

Retail COVID Safety Operational Plan

Making safety planning a priority to protect your employees and customers is essential to re-opening retail businesses after a pandemic. This Safety Operational Plan¹ provides you a list of requirements and recommendations from Washington State's Department of Health, Labor and Industries, and the federal government's Centers for Disease Control and Prevention.

When the entire retail sector is prepared to meet this challenge by giving consumers the assurance that the re-opening is gradual and well-thought out, customers would come back in confidence.

Preparation for re-opening

Please follow this checklist to prepare for each phase of your re-opening. Each item requires your regular assessment throughout each phase. We **highly recommend that you have a person assigned to review of these processes on a continuous basis** and to make sure Personal Protective Equipment (PPE), hand soap/sanitizers supplies are on hand sufficiently, as more employees and customers to return to the store.

Preparation Checklist:

- Posters:** display the following required posters and information to inform employees about safe practices.
 - [COVID-19](#) Washington Labor and Industries (L&I)
 - [Germ Buster Hand Washing](#) Washington Department of Health (DOH)
 - [Stop the Spread English](#) Center for Disease Control (CDC)
 - [Stop the Spread Spanish](#) Center for Disease Control (CDC)
- PPE:** Create a plan to source and distribute PPE and a way to track inventory and/or anticipate reordering due to pro-longed shipment or shortage of supplies.
 - Face coverings - Employers can issue face coverings or can approve of employee supplied cloth face coverings.² For retail businesses, face covering is sufficient and would prevent competing for essential PPE healthcare workers need.
 - Gloves – For employees whose hands are bothered by frequent washing, train them on the proper way to remove gloves without touching the outer layer. See this short [RS SafetyTV video](#).
 - PPE disposal - provide a no-touch-to-open trash bin dedicated for used PPE disposal. Dispose the trash bag at the end of each workday.
- Hand washing** needs to be available and employees must regularly wash their hands.

¹ For the latest version this Safety Operation Plan and other COVID safety and regulatory compliance updates, please visit [Washington Retail's COVID Resource Guide](#).

² [L&I DOSH Directive](#) 1.70, page 8, 04/27/2020

- Cleaning products:** Create a plan to ensure sourcing and distributing cleaning products, accounting for existing and/or future shortages. Here is a [list of cleaning products](#) recommended by the Environmental Protection Agency (EPA) for COVID-19.
- Breakroom:** Adjust seating in break rooms and other common areas to reflect social spacing practices.
- Communication protocol with vendors:** notify vendors of re-opening, and any revised protocol as it relates to store entry, deliveries, paperwork, etc.
- Pre-disinfect all areas:** workspaces, bathrooms, commonly used areas, and shared electronic equipment. Here is a [list of cleaning products](#) that are on the EPA's recommended list N: Disinfectants for Use Against SARS-CoV-2.
- Consider cross-training:** If you do not bring back all your employees yet, consider cross training to ensure that you have staff in place to cover all functions necessary to keep your doors open. Providing procedures manual of the tasks in the shop is helpful.
- Handling Returns and Exchanges:**
 - Consider suspending or modifying return and exchange policies.
 - Establish procedures for processing, handling, and disinfecting returns and exchanges such as:
 - Require returned items to be sealed and stored separately. Employees who process returned items need proper PPE, disinfect items, and store them in isolation for a safe time period before returning them to sales floor.
- Fitting Rooms:**
 - Decide whether to re-open fitting rooms.
 - Ensure fitting rooms are “customer ready” prior to any customer usage and sanitized after customer use.
- Employee Training:**
 - [Review COVID-19 virus basics](#)
 - [Social distancing guidelines and expectations](#)
 - [Personal health and body temperature monitoring at home](#)
 - Proper wearing of manufactured [face coverings](#)
 - Where to dispose of used PPE
 - How to make, wear, and launder [cloth face coverings](#)
 - [Cleaning protocol](#) to safely and effectively use cleaning supplies
- Additional Information:**
 - Janitorial Tip Sheet [English](#) [Espanol](#)
 - Do you have employees who are at higher risk for illness? [Review this CDC guidance.](#)

Phase I - Allow E-commerce, Contactless Curbside Pickup & Home Delivery

Now that you have prepared, implement safety protocols to allow contactless pickup and at home deliveries. During this phase, stores should be closed to the public with limited number of employees in stores to fulfill online orders and curbside pickups. Home delivery of merchandise should have similar protocols as curbside pickup.

Store Checklist:

- Inform workers about the steps being taken in the workplace to establish social spacing, increased handwashing, and to prevent the spread of the virus.
- Require managers or floor leads to observe workers and train to address behaviors that may put workers at risk.
- Encourage employees to take their temperature before reporting to work.
- Require employees who feel sick or who have a temperature over 100.4 degrees to stay home and report it to a supervisor immediately.
- Prohibit gatherings or meetings of employees of 10 or more during working hours, permit employees to take breaks and lunch outside, in their office/personal workspace, or in areas where proper social spacing is attainable.
- Restrict interaction between employees and outside visitors or truck drivers; implement touchless receiving practices if possible.
- Adjust training/onboarding practices to limit number of people involved and allow for six-foot spacing; use virtual/video/audio training when possible.
- Discourage employees from using colleagues' phones, desks, workstations, radios, handhelds/wearables, or other work tools and equipment.
- Prohibit handshaking and other unnecessary person to person contact in the workplace.
- Review Curbside/Pickup processes with employees performing this function.

