handling any document, materials, or surface.								
Disinfecting/washing resources and supplies such as soap, sanitizer and disposable hand drying supplies placed in strategic locations								
Disinfection done before start of the shift, intermittently during shift, at the end of the shift and every after use of tools and equipment shared								
Signage on surface disinfection of work stations, before during and after work to remind workers								
Proper waste disposal								
Adequate ventilation is enforced inside the workplace (ex. windows opened for natural air flow exchanges, if possible. Air conditioning units turned off to reduce air recirculation, Exhaust fans installed, Air filtration devices with high-efficiency particulate air (HEPA) filters installed and properly maintained)								
MINIMIZING / REDUCING CONTACT RATE								
For medium and large-sized establishment, shuttle service is provided/arranged for (vehicle types approved by the DOTr and LGU (ex. tricycles) and the minimum public health standards is enforced inside the vehicle (wearing of face mask and face shield, physical distancing observed, signages posted on no talking, no taking of phone calls, no eating; disinfected properly before and after each use; windows rolled down by at least 3 inches, if applicable)								
Physical distancing of at least 1 meter radius of space between each worker is observed through the following:								
a. Adoption of flexible work arrangements / alternative work arrangements, if applicable								

b. Work from Home Arrangement for MARP implemented (With co-morbidities, younger than 20 years; 60 years and older, pregnant, and immunocompromised)							
c. Number of people in enclosed spaces (rooms, stores, halls, elevators) limited to observe at least one (1) meter physical							
d. Signages for "one-way direction" in walkways established							
e. Directional signages posted for one-way out in walkways, elevators and on stairs (for establishments with two (2) accessible stairways, one stairway is used)							
f. Transparent barriers between office tables and open workspaces							
g. Use of shared tools and equipment done one at a time							
h. Video-conferencing for meetings needing large attendance of employees and/or for meetings lasting longer than 15 minutes							
Staggered or alternate meal breaks/schedules are implemented and protocols during meals are observed (ex: physical distancing, no conversations allowed, Use of communal items (condiments, utensil and straw dispensers, etc.) and serving of buffet meals and other similar set-up are prohibited, proper disinfection of tables, chairs and utensils is done before and after use, masks are immediately worn after meals)							
Meetings needing physical presence kept to a minimum number of participants and of short duration and policy on mass gathering is compliant with IATF issuances							
Appropriate PPEs for workers and cleaners alike are provided by the employer at no cost to them and are properly worn while at work							
Proper handling disposal of PPEs done after use							
Online system for clients needing assistance practiced / encouraged; customer transactions within the business premises is limited to less than 15 minutes, if applicable while observing physical distancing							
Designated smoking area/s is an open space, individual, open-topped partitioned "booths" or cubicles and is in accordance with RA 9211 and EO 26 s.2017							
MANAGEMENT OF SYMPTOMATIC INDIVIDUALS AT THE WORKPLACE							
Isolation and Referral							
A designated isolation area is made available for every 200 workers in the establishment (for medium to large establishments and buildings with multiple tenants). Malls and buildings must have at least one isolation area for all entrances							
Isolation area is provided/designated which must be situated near entrance or in a nearby facility							
Arrangements and referral to a nearby temporary private or LGU isolation facility is in place if provision of isolation area within workplace is not							
Isolation area is adequately ventilated							
Isolation area is frequently disinfected (every two hours or immediately after occupancy)							
Isolation area personnel are provided by employer with single use PPEs such as disposable gowns, faceshields, medical grade masks, and gloves and are properly disposed every use.							
Isolation area has provision for chairs and dedicated restroom/s. IEC materials and signages of health protocols are also posted.							
Contact numbers of the local health office or BHERT having jurisdiction of the workplace, CESU/MESU/PESU/RESU, DOH Hotline 1555 available and visibly posted at conspicuous places							
Company protocols are in place for transporting the affected employee to the nearest health facility for proper management							
Face masks and face shields are worn inside by suspect COVID-19 patient inside isolation facility							
Trained OSH personnel to handle COVID-19 symptomatic workers is assigned							
Contact Tracing							
Protocols in handling Health Declaration Forms for workers and visitors and Contact Tracing Forms for visitors pursuant to DOH Memorandum No. 2020-0189 are established and in accordance with the Data Privacy Act of							
All close contacts of PR-PCR test confirmed COVID-19 cases are required to undergo 14-day quarantine and regularly report to employer any development, including new symptoms while symptomatic employees are required to notify employer on the result of their COVID-19 test administered by a nationally accredited testing facility							
Work from home arrangements for the close contacts of RT-PCT test confirmed is observed when feasible.							
Company mechanism of referral of exposed workers to the health care facility in accordance with the existing DOH guidelines.							
COVID-19 Testing							
Frequency of COVID-19 testing for priority workers is implemented pursuant to DOH Dept. Memos 2020-0258 and 0258-A							
COVID-19 testing is at no cost to the employee/s.							
All close contact employees experiencing symptoms of COVID-19 are tested using RT-PCR in coordination with the LGUs having jurisdiction over the workplace and respective residence/s of the symptomatic employees and close contacts							
Certificate of 14-day Quarantine Completion is required from symptomatic employee/s with travel/exposure to COVID-19 and clearance by the local health officer or OH physician is required from asymptomatic employee/s prior to resumption of work							

