AGREEMENT

Between

THE HOUGHTON COUNTY MEDICAL CARE FACILITY

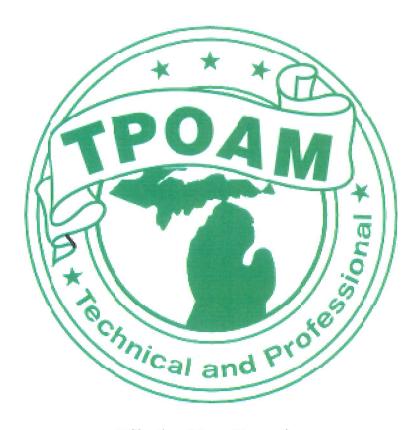


"Caring for Community Residents"

-And-

THE TECHNICAL, PROFESSIONAL AND OFFICEWORKERS ASSOCIATION OF MICHIGAN (TPOAM)

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Effective Upon Execution to September 30, 2020

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FOREWORD

Welcome to the staff of the Houghton County Medical Care Facility. We hope you will find satisfaction in your work here, both for personal reasons and in the knowledge that you are performing an important service to people less fortunate than yourself.

The management will do everything possible to see that your working conditions are satisfactory and that you are treated fairly at all times. In return, it is expected that you will perform your work assignments in a cooperative effort with other staff members to provide the best possible care to our residents.

It is important to remember that every job assignment, whether or not it involves direct resident care, is oriented to the welfare of the resident. This is the only reason your job exists.

This Facility is owned by Houghton County. The responsibility for its operation is given by law to the Houghton County Department of Health and Human Services Board. The Board delegates general supervision of the Facility to the Administrator.

The Facility has adopted the Eden philosophy in its approach to resident care. The Eden philosophy is a resident-centered approach committed to creating an atmosphere where life revolves around close and continuing contact with people of all ages and abilities, as well as plants and animals, and where staff are empowered and find their jobs more enjoyable.

All employees must have filed a written application for position, and must pass a physical examination which will include a Mantoux test for tuberculosis, and submit to a criminal background check.

Management has a working agreement with TPOAM. The agreement, which follows, defines the conditions of employment in this Facility.

AGREEMENT

This Agreement, entered into on the 13th day of November, 2018 between the Houghton County Department of Health and Human Services Board (hereinafter referred to as the Employer), and the Technical, Professional and Office Workers Association Of Michigan (TPOAM) (hereinafter referred to as the Union).

(NOTE: The headings used in this Agreement and exhibits neither add to nor subtract from the meaning, but are for reference only).

PURPOSE AND INTENT

The general purpose of this Agreement is to set forth terms and conditions of employment, and to promote orderly and peaceful labor relations in the mutual interest of the Employer, the employees, Facility residents, and the Union.

The parties recognize that the interest of the community and the job security of the employees depend upon the Employer's success in providing a service to the community.

To these ends, the Employer and the Union encourage to the fullest degree friendly and cooperative relations between the respective representatives at all levels and among all employees.

1. RECOGNITION

Pursuant to and in accordance with all applicable provisions of Act 379 of the Public Acts of 1965, as amended, the Employer does hereby recognize the Union as the exclusive representative for the purpose of collective bargaining in respect to rates of pay, wages, hours of employment, and other conditions of employment for the term of this Agreement of all employees of the Employer included in the bargaining units described hereafter: All employees, excluding Registered Nurses, Licensed Practical Nurses in Charge, Confidential, and Supervisory employees.

2. MANAGEMENT RIGHTS

The Union recognizes and agrees that the Employer retains the sole right to manage and operate the Medical Care Facility in all respects and as to all matters in connection with the exercise of such right, subject only to the Union's right to grieve, in accordance with the procedure provided in this Agreement, if action taken by the Employer may reasonably and sensibly be claimed to be contrary to a specific limitation of its right which is clearly expressed in this Agreement.

An employee covered by this Agreement shall immediately proceed to carry out any order or instruction given him by the Employer (unless his/her doing so would obviously jeopardize the

health or safety of himself/herself or others). He/she shall raise any question he/she has to the Employer's right to give him/her the order or instruction only after he/she carries out the order or instruction, and his/her question must be based on a reasonable and sensible reading of a specific provision, or specific provisions, of this Agreement.

