

# NOTICE OF SPECIAL MEETING

Pursuant to Section 54956 of the Government Code of the State of California, a Special meeting of the **Tracy City Council** is hereby called for:

**Date/Time:** Tuesday, May 26, 2020 at 5:00 p.m.  
(or as soon thereafter as possible)

**Location:** Tracy City Hall  
333 Civic Center Plaza, Tracy

**THIS SPECIAL MEETING WILL BE CONDUCTED PURSUANT TO THE PROVISIONS OF THE GOVERNOR'S EXECUTIVE ORDER N-29-20 WHICH SUSPENDS CERTAIN REQUIREMENTS OF THE RALPH M. BROWN ACT**

**RESIDENTS ARE STRONGLY ENCOURAGED TO PARTICIPATE REMOTELY AT THE MAY 26, 2020 MEETING**

Government Code Section 54954.3 states that every public meeting shall provide an opportunity for the public to address the Tracy City Council on any item, before or during consideration of the item, however no action shall be taken on any item not on the agenda.

**Remote Access to City of Tracy Council Meeting:**

*In accordance with the guidelines provided in Executive Order N-29-20 on social distancing measures, the City of Tracy will allow for remote participation at the upcoming Special City Council meeting on Tuesday, May 26, 2020.*

*As always, the public may view the City Council meetings live on the City of Tracy's website at [www.CityofTracy.org](http://www.CityofTracy.org) or on Channel 26. To view from the City's website, select "Watch Live Council Meetings" from the drop down menu "Select an Online Service" at the top of the City's homepage. You will be directed to the "Council Meeting Videos" page where you may select the video for the appropriate date under "Upcoming Events."*

*If you only wish to watch the meeting and do not wish to address the Council, the City requests that you stream the meeting through the City's website or watch on Channel 26.*

**Remote Public Comment:**

*Public comment via email **will only be accepted for agenda items before the start of the Special meeting at 5:00 p.m. Please send an email to [publiccomment@cityoftracy.org](mailto:publiccomment@cityoftracy.org)** Identify the item you wish to comment on in your email's subject line.*

*During the upcoming Council meeting public comment will be accepted via the options listed below. If you would like to comment remotely, please follow the protocols below:*

- *Comments via:*
  - **Phone** by dialing (209) 831-6010, or
  - **Online by visiting** <https://cityoftracyevents.webex.com> and using the following **Event Number:** 126 430 6390 and **Event Password:** TracyCC
  - **If you would like to participate in the public comment anonymously**, you may submit your comment via phone or in WebEx by typing "Anonymous" when prompted to provide a First and Last Name and inserting [Anonymous@example.com](mailto:Anonymous@example.com) when prompted to provide an email address.

- *Protocols for submitting comments by **phone**:*
    - *Comments received by phone for the “Items from the Audience/Public Comment” portion of the agenda must be received by the time the Mayor opens that portion of the agenda for discussion.*
    - *Comments received by phone on each “Agendized Item” will be accepted until the Mayor announces that public comment for that item is closed.*
  - *Protocols for commenting via WebEx:*
    - *If you wish to comment under “Items from the Audience/Public Comment” portion of the agenda:*
      - *Listen for the Mayor to open “Items from the Audience/Public Comment”, then raise your hand to speak by clicking on the Hand icon on the Participants panel to the right of your screen.*
      - *If you no longer wish to comment, you may lower your hand by clicking on the Hand icon again.*
    - *Comments for the “Items from the Audience/Public Comment” will be accepted until the public comment period is closed.*
  - *The total allotted time for public comment under “Items from the Audience/Public Comment” will be 15 minutes:*
1. Call to Order
  2. Roll Call
  3. Items from the Audience - Items from the audience - *In accordance with Council Meeting Protocols and Rules of Procedure, adopted by Resolution 2019-240, a five-minute maximum time limit per speaker will apply to all individuals speaking during “Items from the Audience/Public Comment”. For non-agendized items, Council Members may briefly respond to statements made or questions posed by individuals during public comment; ask questions for clarification; direct the individual to the appropriate staff member; or request that the matter be placed on a future agenda or that staff provide additional information to Council.*
  4. DISCUSS CITY’S RESPONSE TO COVID-19 AND CONSIDER ADOPTING A JOINT RESOLUTION WITH SAN JOAQUIN COUNTY PETITIONING GOVERNOR NEWSOM TO ALLOW COUNTIES TO DRAFT AND IMPLEMENT LOCAL DIRECTIVES TO ALLOW THE PUBLIC, BUSINESSES AND SCHOOLS TO RESUME ACTIVITIES IN A MANNER THAT PROTECTS THE PUBLIC HEALTH AND OTHER ACTIONS AS NECESSARY
  5. Adjournment



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Mayor

**Posting Date Thursday, May 21, 2020**

The City of Tracy complies with the Americans with Disabilities Act and makes all reasonable accommodations for the disabled to participate in public meetings. Persons requiring assistance or auxiliary aids in order to participate should call City Hall (209-831-6105), at least 24 hours prior to the meeting.