PPE for Curbside:

- Require employees to wear face covering when taking merchandise to customer vehicle
- Place merchandise on the passenger seat or back seat
- Collect payment for unpaid merchandise
 - use wireless card reader and wipe down card reader for next use
 - take card to process in the store and return merchandise and card to customer

PPE for home delivery and/or installation services:

- Wear protective face coverings and gloves during at home delivery and/or installation services
- Ensure proper social spacing between employee and customer
- Clean and disinfect high contact surfaces throughout the duration of any installation.
- Clean and disinfect all surfaces upon completion
- Clean and disinfect all tools and supplies used throughout delivery or installation upon leaving the home

If an employee becomes sick during the shift:

- Send employee home immediately
- Clean and disinfect their workspace surfaces immediately

- Compile and trace those with whom the employee had contacts two days prior to having symptoms
- Coworkers who had contact within six-feet of the employee two days prior is considered exposed

Phase II - Re-open Stores to the Public, with Social Spacing Protocols and Reduced Occupancy

During this phase, retailers open their stores to the public with robust health and safety protocols in place to mitigate and, ideally, prevent the spread of the COVID-19.

Store Checklist:

- Retail store occupancy limits. When retailers lack staff to closely monitor customer flow, the recommendation is to reduce store occupancy to between 20 to 50%, of the stated maximum store capacity according to section 1004.5 of the [National Fire Code](#). Alternatively, applying a threshold of no more than five customers per 1,000 square feet excluding employees, may also be appropriate.
- Place distance markers outside the store for waiting customers while maintaining physical distance; assign employees to assist customers waiting to enter.
- Place conspicuous signage at entrances and throughout the store alerting staff and customers to the required occupancy limits, six-foot physical distance, and policy on face covering. See this [signage toolkit](#).
- Establish hours of operation, wherever possible, that permit access solely to high risk individuals, as defined by the [CDC](#).
- Demarcate six feet of spacing in check-out lines to guide appropriate social spacing
- Ensure six-foot distance between customers and cashiers and baggers, except when collecting payments and/or exchanging goods.
- Arrange contactless pay options, pickup, and/or delivery as much as possible.
 - If customer prefers cash/check payments, the employee **shall** properly sanitize hands or dispose of gloves right after completing the transaction and before waiting on the next customer.

Hygiene:

- Require infection control practices, such as regular hand washing, coughing and sneezing etiquette, and proper tissue usage and disposal.
- Have employees engage in repeated handwashing/sanitization throughout the workday.
- Provide sanitization materials, such as hand soap, hand sanitizer, and sanitizing wipes to employees.

Sanitization:

- Require frequent sanitization of high-touch areas like restrooms, fitting rooms, doors, PIN pads, and common areas including items like the shopping cart handle.

- Ensure operating hours allow downtime between shifts for thorough cleaning
- Provide sanitization materials, such as sanitizing wipes, to employees to clean handhelds/wearables, scanners, radios, or other work tools and equipment before/after use.
- Clean and disinfect high-touch areas routinely, particularly in spaces that are accessible to staff, customers, and suppliers.
- Ensure cleaning procedures following a known or potential exposure in a facility comply with [CDC recommendations](#) for cleaning and disinfection.
- Have deep cleaning response plan in place should an associate become COVID positive.

Protective Face Coverings:

- Require workers, contractors, and drivers to wear face coverings while on the premises.
- Strongly encourage customers to wear face coverings while on the premises.
- Post signage for customers to understand the importance of wearing face coverings.

Additional Information:

- CDC's [Interim Guidance for Businesses and Employers to Plan and Respond to COVID-19](#) for further considerations to reduce overall risk of exposure in the workplace.
- Reusable Shopping Bags - Unless prohibited by local mandates, allow customers to use their own reusable shopping bags **only if** customers pack the bags themselves.

Phase III - Establish Protection, Then Lift All Restrictions

Retailers encourage state governments to rely on the CDC, state health departments, and other health experts to determine when to move to Phase III. During this final phase, retailers will have the discretion to remove COVID-related operational protocols except for those related to enhanced sanitization and screening practices.

The proposed retail health and safety protocols are designed to maintain sanitization while returning operations to the new normal, consistent with health experts' guidance.

Sanitization:

- Provide sanitization materials, such as hand soap, hand sanitizer, and sanitizing wipes to staff.
- Sanitize frequently high-touch areas like restrooms, breakrooms, credit card machines, keypads, counters, and shopping carts.
- Clean and disinfect high-touch areas routinely, particularly in spaces that are accessible to staff, customers, and suppliers, and ensure cleaning procedures following a known or potential exposure in a facility are following CDC recommendations.

Employee Guidelines:

- Require infection control practices, such as regular hand washing, coughing and sneezing etiquette, and proper tissue usage and disposal.
- Encourage employees to frequently handwash/sanitize throughout the workday.
- Separate employees who become sick during the day and send home.

- Encourage employees to not come to work when they do not feel well.