- A. It is expressly agreed that all rights which ordinarily vest in and have been exercised by the Employer, except those which are clearly and expressly relinquished herein by the Employer, shall continue to vest exclusively in and be exercised exclusively by the Employer without prior negotiations with the Union either as to the taking of action during the term of this Agreement. Such rights shall include, by way of illustration and not by way of limitation, the right to:
 - 1. Manage and control its business, its equipment, and its operations and to direct the working forces and affairs of the medical care facility.
 - 2. Continue and revise its rights, policies, and practices of assignment and direction of its personnel, determine the number of personnel and scheduling of all the foregoing, but not in conflict with the specific provisions of this Agreement, and the right to modify or change any work or business hours or days specified in this Agreement.
 - 3. The right to direct the working forces, including the right to hire, promote, suspend, and discharge employees, transfer employees, assign work or duties to employees, determine the size of the work force and to lay off employees, but not in conflict with the provisions of this Agreement.
 - 4. Determine the services, supplies, and equipment necessary to continue its operations and to determine all methods and means of distributing, disseminating, and/or selling its services, methods, schedules and standards of operation, the means, methods, and processes of carrying on the work including automation therein, the institution of new and/or improved methods or changes therein.
 - 5. Determine the qualifications of employees, including the subjecting of them to physical examination to determine their health status.
 - 6. Determine the number and location or relocation of its facilities, including the establishment or relocation of new hospitals, buildings, department, divisions or subdivisions thereof and the relocation or closing of departments, divisions or subdivisions, buildings or other facilities.
 - 7. Determine the placement of operations, production, service, maintenance or distribution of work, and the source of materials and supplies.
 - 8. Determine the financial policies, including all accounting procedures.
 - 9. Determine the size of the management organization, its functions, authority, amount

- of supervision and table of organization, provided that the Employer shall not abridge any rights from employees as specifically provided for in this Agreement.
- 10. Determine the policy affecting the selection, testing or training of employees providing that such selection shall be based upon lawful criteria and not in conflict with any of the provisions of this Agreement.

The above are not to be interpreted as abridging or conflicting with any specific provision of this Agreement.

B. The matters contained in this Agreement and/or the exercise of any such rights of the Employer are not subject to further negotiations between the parties during the term of this Agreement. In the event any difference arises with regard to any matter contained in this Article and such matter is referred to arbitration, the arbitrator shall determine whether or not the Employer's action leading to such difference was protected by this Article, and if so, shall deny the grievance.

3. AID TO OTHER UNIONS

The Employer will not aid, promote or finance any labor group or organization which purports to engage in collective bargaining or make any agreement with any such group or organization for the purpose of undermining the Union.

4. VOLUNTARY UNION MEMBERSHIP AND CHECK-OFF.

- Section 1. Each employee, who is, or becomes, a member of the Union, or a service fee payer, may sign an authorization for dues or service fee deduction, and shall do so with the understanding and declaration upon such form that the deductions shall continue until written notice of revocation of the authorization is transmitted to the Employer and Union.
- Section 2. Upon written notice to the Employer and Union an employee shall have the right to opt out of union membership, as allowed by law, however, such action shall not eliminate the requirement that deduction of dues or service fees be continued pursuant to a previously executed authorization form.
- Section 3. The Union will protect, save harmless and indemnify the Employer from any and all claims, demands, suits and other forms of liability by reason of action taken by the Employer for the purpose of complying with this article of the agreement.
- Section 4. Deductions shall be remitted to the Union and sent to 27056 Joy Rd., Redford, MI. 48239-1949. In the event that a refund is due to any employee for any sums deducted from wages and paid to the Union, it shall be the responsibility of such employee to obtain the appropriate refund from the Union.

- Section 5. The Employer shall not be liable for the remittance or payment of any sums other than those constituting actual deductions made. If the Employer fails to make a deduction for any employee as provided, it shall make the deduction from the employee's next pay in which such deduction is normally deducted after the error has been called to its attention by the employee or Union.
- Section 6. If there is an increase or decrease in union payroll deductions, such charges shall become effective upon presentation of a signed deduction statement by the Union.
- Section 7. The Employer agrees to deduct the Union membership dues or service fees once each month from the pay of the employees who have requested that such deductions be made.
- Section 8. An employee that seeks to establish or reestablish either membership in the Union or service fee payer status shall comply with the internal conditions mandated by the Union pursuant to its authority under section 10(2) of the Public Employment Relations Act.

5. EXECUTIVE BOARD

- A. Employees shall be represented by one (1) President and an Executive Board.
- B. Executive officers may, without loss of pay, investigate and present grievances to the Employer. Executive officers shall report to their immediate supervisor prior to leaving and upon returning to their departments. The supervisor shall grant permission and provide sufficient time to the executive officer to leave their work for these purposes subject to the necessary emergency exceptions. The privilege of executive officers leaving their work during working hours without loss of time or pay is subject to the understanding that the time will be devoted to the proper handling of grievances and will not be abused, and executive officers will perform their assigned work at all times, except when given permission to leave their work as provided herein.
- C. The Employer agrees to pay employees for actual hours spent in negotiations with the Employer that they were otherwise scheduled to work.

6. SPECIAL CONFERENCES

Special conferences for the discussion of important matters shall be arranged between the Union and the Employer at mutually agreeable times and places that will recognize the availability of the Employer, if it is to be a party to the conference. No more than three (3) representatives of the Union may attend. An agenda of matters to be discussed shall be presented in advance of the proposed conference, and discussion shall be limited to the matters on the agenda. Union members shall not lose time or pay for time spent in conference.