Any materials distributed to the majority of the Tracy City Council regarding any item on this agenda will be made available for public inspection in the City Clerk's office located at 333 Civic Center Plaza, Tracy, during normal business hours.

AGENDA ITEM 4

REQUEST

**DISCUSS CITY'S RESPONSE TO COVID-19 AND CONSIDER ADOPTING A JOINT RESOLUTION WITH SAN JOAQUIN COUNTY PETITIONING GOVERNOR NEWSOM TO ALLOW COUNTIES TO DRAFT AND IMPLEMENT LOCAL DIRECTIVES TO ALLOW THE PUBLIC, BUSINESSES AND SCHOOLS TO RESUME ACTIVITIES IN A MANNER THAT PROTECTS THE PUBLIC HEALTH AND OTHER ACTIONS AS NECESSARY**

EXECUTIVE SUMMARY

On March 17, 2020, the City Council ratified the declaration of a local emergency due to the COVID-19 public health emergency. Since then, the City Manager and staff have provided verbal updates on the City's response to the emergency. During this item, the City Manager will outline the City's recent efforts to address this emergency and its impact, as well as actions on the Federal, State, and County levels in response to COVID-19.

Mayor Robert Rickman, seconded by Council Member Veronica Vargas, requested to place on the agenda for Council discussion and consideration, the joint resolution, approved by the San Joaquin County Board of Supervisors and other cities in the County, petitioning Governor Newsom to allow counties to draft and implement local directives to allow individuals, businesses and schools to resume activities in a manner that that protects the public health. The attached resolution was drafted by the County Counsel.

DISCUSSION

On March 4, 2020, Governor Newsom declared a state of emergency for California associated with the outbreak of COVID-19. In response to the growing health crisis, the City Manager, in her authority as the Director of Emergency Services, proclaimed a local emergency in Tracy on March 12, 2020 due to COVID-19. The City Council ratified that emergency declaration on March 17, 2020.

Public health experts have explained that COVID-19 is easily transmissible from person to person. To slow the spread of the disease, on March 19, 2020, Governor Newsom issued Executive Order N-33-20 ordering all individuals within the State of California to stay home or at their place of residence, except as needed to maintain continuity of operation of the federal critical infrastructure sectors, critical government services, schools, childcare, and construction.

The Governor, in coordination with the State Public Health Officer, articulated a four-stage framework referred to as "California Resilience Road Map" to allow for gradually relaxing the Stay at Home Order requirements, while continuing to preserve public health. On May, 4, 2020, the Governor issued Executive Order N-60-20 ordering all individuals within the State of California to comply with the State Public Health Officer's framework for resuming activities unless stricter local regulations exist and directing the State Public Health Officer to establish criteria and procedures to determine whether and

how particular local jurisdictions may implement public health measures that depart from the statewide Stay at Home Order.

On May 7, 2020, the State Public Health Officer released "Variance to Stage 2 of California's Roadmap to Modify the Stay-at-Home Order Guidance to County Governments" ("Original Variance Guidance"). The Variance Guidance establishes criteria and procedures that counties need to meet in order to move more quickly than other parts of the State through Stage 2. If a County Public Health Officer attests that their county meets the criteria, the State will grant a variance to allow the county to advance through Stage 2 and re-open destination retail (such as shopping malls and swap meets), certain dine-in restaurants, and schools with modifications. As of the publishing of this staff report, 40 counties have been granted a variance. San Joaquin County did not meet the criteria set forth in the Original Variance Guidance.