IEC (Information, Education and Communication) STRATEGIES						
Mandatory orientation for workers and management on the latest updates on COVID-19, OSH Program, including the prevention and control of COVID-19 thru webinars, posting of IEC materials etc. are conducted and current emergency contact details are available						
Physical and Mental resiliency activities to promote work-life balance undertaken						
Psychosocial support for workers available (ex.presence of support group,counseling) and/or referral mechanism to mental health (MH) specialists/facilities available (ex.Teleconsult services or National MH Crisis Hotline (0917 899 8727/ Tel.7989 8727)						
Employees, regardless of work arrangements, have access to telemedicine services DOH Hotline 1555 and DOLE Hotline 1349 posted						
OCCUPATIONAL SAFETY AND HEALTH (OSH) COMMITTEE						
OSH Committee organized (as per Section 13 of DOLE D.O. 198-18)						
OSH Program is enforced and monitored by the OSH Committee/Safety Officer in accordance with DOLE DO 198-18 and the DOLE-DTI Interim and Supplemental Guidelines						
Safety officer/s ensure/s observance and strict implementation of minimum health protocols						
Cost for implementation of COVID prevention and control program is allotted from the establishment's budget for operational expenses						
NOTIFICATION AND REPORTING						
Monthly report using the DOLE Workplace COVID-19 Prevention and Control Compliance Report Form submitted to online to the DOLE						
Probable/suspect/confirmed COVID-19 case reported within 24-hours						
DISINFECTION AND CLOSURE OF BUILDINGS/WORKPLACES						
Policy on disinfection, closure of work area/building, and contact tracing if at least one confirmed case of COVID-19 is detected in the workplace is developed and implemented in accordance with the NTF Against COVID-19 Memorandum Circular No. 2 dated 15 June 2020						
Closure of identified sections in the workplace in the event such is necessary to ensure safe and thorough disinfection is conducted in accordance with Memorandum Circular No. 2 s. 2020 and locally prevailing community quarantine status						
LEAVE OF ABSENCES AND ENTITLEMENTS						
Company policy on leave of absences of an employee who is a COVID-19 suspect, probable or confirmed case is in accordance with pertinent rules and regulations promulgated by the DOLE.						
Assistance is provided to a COVID-19 suspect, probable or confirmed case in processing claims for Hospitalization benefits under PhilHealth;						
Assistance is provided to a COVID-19 suspect, probable or confirmed case in processing claims for Social Security Benefits under the Social Security System; and						
Assistance is provided to a COVID-19 suspect, probable or confirmed case in processing claims for Employee's Compensation Benefits under Employees' Compensation Commission.						

Monitoring Team:

Name and Signature of DOLE Representative

Name and Signature of DTI Representative

Received by:

Name and Signature of Employer's Representative

Name and Signature of Employee's Representative

Date Monitored: _____

**Checklist on Compliance with on Workplace Ventilation
in the context of COVID-19 (For Business Owners)**

pursuant to DOLE Department Order No. 224-21

For Non-Air Conditioned Spaces/Workplaces						
Compliance Indicator	COMPLYING			REQUIRED CORRECTION		
	YES	NO	N/A	Remarks	Workers Involved	Schedule of Correction
1. Windows are kept open, are clean - free from all types of dusts / debris						
2. There are no lingering smell, stuffiness of room, feeling of humidity, and/or smokiness of room.						
3. The nearby space of the openable windows are free from toxic gases and other pollutants						
4. There are ventilating fans circulating air in the working spaces						
5. Supply-only ventilation fans are installed where fresh air cannot be obtained by natural ventilation						
6. Exhaust fans are continuously running during occupancy						
7. Air flow from intake to exhaust provides fresh ventilated air to all occupied work spaces						
8. Number of exhaust fans are enough with respect to the volume of the room to have air change						
For Air Conditioned Spaces/Workplaces						
1. HVAC system or air conditioning (AC) unit provides outdoor air and maintained free from dusts, molds, etc.						
2. Air Handling Unit (AHU) or AC unit uses and can handle MERV 13 or higher filter rating and regular change / cleaning of filters are done and louvers are in upward position.						
3. Exhaust fans (wall mounted, kitchen hoods, etc.) are installed (if applicable in the HVAC design)						
4. There are no lingering smell, stuffiness of room, feeling of humidity, smokiness of room.						
5. Windows, doors or other openings can be or is regularly opened to increase ventilation						
6. Ventilating fans, or portable air purifier, if used, has HEPA filters and does not blow air from person to person						
7. Air flow from intake to exhaust provides fresh ventilated air to all workspaces without objectionable drafts						
8. Air change per hour (6-12 ACH) within occupied workspaces maintains CO2 levels below 1,000 ppm at all times.						
9. Indoor room temperature has no sudden variations or is not excessively hot or cold						