7. GRIEVANCE PROCEDURE

Definition of a Grievance:

A grievance is defined as a claim of a violation of this Agreement. Any grievance filed shall refer to the provision(s) alleged to have been violated and shall adequately set forth the facts pertaining to the alleged violation.

An employee or the Union having a grievance as above defined shall present it to the facility as follows, and in accordance with the rules for grievance processing which are set forth in this Article.

Rules of Grievance Procedure:

- A. It is agreed that any employee or the Union having a grievance shall present the grievance to his/her immediate supervisor within fourteen (14) days of the event giving rise to the grievance, or within fourteen (14) days of the time the employee or the Union might have reasonably become aware of it. Failure to present the grievance within the aforesaid time limitations shall invalidate the grievance.
- B. For the purpose of the grievance procedure a "day" shall be deemed to mean Monday through Friday, excluding holidays recognized in this Agreement, and the day on which action is taken shall not be part of any time limit provided.
- C. The time limit at any Step of the grievance procedure may be extended by written mutual agreement of the parties' representative at that Step.
- D. A union representative shall date and sign the appeal of a grievance to a higher Step; the facility's representative receiving it shall sign it and note the date and time he/she received it. A facility representative shall date and sign his/her answer to a grievance; the union's representative receiving the answer shall sign it and note the date and time he/she received it.
- E. A first step grievance not advanced to the next higher level within the time limit provided shall be deemed permanently withdrawn and as having been settled on the basis of the answer last given to it. A first step grievance not answered within the time limit provided shall be automatically advanced to the next higher Step.
- F. For working time necessarily spent in investigating a grievance already submitted in the grievance procedure, or in discussion of such a grievance with the facility's representative(s), a union representative employed by the facility shall be paid at his/her regular straight time rate for those hours during which he/she would otherwise have been at work for the facility, it being agreed that such investigation or discussion shall be performed without undue loss of working time.
- G. In no event shall any union representative leave his/her work for grievance processing, as

above, without first notifying and obtaining the approval of his/her immediate supervisor, which shall be granted as promptly as is practicable under the circumstances. He/she shall promptly report his/her presence to the supervisor of any department into which the grievance processing shall legitimately take him/her, and to his/her own supervisor upon return to his/her department.

- H. When a grievance discussion takes place during working hours of the grievant and his/her presence is required during the discussion he/she will, upon request to his/her immediate supervisor, be allowed to leave work as soon as he/she can be spared therefrom as determined by his/her supervisor. He/she shall be paid at his/her regular straight time rate for work hours so lost when he/she is present during consideration of his/her grievance.
- I. It is understood and agreed that any grievance settlement arrived at is final and binding upon both the Facility and the Union.
- J. All grievance discussion, investigations, or proceedings shall be conducted in such a manner and in such areas of the facility so as to assure that there will be no disruption, disturbance or interference with normal facility operations or atmosphere.
- K. The grievant shall have the right to be present at all steps of the grievance procedure.
- L. Any grievance which affects the entire bargaining unit shall automatically be advanced to Step 2 of the grievance procedure. In the event a grievance affects an entire shift the grievance may, at the union's option, be handled either at Step 1 or advanced to Step 2 of the grievance procedure. The parties may by mutual agreement advance any grievance to any successive step of the grievance procedure and waive any step in the grievance procedure.

Steps of the Grievance Procedure:

<u>Step 1</u>: An employee may verbally present a grievance to his/her immediate supervisor or to his/her representative or to each of them individually or to both of them together. At any discussion of the grievance between the employee and his/her supervisor, either of them may arrange for the employee's representative to be present. If the grievance is presented to the supervisor, he/she shall give his/her verbal answer within four (4) days following its presentation. If the supervisor denies the grievance, it may be advanced to Step 2.

<u>Step 2</u>: If the grievance is resolved in Step 1 between the grievant and the supervisor, the matter is considered settled. Failure of the supervisor to timely respond to the grievance shall automatically advance the grievance to Step 2. If Step 1 does not resolve the grievance, the grievant or the Union may, within twenty-one (21) days from the date of the event giving rise to the grievance, file a written grievance which shall be dated and presented to the Administrator. The Administrator may call a meeting within three (3) days for the purpose of discussing the grievance with the grievant and any representatives who participated at an earlier step. The Administrator shall answer the grievance

in writing within three (3) days after the meeting. If no meeting is called, the Administrator will answer the grievance in writing within five (5) days.