On May 18, 2020, the Variance Guidance was further revised by the California Department of Public Health and a revised criteria and attestation form were released ("Revised Variance Criteria"; Attachment A). The Revised Variance Criteria is as follows:

- Case Metrics: Stable or down trending hospitalizations, cases per population count and test positivity rate; including:
  - Stable hospitalizations on a 7-day average of daily percent change of less than 5%; or no more than 20 hospitalizations on any single day over the past 14 days.
  - 14-day cumulative positive incidence of less than 25 per 100,000; or testing positivity over the past 7 days of less than 8%.
- Adequate Preparedness Planning: A significant level of preparedness with testing, contact tracing, PPE and hospital surge, and planning for long-term care facility disease outbreak prevention and containment; including:
  - Testing capacity. Minimum daily testing capacity to test 1.5 per 1,000 residents per day and testing availability for at least 75% of residents. (San Joaquin County's population is approximately 762,000. Testing capacity would need to be in excess of 1,140 per day to meet this threshold)
  - Contact tracing. At least 15 staff per 100,000 county population trained and available for contact tracing. (approximately 114 trained staff needed)
  - Hospital surge. Hospital capacity to accommodate a minimum surge of 35% of their baseline average daily census.
  - Skilled Nursing Facilities (SNF) disease outbreak prevention and containment. Plans to prevent and mitigate infections in skilled nursing facilities. SNFs have more than 14-day supply of PPE on hand for staff, with established process for ongoing procurement.

- Response Planning: Producing plans related to county-wide containment, including testing, contact tracing, vulnerable populations, congregate settings, acute care surge, and essential workforce.

While San Joaquin County has made progress in meeting the criteria for a variance, given the size of our population and unique circumstances of our county, it is uncertain when or if the County would qualify under the Revised Variance Criteria. San Joaquin County and its cities have issued clear directives to all employers and essential critical infrastructure worksites to adopt social distancing protocols to protect employees and the public. The citizens of Tracy have demonstrated the ability to moderate their behavior to flatten the curve.

The County Board of Supervisors unanimously adopted the Joint Resolution (Attachment B) on May 19, 2020 petitioning the Governor to allow counties to develop and implement local directives to allow individuals, businesses and schools to resume activities in a manner that that protects the public health. The City Councils of the cities of Escalon, Manteca, Lathrop, and Ripon also adopted the joint resolution as of the publishing of this agenda report.

#### STRATEGIC PLAN

This agenda item is in response to COVID-19 and does not align with a strategic priority.

#### FISCAL IMPACT

None.

#### RECOMMENDATION

Staff recommends that City Council discuss the City's response to COVID-19 and adopt a joint resolution with San Joaquin County petitioning the Governor to allow counties to draft and implement local directives to allow individuals, businesses and schools to resume activities in a manner that protects the public health.

Prepared by: Jenny Haruyama, City Manager  
Leticia Ramirez, City Attorney

Reviewed by: Midori Lichtwardt, Assistant City Manager  
Karin Schnaider, Finance Director

Approved by: Jenny Haruyama, City Manager

#### ATTACHMENTS

Attachment A – CDPH Variance Attestation Form, May 18, 2020  
Attachment B – Joint County and City Resolution

# VARIANCE TO STAGE 2 OF CALIFORNIA'S ROADMAP TO MODIFY THE STAY-AT-HOME ORDER



COVID-19 VARIANCE ATTESTATION FORM

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FOR Insert County Name Here

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**May 18, 2020**

## **Background**

On March 4, 2020, Governor Newsom proclaimed a State of Emergency because of the threat of COVID-19, and on March 12, 2020, through Executive Order N-25-20, he directed all residents to heed any orders and guidance of state and local public health officials. Subsequently, on March 19, 2020, Governor Newsom issued Executive Order N-33-20 directing all residents to heed the State Public Health Officer's Stay-at-Home order which requires all residents to stay at home except for work in critical infrastructure sectors or otherwise to facilitate authorized necessary activities. On April 14<sup>th</sup>, the State presented the Pandemic Roadmap, a four-stage plan for modifying the Stay-at-Home order, and, on May 4<sup>th</sup>, announced that entry into Stage 2 of the plan would be imminent.

Given the size and diversity of California, it is not surprising that the impact and level of county readiness for COVID-19 has differed across the state. On May 7<sup>th</sup>, as directed by the Governor in Executive Order N-60-20, the State Public Health Officer issued a local variance opportunity through a process of county self-attestation to meet a set of criteria related to county disease prevalence and preparedness. This variance allowed for counties to adopt aspects of Stage 2 at a rate and in an order determined by the County Local Health Officer. Note that counties desiring to be stricter or move at a pace less rapid than the state did not need a variance.

In order to protect the public health of the state, and in light of the state's level of preparedness at the time, more rapid movement through Stage 2 as compared to the state needed to be limited to those counties which were at the very lowest levels of risk. Thus, the first variance had very tight criteria related to disease prevalence and deaths as a result of COVID-19.