<u>Step 3</u>: If the grievance is not satisfactorily settled in Step 2, the Union may request mediation by the Michigan Employment Relations Commission, by giving written notice to the Employer through the Administrator's office of its intent to do so within ten (10) days following receipt of the Employer's Step 2 response. Mediation of any grievance requires mutual agreement of both parties. The Administrator shall have five days to respond to the request for mediation. A failure by the Administrator to respond within the five days shall constitute lack of consent by the Employer. If the Employer agrees with the union to utilize the mediator, the Administrator, or designated representative, the employee and non-employee representative of the Union shall confer with the mediator assigned to assist in resolving the dispute. Within ten (10) days after the conclusion of this conference, the Administrator or designated representative shall signify in writing the Employer's final response to the grievance.

<u>Step 4</u>: If the Union wishes to appeal denial of a grievance in Step 2 (or step 3 if mediation occurs) it shall, within thirty (30) days after answer in Step 2 (or upon receiving the Employer's answer at step 3 if mediation occurs), file at the appropriate office of the Michigan Employment Relations Commission (MERC) a Demand for Arbitration in accordance with the American Arbitration Association's rules and procedure. The parties, the arbitrator and the arbitration shall be subject to the following which shall control if there be conflict with a rule of the Association. The arbitrator shall be empowered to rule only on a grievance which involves an interpretation or application of this Agreement. He/she shall not add to, subtract from, ignore or change any of the provisions of this Agreement.

Each party shall furnish to the arbitrator and to the other party whatever facts or material the arbitrator may require to properly weigh the merits of the grievance.

The arbitrator's charges for his/her services and expenses shall be shared equally by the parties.

The arbitrator's decision shall be final and binding unless the arbitrator exceeds his/her jurisdiction as granted in this Agreement.

Exception: In cases of alleged resident abuse or neglect under state and federal regulations, an employee may process a grievance as outlined above concerning the resident abuse discipline, and it may be processed up through, but excluding, arbitration. Should no resident abuse or neglect be substantiated against the facility as a result of the employee's conduct by the investigating or surveying state agency and the Facility is not prohibited from employing the individual, the individual shall be reinstated to their previous position. If the Employer does not make the employee whole, the grievance that was filed above may be processed through arbitration. If the investigating or surveying state agency substantiates that the employee abused or neglected the resident, or accepts the Facility's investigation results without conducting its own investigation, or the specific abuse/neglect citation against the Facility that was based upon the employee's conduct is not removed, the discipline or termination of the employee's employment will be sustained and may not be appealed to arbitration.

8. COMPUTATION OF BACK WAGES

Back wages shall be computed at the employee's regular rate of pay at the time the wages were earned, less any unemployment compensation or compensation for personal services that the employee may have received from any source during the period in question.

9. MAINTENANCE OF DISCIPLINE/ DISCHARGE OR SUSPENSION

- A. After completion of the probationary period, no employee shall be disciplined, suspended or discharged without just cause. Should the Union wish to contest a discipline, suspension or dismissal, the issue shall be submitted to the appropriate step of the grievance procedure within seven (7) business days after discipline, suspension or discharge.
- B. The Union and the Facility recognize the importance of courtesy, and the protection of confidential information concerning patients and their families. The employee shall respect and hold in confidence all information of a confidential nature obtained in the course of her work unless required by law to divulge it. Proven acts of discourtesy or release of the aforementioned information by an employee to any unauthorized person may be regarded as a breach of confidence, and as grounds for dismissal.
- C. The Facility agrees that an employee shall be entitled to have a Union representative present upon request during any disciplinary proceeding.
- D. The Union acknowledges that the Facility shall have the right to discharge, suspend or discipline any employee for:
 - 1. Physical, verbal, sexual, or mental abuse of a resident. Harmful neglect, mistreatment, exploitation, endangerment, or involuntary seclusion of a resident.
 - 2. Falsifying a resident or Facility record.
 - 3. Disclosing confidential information.
 - 4. Conviction for a criminal offense while in the employment of the Facility.
 - 5. Immoral conduct.
 - 6. Possessing or using any illegal substances or reporting to work under the influence of alcohol or any illegal substance or other violation of the Facility Drug/Alcohol Policy.

- 7. Stealing or attempting to steal anything from a fellow employee, resident or the Facility.
- 8. Entering into a financial transaction with a resident.
- 9. Failure to carry out the duties and responsibilities of the job assignment.
- 10. Gross misconduct.
- 11. Excessive absenteeism or tardiness in violation of the Facility Attendance Policy.
- 12. Unsatisfactory work performance.
- 13. Repeated violation of published work rules.
- 14. Lack of personal ability to work harmoniously with other staff members to the point that morale suffers.
- 15. Failure to report observed or alleged abuse, neglect, endangerment, exploitation, or theft from a resident (includes failure to timely report).
- 16. Violation of resident rights, including right to confidentiality, dignity, etc.
- 17. Failure or refusal to comply with direct orders, requests, or assignments of a supervisor.
- 18. Unauthorized handling, use or possession of resident medications or narcotics.
- 19. Possession of weapons, firearms, or explosives on Facility premises (not including registered firearms stored in the locked trunk/bed of a vehicle).
- 20. Making false statement or submitting false documents in connection with an absence from work.
- 21. Falsification of your own or another employee's time record, or tampering with time records.
- 22. Failure to maintain a current and valid license/certification or meet requirements where required by the State of Michigan.
- 23. Willful sabotage of any Facility equipment.
- 24. Leaving Facility premises during working hours without supervisor's knowledge or approval.

- 25. Harassment of an employee based on sex, race, religion or other characteristic protected by law.
- 26. Negligent or dangerous act which contributes to a serious hazard for or injury to any employee, visitor or other person on the premises of the Facility.
- 27. Unprofessional conduct towards another employee or the public, i.e., using obscene, rude improper or offensive language or gestures, immoral conduct or indecency.
- 28. Threatening, coercing, intimidating, or interfering with fellow employees at any time.
- 29. The consumption of food which has been prepared for and served to a resident.
- 30. Failure to follow standards of care with a resident that does not constitute neglect or abuse.
- 31. Fighting, threatening, intimidating or initiating a fight with another employee or supervisor.
- 32. Sleeping on premises during work time (excluding scheduled break time).
- 33. Abuse or deliberate destruction of Facility property, tools, equipment, or the property of Employees or residents in any manner.

The foregoing list for which the Facility may determine that services are not necessary, acceptable or satisfactory is not complete or exclusive of other reasons not articulated in this section.

E. DISCHARGE OR SUSPENSION

- 1. Notice of Discharge or Suspension. The Employer agrees, promptly upon the discharge or suspension of an employee, to notify, in writing, the employee and the Union President of the discharge or suspension. Said written notice shall contain the specific reasons for the discharge or suspension.
- 2. The discharged or suspended employee will be allowed to discuss his discharge or suspension with an Executive Board member, and the Employer will make available a meeting room where he may do so before he is required to leave the property of the Employer.
 - Upon request, the Employer or his designated representative will discuss the discharge or suspension with the employee and the Executive Board member.
- 3. Appeal of Discharge or Suspension. Should the discharged or suspended

- employee consider the discharge or suspension to be improper, it shall be submitted to the second step of the grievance procedure.
- 4. Failure to submit a written grievance by the employee within fourteen (14) working days constitutes a waiver of all claims concerning such discharge or suspension.
- 5. Use of Past Record. In imposing any discipline or discharge on a current charge, the Employer will not take into account any prior infractions which occurred more than two (2) years previously.
- 6. The Facility reserves the right to substitute for a suspension by deducting an equivalent amount of time from accrued annual or sick time. If the employee does not have enough annual or sick time accrued, the time may be deducted from future earnings. This will be documented on the Employee Disciplinary Record and a copy placed in the employee's personnel record.
- 7. Tardy Forgiveness. HCMCF agrees to expunge one tardy for every one "open" additional shift that an employee volunteers to work, providing that the employee has worked all scheduled shifts for seven days before and seven days after the additional shift. This agreement shall be in effect until December 31, 2018. Both parties may agree to extend this agreement upon termination.

10. SENIORITY

Definition:

An employee covered by this Agreement who has completed the probationary period shall have seniority and permanent status, as of such most recent date of hire. Seniority shall be applied only as specifically set forth in this Agreement.

Seniority shall be on a Facility-wide basis, in accordance with employee's date of hire.

For the purpose of determining seniority among employees having the same date of hire the following procedure will be used. Employees shall draw numbers from a receptacle and seniority shall be determined by the numbers drawn. Drawings will be held before completion of orientation and a union representative will be present.

Date of hire definitions:

- A. Date of hire: This is the most recent date of hire, and is the official seniority date.
- B. Base Date of hire: Established from the date employee has been afforded permanent full or

part time status. Used for the purpose of allocating wage scale steps, crediting bonus annuals, and pension benefits. This date excludes period of Worker's Compensation (in excess of one year), Leaves of Absence and periods when an employee has been in a casual or temporary status.

Seniority List:

Seniority lists which itemize employees by name, job title, and date of last hire shall be posted by the Employer twice annually, on January 1 and July 1.

It shall be the responsibility of each employee to check the original and each such revised list and to notify the Personnel Coordinator in writing of any alleged error therein. The employee and the Personnel Coordinator shall mutually try to settle such a question as to the correctness of posted seniority. The Personnel Coordinator shall promptly and in writing, notify the Union of any correction made in an employee's seniority. If the question is not settled by mutual agreement, the employee may refer it to Step 2 of the grievance procedure. If the employee does not do so within five (5) working days after discussion with the Personnel Coordinator, the seniority date shall be deemed to be correct as posted unless the time limits are extended by the parties. In effecting a personnel change, the employee shall be entitled to rely on the seniority list as posted at that time.