Now, 11 days after the first variance opportunity announcement, the state has further built up capacity in testing, contact tracing and the availability of PPE. Hospital surge capacity remains strong overall. California has maintained a position of stability with respect to hospitalizations. These data show that the state is now at a higher level of preparedness, and many counties across the state, including those that did not meet the first variance criteria are expected to be, too. For these reasons, the state is issuing a second variance opportunity for certain counties that did not meet the criteria of the first variance attestation. This next round of variance is for counties that can attest to meeting specific criteria indicating local stability of COVID-19 spread and specific levels of county preparedness. The criteria and procedures that counties will need to meet in order to attest to this second variance opportunity are outlined below. It is recommended that counties consult with

cities, tribes and stakeholders, as well as other counties in their region, as they consider moving through Stage 2

**Local Variance**

A county that has met the criteria in containing COVID-19, as defined in this guidance or in the guidance for the first variance, may consider modifying how the county advances through Stage 2, either to move more quickly or in a different order, of California's roadmap to modify the Stay-at-Home order. Counties that attest to meeting criteria can only open a sector for which the state has posted sector guidance (see [Statewide industry guidance to reduce risk](#)). Counties are encouraged to first review this document in full to consider if a variance from the state's roadmap is appropriate for the county's specific circumstances. If a county decides to pursue a variance, the local health officer must:

1. Notify the California Department of Public Health (CDPH), and if requested, engage in a phone consultation regarding the county's intent to seek a variance.
2. Certify through submission of a written attestation to CDPH that the county has met the readiness criteria (outlined below) designed to mitigate the spread of COVID-19. Attestations should be submitted by the local health officer, and accompanied by a letter of support from the County Board of Supervisors, as well as a letter of support from the health care coalition or health care systems in said county.<sup>1</sup> In the event that the county does not have a health care coalition or health care system within its jurisdiction, a letter of support from the relevant regional health system(s) is also acceptable. The full submission must be signed by the local health officer.

All county attestations, and submitted plans as outlined below, will be posted publicly on CDPH's website.

CDPH is available to provide consultation to counties as they develop their attestations and COVID-19 containment plans. Please email Jake Hanson at [Jake.Hanson@cdph.ca.gov](mailto:Jake.Hanson@cdph.ca.gov) to notify him of your intent to seek a variance and if needed, request a consultation.

**County Name:** \_\_\_\_\_

**County Contact:** \_\_\_\_\_

**Public Phone Number:** \_\_\_\_\_

**Readiness for Variance**

The county's documentation of its readiness to modify how the county advances through Stage 2, either to move more quickly or in a different order, than the California's roadmap to modify the Stay-at-Home order, must clearly indicate its preparedness according to the criteria below. This will ensure that individuals who are at heightened risk, including, for example, the elderly and those with specific co-morbidities, and those residing in long-term

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<sup>1</sup> If a county previously sought a variance and submitted a letter of support from the health care coalition or health care systems but did not qualify for the variance at that time, it may use the previous version of that letter. In contrast, the County Board of Supervisors must provide a renewed letter of support for an attestation of the second variance.



care and locally controlled custody facilities and other congregate settings, continue to be protected as a county progresses through California's roadmap to modify the Stay-at-Home order, and that risk is minimized for the population at large.

As part of the attestation, counties must provide specifics regarding their movement through Stage 2 (e.g., which sectors, in what sequence, at what pace), as well as clearly indicate how their plans differ from the state's order.

As a best practice, if not already created, counties will also attest to plan to develop a county COVID-19 containment strategy by the local health officer in conjunction with the hospitals and health systems in the jurisdiction, as well as input from a broad range of county stakeholders, including the County Board of Supervisors.

It is critical that any county that submits an attestation continue to collect and monitor data to demonstrate that the variances are not having a negative impact on individuals or healthcare systems. Counties must also attest that they have identified triggers and have a clear plan and approach if conditions worsen to reinstitute restrictions in advance of any state action.

### Readiness Criteria

To establish readiness for a modification in the pace or order through Stage 2 of California's roadmap to modify the Stay-at-Home order, a county must attest to the following readiness criteria and provide the requested information as outlined below:

- **Epidemiologic stability of COVID-19.** A determination must be made by the county that the prevalence of COVID-19 cases is low enough to be swiftly contained by reintroducing features of the stay at home order and using capacity within the health care delivery system to provide care to the sick. Given the anticipated increase in cases as a result of modifying the current Stay-At-Home order, this is a foundational parameter that must be met to safely increase the county's progression through Stage 2. The county must attest to:
  - Demonstrated stable/decreasing number of patients hospitalized for COVID-19 by a 7-day average of daily percent change in the total number of hospitalized confirmed COVID-19 patients of <+5% **-OR-** no more than 20 total confirmed COVID-19 patients hospitalized on any single day over the past 14 days.

Provide county information
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- 14-day cumulative COVID-19 positive incidence of <25 per 100,000 -OR- testing positivity over the past 7 days of <8%.

NOTE: State and Federal prison inmate COVID+ cases can be excluded from calculations of case rate in determining qualification for variance. Staff in State and Federal prison facilities are counted in case numbers. Inmates, detainees, and staff in county facilities, such as county jails, must continue to be included in the calculations.

Facility staff of jails and prisons, regardless of whether they are run by local, state or federal government, generally reside in the counties in which they work. So, the incidence of COVID-19 positivity is relevant to the variance determination. In contrast, upon release, inmates of State and Federal prisons generally do not return to the counties in which they are incarcerated, so the incidence of their COVID-19 positivity is not relevant to the variance determination. While inmates in state and federal prisons may be removed from calculation for this specific criteria, working to protect inmates in these facilities from COVID-19 is of the highest priority for the State.

- Counties using this exception are required to submit case rate details for inmates and the remainder of the community separately.

Provide county information
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- **Protection of Stage 1 essential workers.** A determination must be made by the county that there is clear guidance and the necessary resources to ensure the safety of Stage 1 essential critical infrastructure workers. The county must attest to:
  - Guidance for employers and essential critical infrastructure workplaces on how to structure the physical environment to protect essential workers. Please provide, as a separate attachment, copies of the guidance(s).

Provide title of guidance document attached
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- Availability of supplies (disinfectant, essential protective gear) to protect essential workers. Please describe how this availability is assessed.

Provide county information

- **Testing capacity.** A determination must be made by the county that there is testing capacity to detect active infection that meets the state's most current [testing criteria](#), (available on CDPH [website](#)). The county must attest to:
  - Minimum daily testing capacity to test 1.5 per 1,000 residents, which can be met through a combination of testing of symptomatic individuals and targeted surveillance. Provide the number of tests conducted in the past week. A county must also provide a plan to reach the level of testing that is required to meet the testing capacity levels, if the county has not already reached the required levels.

Provide county information

- Testing availability for at least 75% of residents, as measured by the presence of a specimen collection site (including established health care providers) within 30 minutes driving time in urban areas, and 60 minutes in rural areas. Please provide a listing of all specimen collection sites in the county and indicate if there are any geographic areas that do not meet the criteria and plans for filling these gaps if they exist. If the county depends on sites in adjacent counties, please list these sites as well.

Provide county information

- Please provide a COVID-19 Surveillance plan, or a summary of your proposed plan, which should include at least how many tests will be done, at what frequency and how it will be reported to the state, as well as a timeline for rolling out the plan. The surveillance plan will provide the ability for the county to understand the movement of the virus that causes COVID19 in the community through testing. [CDPH has a community sentinel surveillance system that is being implemented in several counties. Counties are welcome to use this protocol and contact [covCommunitySurveillance@cdph.ca.gov](mailto:covCommunitySurveillance@cdph.ca.gov) for any guidance in setting up such systems in their county.]
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Provide county information

- **Containment capacity.** A determination must be made by the county that it has adequate infrastructure, processes, and workforce to reliably detect and safely isolate new cases, as well as follow up with individuals who have been in contact with positive cases. The county must attest to:
  - Enough contact tracing. There should be at least 15 staff per 100,000 county population trained and available for contact tracing. Please describe the county's contact tracing plan, including workforce capacity, and why it is sufficient to meet anticipated surge. Indicate which data management platform you will be using for contact tracing (reminder that the State has in place a platform that can be used free-of-charge by any county).

Provide county information

- Availability of temporary housing units to shelter at least 15% of county residents experiencing homelessness in case of an outbreak among this population requiring isolation and quarantine of affected individuals. Please describe the county's plans to support individuals, including those experiencing homelessness, who are not able to properly isolate in a home setting by providing them with temporary housing (including access to a separate bathroom, or a process in place that provides the ability to sanitize a shared bathroom between uses), for the duration of the necessary isolation or quarantine period. Rooms acquired as part of Project Roomkey should be utilized.