Probationary Period:

An employee shall be considered to be on probation and shall not be entitled to any union seniority until that employee has completed ninety (90) calendar days of employment in a bargaining unit position. Any period of probation can be waived by the Administrator. Notice of extension of the probationary period shall be in writing to the Union President and shall not exceed ninety (90) additional days.

An employee who does not complete the probationary period in ninety (90) consecutive days, and later transfers into the bargaining unit position will re-start the ninety (90) day probationary period.

An employee who is discharged during the probationary period shall begin their probationary period anew if the employee is later rehired.

The Employer shall have no obligation to re-employ an employee who is laid off or discharged during the probationary period.

The Union reserves the right to represent a probationary employee who in its opinion has been disciplined or discharged for Union activity.

Seniority Status:

Upon an employee's completion of the probationary period, the employee's name shall be placed on the seniority list as of the most recent date of hire.

Loss of Seniority:

An employee covered by this Agreement shall lose their employment and cease to have seniority and shall have their name removed from the seniority list in the event:

- A. Employee is discharged for proper cause which is not reversed through the grievance procedure; or
- B. Employee retires; or
- C. Employee quits; or
- D. Employee dies; or
- E. Employee fails to return to work when recalled from layoff within 5 working days; or
- F. Employee is laid off for a period equal to their seniority at time of layoff or for a period of four (4) years, whichever is the shorter period; or
- G. Employee gives false reason for attaining a Leave of Absence; or
- H. Employee is absent from work without permission for five (5) consecutive days. If the employee's absence is on account of illness or injury or other serious reason beyond their control, the employee may retain seniority if the employee has notified the Administrator by fax or by certified or regular mail, received prior to the expiration of the third consecutive date of absence. If proof of absolute inability to notify the Employer is in evidence, exceptions may be made. It is recognized that the Employer may require substantiation of the reason given by an employee. If it is not substantiated promptly upon request of the Administrator, to the satisfaction of the Administrator, it may be determined that the employee's loss of seniority and employment shall stand and the employee may appeal determination to the grievance procedure beginning at Step 2. The Employer shall send to the employee at his last recorded address, by certified mail (or regular mail with a certificate of mailing), written notice of discharge and loss of seniority and employment.
- I. If the employee is convicted of a crime of violence, a drug related crime, or a crime for which the employee would be prohibited from working for the Facility under state law.

Seniority of the Union President and Executive Board

Super-seniority of the Union President and Executive Board of the Union shall be limited to ten (10) extra years.

It is agreed upon that super-seniority for the Union President and Executive Board of the Union is for layoff purposes only.

11. SUPPLEMENTAL AGREEMENTS

Supplemental agreements are those which are intended to cover situations not otherwise clarified in the Agreement. They shall be subject to good faith negotiations and shall be acted upon as soon as possible, subject to the availability of the Employer.

12. LAYOFF

- A. The word "layoff" means a reduction in the work force. A layoff includes elimination of a job.
- B. Layoffs will be based upon seniority, within the classification selected for layoff, provided the senior Employee possesses the ability to do work required. Probationary employees shall be laid off first. The Employer may make exceptions in exceptional situations. Exceptional cases may be taken to Special Conference, and if not resolved, to the second step in the grievance procedure. If the affected employee is presently qualified to perform the work of another classification, the employee will be given the opportunity to be transferred to the job occupied by the least senior employee in that classification (but only if the affected employee has more seniority than the least senior employee in that classification). Employees so transferred will be paid the rate of the job to which they are assigned. An employee laid off after transfer as outlined above shall continue on layoff status until recalled according to seniority to a job in the employee's classification.
- C. Employees shall be given seven (7) days' notice in case of layoff, except in cases of emergency. A list of laid-off employees shall be given to the Local Union Secretary.
- D. Employees shall be recalled to duty in the order of their seniority, subject to ability to perform necessary duties. Recalls shall be in writing to the employee's last recorded address by certified mail, return receipt requested, or by regular mail with a certificate of mailing. Failure to report to duty within five (5) days from receipt of notice shall be considered a quit.
- E. In proper cases, exceptions shall be made.

13. TRANSFERS

A. An employee in the bargaining unit who transfers to a position with the Employer not in the bargaining unit covered by this Agreement shall retain the seniority already covered by this Agreement. The Employer shall, in its sole discretion, determine the wages, hours and conditions of employment for non-bargaining employees, including whether such employees may be terminated and returned to the bargaining unit. In the event that the employee returns to the bargaining unit within six months, they may "bump" the employee(s) who has assumed their position. After six months, they will be required to follow the job postings and bidding

procedures as specified in this contract. Note: If the employee was replacing someone on leave of absence the six month period will begin effective from the end of the leave of absence period.

B. Employees transferring within the bargaining unit to a new job and/or classification shall receive the rate of pay that his/her seniority entitles him/her to. Union seniority shall be frozen and retained. Employee shall continue to accrue annual, sick, personal, funeral and holiday benefits.