Provide county information

- **Hospital capacity.** A determination must be made by the county that hospital capacity, including ICU beds and ventilators, and adequate PPE is available to handle standard health care capacity, current COVID-19 cases, as well as a potential surge due to COVID-19. If the county does not have a hospital within its jurisdiction, the county will need to address how regional hospital and health care systems may be impacted by this request and demonstrate that adequate hospital capacity exists in those systems. The county must attest to:
  - County (or regional) hospital capacity to accommodate COVID-19 positive patients at a volume of at a minimum surge of 35% of their baseline average daily census across all acute care hospitals in a county. This can be accomplished either through adding additional bed capacity or decreasing hospital census by reducing bed demand from non-COVID-19 related hospitalizations (i.e., cancelling elective surgeries). Please describe how this surge would be accomplished, including surge census by hospital, addressing both physical and workforce capacity.

Provide county information

- County (or regional) hospital facilities have a robust plan to protect the hospital workforce, both clinical and nonclinical, with PPE. Please describe the process by which this is assessed.

Provide county information

- **Vulnerable populations.** A determination must be made by the county that the proposed variance maintains protections for vulnerable populations, particularly those in long-term care settings. The county must attest to ongoing work with Skilled Nursing Facilities within their jurisdiction and describe their plans to work closely with facilities to prevent and mitigate outbreaks and ensure access to PPE:
  - Describe your plan to prevent and mitigate COVID-19 infections in skilled nursing facilities through regular consultation with CDPH district offices and with leadership from each facility on the following: targeted testing and patient cohorting plans; infection control precautions; access to PPE; staffing shortage contingency plans; and facility communication plans. This plan shall describe how the county will (1) engage with each skilled nursing facility on a weekly basis, (2) share best practices, and (3) address urgent matters at skilled nursing facilities in its boundaries.

Provide county information

- o Skilled nursing facilities (SNF) have >14-day supply of PPE on hand for staff, with established process for ongoing procurement from non-state supply chains. Please list the names and contacts of all SNFs in the county along with a description of the system the county must track PPE availability across SNFs.

Provide county information

- **Sectors and timelines.** Please provide details on the county's plan to move through Stage 2. These details should include which sectors and spaces will be opened, in what sequence, on what timeline. Please specifically indicate where the plan differs from the state's order. Any sector that is reflective of Stage 3 should not be included in this variance because it is not allowed until the State proceeds into Stage 3. For additional details on sectors and spaces included in Stage 2, please see <https://covid19.ca.gov/industry-guidance/> for sectors open statewide and <https://covid19.ca.gov/roadmap-counties/> for sectors available to counties with a variance.

Provide county information

- **Triggers for adjusting modifications.** Please share the county metrics that would serve as triggers for either slowing the pace through Stage 2 or tightening modifications, including the frequency of measurement and the specific actions triggered by metric changes. Please include your plan, or a summary of your plan, for how the county will inform the state of emerging concerns and how it will implement early containment measures.

Provide county information

- **COVID-19 Containment Plan**

Please provide your county COVID-19 containment plan or describe your strategy to create a COVID-19 containment plan with a timeline.

Provide county information

While not exhaustive, the following areas and questions are important to address in any containment plan and may be used for guidance in the plan's development. This containment plan should be developed by the local health officer in conjunction with the hospitals and health systems in the jurisdiction, as well as input from a broad range of county stakeholders, including the County Board of Supervisors. Under each of the areas below, please indicate how your plan addresses the relevant area. If your plan has not yet been developed or does not include details on the areas below, please describe how you will develop that plan and your timeline for completing it.

Testing

- Is there a plan to increase testing to the recommended daily capacity of 2 per 1000 residents?
- Is the average percentage of positive tests over the past 7 days <8% and stable or declining?
- Have specimen collection locations been identified that ensure access for all residents?
- Have contracts/relationships been established with specimen processing labs?
- Is there a plan for community surveillance?



Provide summary for this section and attach complete plan or describe your strategy for developing this section of your plan.

Contact Tracing

- How many staff are currently trained and available to do contact tracing?
- Are these staff reflective of community racial, ethnic and linguistic diversity?
- Is there a plan to expand contact tracing staff to the recommended levels to accommodate a three-fold increase in COVID-19 cases, presuming that each case has ten close contacts?
- Is there a plan for supportive isolation for low income individuals who may not have a safe way to isolate or who may have significant economic challenges as a result of isolation?

Provide summary for this section and attach complete plan or describe your strategy for developing this section of your plan.

Living and Working in Congregate Settings

- How many congregate care facilities, of what types, are in the county?
- How many correctional facilities, of what size, are in the county?
- How many homelessness shelters are in the county and what is their capacity?
- What is the COVID-19 case rate at each of these facilities?
- Is there a plan to track and notify local public health of COVID-19 case rate within local correctional facilities, and to notify any receiving facilities upon the transfer of individuals?
- Do facilities have the ability to adequately and safely isolate COVID-19 positive individuals?
- Do facilities have the ability to safely quarantine individuals who have been exposed?
- Is there sufficient testing capacity to conduct a thorough outbreak investigation at each of these facilities?
- Do long-term care facilities have sufficient PPE for staff, and do these facilities have access to suppliers for ongoing PPE needs?
- Do facilities have policies and protocols to appropriately train the workforce in infection prevention and control procedures?
- Does the workforce have access to locations to safely isolate?
- Do these facilities (particularly skilled nursing facilities) have access to staffing agencies if and when staff shortages related to COVID-19 occur?

Provide summary for this section and attach complete plan or describe your strategy for developing this section of your plan.

### Protecting the Vulnerable

- Do resources and interventions intentionally address inequities within these populations being prioritized (i.e. deployment of PPE, testing, etc.)?
- Are older Californians, people with disabilities, and people with underlying health conditions at greater risk of serious illness, who are living in their own homes, supported so they can continue appropriate physical distancing and maintain wellbeing (i.e. food supports, telehealth, social connections, in home services, etc.)?

Provide summary for this section and attach complete plan or describe your strategy for developing this section of your plan.

### Acute Care Surge

- Is there daily tracking of hospital capacity including COVID-19 cases, hospital census, ICU census, ventilator availability, staffing and surge capacity?
- Are hospitals relying on county MHOAC for PPE, or are supply chains sufficient?
- Are hospitals testing all patients prior to admission to the hospital?
- Do hospitals have a plan for tracking and addressing occupational exposure?

Provide summary for this section and attach complete plan or describe your strategy for developing this section of your plan.

### Essential Workers

- How many essential workplaces are in the county?
- What guidance have you provided to your essential workplaces to ensure employees and customers are safe in accordance with state/county guidance for modifications?
- Do essential workplaces have access to key supplies like hand sanitizer, disinfectant and cleaning supplies, as well as relevant protective equipment?
- Is there a testing plan for essential workers who are sick or symptomatic?  
Is there a plan for supportive quarantine/isolation for essential workers?

Provide summary for this section and attach complete plan or describe your strategy for developing this section of your plan.

### Special Considerations

- Are there industries in the county that deserve special consideration in terms of mitigating the risk of COVID-19 transmission, e.g. agriculture or manufacturing?
- Are there industries in the county that make it more feasible for the county to increase the pace through Stage 2, e.g. technology companies or other companies that have a high percentage of workers who can telework?

Provide summary for this section and attach complete plan or describe your strategy for developing this section of your plan.

### Community Engagement

- Has the county engaged with its cities?
- Which key county stakeholders should be a part of formulating and implementing the proposed variance plan?
- Have virtual community forums been held to solicit input into the variance plan?
- Is community engagement reflective of the racial, ethnic, and linguistic diversity of the community?

Provide summary for this section and attach complete plan or describe your strategy for developing this section of your plan.

### Relationship to Surrounding Counties

- Are surrounding counties experiencing increasing, decreasing or stable case rates?
- Are surrounding counties also planning to increase the pace through Stage 2 of California's roadmap to modify the Stay-at-Home order, and if so, on what timeline? How are you coordinating with these counties?
- What systems or plans are in place to coordinate with surrounding counties (e.g. health care coalitions, shared EOCs, other communication, etc.) to share situational awareness and other emergent issues.
- How will increased regional and state travel impact the county's ability to test, isolate, and contact trace?

Provide summary for this section and attach complete plan or describe your strategy for developing this section of your plan.

In addition to your county's COVID-19 VARIANCE ATTESTATION FORM, please include:

- Letter of support from the County Board of Supervisors
- Letter of support from the local hospitals or health care systems. In the event that the county does not have a hospital or health care system within its jurisdiction, a letter of support from the relevant regional health system(s) is also acceptable.
- County Plan for moving through Stage 2

All documents should be emailed to Jake Hanson at [Jake.Hanson@cdph.ca.gov](mailto:Jake.Hanson@cdph.ca.gov).