14. JOB POSTINGS AND BIDDING PROCEDURES

A. In the event of a vacancy or newly-created position within the bargaining unit, employees shall be given the opportunity to transfer upon written request on the basis of qualifications and seniority. Vacancies and new positions shall be posted at least seven (7) calendar days prior to the contemplated date of filling the position, provided that the Employer may fill the position on a temporary basis during the posting period. Employees interested shall apply in writing within the seven (7) calendar day posting period.

Following the expiration of the posting period (seven (7) days), the job will be filled within four (4) weeks. If the job is not filled within three (3) weeks, the Employer will notify the Union of reasons for the delay.

- B. The most qualified senior employee applying for the position who meets the minimum requirements shall be granted a thirty-day trial period to determine:
- 1. His/Her desire to remain on the job.
- 2. His/Her ability to perform the job.

In the event two or more employees are equally qualified, the most senior of those equally qualified will be granted the thirty-day trial period set forth in this Section. During the thirty-day trial period, the employee shall have the opportunity to revert back to his former classification. If the posting is outside the employee's classification, the Employer may extend the trial period up to an additional thirty days. If, during the extended trial period, the Employer determines the employee is not satisfactory in the new position, the employee shall revert back to their previous position. If the employee is unsatisfactory in the new position, notice and reasons shall be submitted to the employee and the Union President in writing. In the event the employee disagrees, it shall be a proper subject for the grievance procedure. If at any time during the trial period an employee is reverted back to his former classification the position will not be re-posted but will be filled with the next senior person who meets qualifications and applied for the position at the time it was originally posted. In the event no employee meeting the minimum requirements from the department applies for the

- opening, qualified bargaining unit employees from outside the department will be considered before individuals applying from the outside.
- C. An employee who chooses to revert back to his/her former classification during a four (4) week trial period may not be granted another transfer within the same job classification for a period of nine (9) months from the time they reverted back.
- D. In the event the senior applicant is denied the job, reasons for denial shall be given in writing to the employee and the Union President. In the event the senior applicant disagrees with the reasons for denial, it shall be a proper subject for the grievance procedure.
- E. For the purpose of lateral transfer only, a period of twelve (12) months must have elapsed since the employee last was granted a lateral transfer.
- F. During trial periods, employees will receive the rate of the job they are performing.
- G. The Employer reserves the right to determine the qualifications of the employees.
- H. For the purposes of this Agreement, promotion is a transfer to a higher-paying job intended to be permanent and lateral transfer shall be defined as a transfer to another job classification in another department at equal or lower rate of pay.
- I. The Employer will provide the Union with a copy of all postings within twenty-four (24) hours and will further provide the Union with a notice of the selection of the successful applicant within twenty-four (24) hours after the successful applicant has been notified.
- J. Any position which will be vacant ninety (90) days or less will not be posted and may be filled with current staff or by a temporary employee. If the vacancy is to continue for a period of time exceeding ninety (90) days, it will be filled by the Job Posting and Bidding Procedure.
- K. An employee is not eligible to bid on or transfer to another bargaining unit position for a period of one full calendar year after receiving a discipline at the suspension level.

15. <u>VETERANS</u>

Any employee who enters active service of the armed forces of the United States shall receive a leave of absence without pay for the period of such duty. An employee application for military service leave of absence shall be made to the Employer in writing as soon as the employee is notified of acceptance and military service. Notwithstanding any other provisions of this Agreement, an employee returning from military absence or reserve or National Guard service/training shall be reemployed in accordance with applicable federal and state statutes.

16. LEAVE OF ABSENCE

Section I - General Policies:

- 1. A leave of absence without pay and without loss of seniority may be granted to permanent full and part time employees.
- 2. Employee must have at least one (1) year seniority (for educational leave two (2) years seniority) in order to qualify for a LOA. Exceptions may be made by Management for valid reasons.
- 3. Requests for a leave of absence will be submitted in writing to the Department Supervisor and shall specifically set forth the purpose of the leave and length of time requested.
- 4. An employee who gives false reasons for obtaining a LOA or who accepts employment elsewhere while on LOA (other than for Union business or Military leave) or who is self employed for the purpose of making profit during a LOA shall cease to have seniority and will be removed from the seniority list, and will be considered terminated from employment at the Facility.
- 5. The earning of fringe benefits are suspended during a LOA. Accumulated annual leave may be paid at the beginning of the LOA or banked for use upon the employee's return to work. Sick leave may be paid at the beginning of the LOA (provided it is for health related reasons of the employee or an approved family member) or banked for use upon the employee's return to work.
- 6. For educational leave purposes only, the employee will be paid all of his/her accrued annual leave. However, annual leave may be frozen up to forty (40) hours at the request of the employee. The request must be in writing at the time the leave is applied for.
- 7. Health insurance and life insurance benefits may continue in force for a period of up to one year provided the employee agrees to pay 100% of the premium cost starting from the beginning of the LOA.
- 8. An employee on LOA shall not be exempt from a layoff.
- 9. Employees will be given the opportunity to return to their former job position provided they return to work within twelve (12) months. An employee returning from a leave of absence of more than twelve (12) months (other than a military service leave) will be placed on casual status and may bid on open positions for which the employee is qualified. If the employee thereafter returns to a bargaining unit position, seniority will not be affected by the time in casual status. Employees returning from a military service leave will be reinstated in accordance with the requirements of federal and state law.
- 10. When an employee is on leave, he/she is to be notified by certified mail, or regular mail with

a certificate of mailing, two (2) weeks in advance of the expiration date of each leave period so he/she may have the opportunity to apply for renewal if applicable.