I \_\_\_\_\_, hereby attest that I am duly authorized to sign and act on behalf of \_\_\_\_\_. I certify that \_\_\_\_\_ has met the readiness criteria outlined by CDPH designed to mitigate the spread of COVID-19 and that the information provided is true, accurate and complete to the best of my knowledge. If a local COVID-19 Containment Plan is submitted for \_\_\_\_\_, I certify that it was developed with input from the County Board of Supervisors/City Council, hospitals, health systems, and a broad range of stakeholders in the jurisdiction. I acknowledge that I remain responsible for implementing the local COVID-19 Containment Plan and that CDPH, by providing technical guidance, is in no way assuming liability for its contents.

I understand and consent that the California Department of Public Health (CDPH) will post this information on the CDPH website and is public record.

Printed Name \_\_\_\_\_

Signature \_\_\_\_\_

Position/Title \_\_\_\_\_

Date \_\_\_\_\_

**RESOLUTON NO. 2020-**

**JOINT RESOLUTION OF SAN JOAQUIN COUNTY BOARD OF SUPERVISORS AND  
THE CITY COUNCILS OF THE CITIES OF ESCALON, LATHROP, LODI,  
MANTECA, RIPON AND TRACY PETITIONING THE GOVERNOR TO ALLOW  
COUNTIES TO IMPLEMENT LOCAL DIRECTIVES REGARDING RESUMPTION OF  
ACTIVITIES DURING THE COVID-19 PANDEMIC**

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WHEREAS, on March 4, 2020, California Governor Gavin Newsom declared a State of Emergency (“State of Emergency”) to formalize emergency actions and help prepare for the broader spread of the COVID-19 disease; and

WHEREAS, on March 19, 2020, Governor Newsom issued Executive Order N-33-20 ordering all individuals in California to stay in their place of residence except as needed to maintain continuity of operations of federal critical infrastructure sectors, thereby reducing and stopping non-essential businesses from continuing operations (“Stay at Home Order”); and

WHEREAS, the stated intent of the State of Emergency and subsequent Stay at Home Order (“State Actions”) was to prevent the catastrophic failure of the hospital system due to an anticipated surge of COVID-19 cases; and

WHEREAS, the key implementation step of the State Actions was designed to “flatten the curve”, so as to avoid overwhelming the hospital systems; and

WHEREAS, on March 17, 2020, the San Joaquin County Board of Supervisors ratified the declaration of a local health emergency to address COVID-19; and

WHEREAS, on March 24, 2020, the San Joaquin County Board of Supervisors ratified the proclamation of a Local Emergency within the County requesting State and Federal assistance be provided to San Joaquin County; and

WHEREAS, through the actions of frontline staff, hospital and medical staff, elected and appointed leaders, and most importantly the actions of the citizens of San Joaquin County, the curve has flattened in the County and has remained flat since April 25, 2020; and

WHEREAS, the Variance Attestation criteria adopted by the State is inconsistent with Governor Newsom’s oft repeated adage that a one-size-fits-all criteria does not recognize the diversity within the State of California; and

WHEREAS, the County of San Joaquin has met all of the criteria, within its control, to move ahead of the State to re-open the economy; and

WHEREAS, the County of San Joaquin has issued clear directives to all employers and essential critical infrastructure worksites to adopt social distancing protocols to protect employees and the public; and

WHEREAS, the citizens of San Joaquin County have demonstrated the ability to moderate their behavior to flatten the curve; and

WHEREAS, despite efforts by the County, State and Federal governments, individuals are not receiving sufficient aid to withstand the economic hardships caused by the Orders; and

WHEREAS, many local businesses are reporting that they have exhausted all of their reserves and are on the brink of failing.

THEREFORE, BE IT RESOLVED, that the Board of Supervisors, County of San Joaquin, and the City Councils of Escalon, Lathrop, Lodi, Manteca, Ripon and Tracy jointly petition the Governor to immediately allow counties, under the direction and with the approval of the Public Health Officer, to craft and implement local directives necessary to allow individuals, businesses, houses of worship, and schools to resume activities in a manner that does not menace public health.

The foregoing Resolution 2020-\_\_\_\_\_ was adopted by the City Council of the City of Tracy on the 26th day of May, 2020, by the following vote:

AYES:           COUNCIL MEMBERS:  
NOES:           COUNCIL MEMBERS:  
ABSENT:        COUNCIL MEMBERS:  
ABSTAIN:       COUNCIL MEMBERS:

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MAYOR

ATTEST:

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CITY CLERK