- 11. An employee who fails to report for work at the starting time by the 5th consecutive day following the expiration of the LOA shall cease to have seniority and will be considered to have terminated their employment. However, an exception may be made provided the employee has contacted the Administrator or an employer's duly authorized representative by certified mail or regular mail with a certificate of mailing, and it is received prior to the above deadline. It is recognized that the employer may also require substantiation of the reason given by an employee. If it is not substantiated promptly upon request of the employer, the employer may determine the loss of seniority and termination shall stand. The employee may appeal the employer's determination to the grievance procedure beginning at Step 2.
- 12. Employees who are off duty because of illness for more than two (2) consecutive work days and who have exhausted sick leave and annual leave, or elect not to use annual leave, must have an approved leave of absence in effect. A position vacated by leave of absence may be filled on a temporary basis for up to 90 days.

Section II - Types of Leaves:

1. Family Medical Leave Act.

Employees who have been employed for at least 12 months and have actually worked at least 1,250 hours during the immediately preceding 12 month period are eligible for leaves of absence for any one, or more, of the following reasons:

- (a) The birth of a son or daughter, and to care for the newborn child;
- (b) The placement with the employee of a son or daughter for adoption or foster care;
- (c) To care for the employee's spouse, son, daughter, or parent with a serious health condition; and
- (d) Because of a serious health condition that makes the employee unable to perform the functions of his or her job.
- (e) Because of any "qualifying exigency" arising out of the fact that the spouse, or a son, daughter, or parent of the employee is on active duty (or has been notified of an impending call or order to active duty) in the Armed Forces in support of a contingency operation.

An eligible employee is entitled to a total of 12 workweeks of leave for the reasons listed in subparagraph's (a) through (e) during a "rolling" 12-month period measured backward from the date an employee uses any leave.

An eligible employee who is the spouse, son, daughter, parent, or next of kin of a "covered servicemember" shall be entitled to a total of 26 workweeks of leave to care for the servicemember and/or in combination with their 12 weeks of leave for the reasons previously described. Employees are, at most, entitled to combined general leave and servicemember family leave totaling 26 weeks

during any "rolling" 12-month period.

Employees desiring leaves of absence under this section shall provide written notice to their supervisor setting forth the reasons for the requested leave, the anticipated start date of the leave, and its anticipated duration. Employees must utilize all available paid leave prior to going on unpaid leave, and may be required to provide medical or military certification of the need for the leave. FMLA leave shall run concurrently with other paid or unpaid leave and shall run concurrently with workers' compensation leave. For the purposes of this Section, spouses shall be treated as a single eligible employee for determining the aggregate amount of leave they are eligible for. It is recognized that the interpretation and application of this law may change as court and agency rulings are issued, and also that the Employer may adopt policies to effectuate the Act provided that such policies are consistent with the Act. It is understood that the Employer's FMLA policy is in effect for all employees of the Facility.

2. Medical Leave

- a. To cover for employee illness or injury.
- b. Maximum duration of LOA not to exceed twelve (12) calendar months. It is the Employer's right to require, as a condition of granting a LOA or as a continuance of a medical LOA, proof of disability every three (3) months.
- c. In situations where the Employer and Union agree that an employee's physical or mental condition raises a question as to the employees capacity to perform the job, the Employer may require a medical examination and, if appropriate, require the employee to take a leave of absence under this section. Employees who are anticipating a leave of absence under this section will be required to present a physicians certificate recommending that the employee's attendance and job responsibilities must be satisfactorily maintained.

3. Military Service Leave

- a. The employer and the Union agree that the matter of leave of absence for an employee during the period of Military Service with the Armed Forces of the United States, and of reinstatement thereafter, shall be governed by applicable statutes and by decisions of the Courts. Application for Military Service leave shall be made to the Administrator or his/her designated authority. A military leave can also be granted for Reserve Training or other services as required annually.
- b. While on reserve training for up to two (2) weeks annually, the employee may request his full pay at the regular hourly rate. The employee shall then pay over to the employer any fees or pay he received for his services, excluding travel allowance.

4. Educational Leave

- a. Maximum duration of LOA not to exceed twelve (12) calendar months.
- b. Upon written application, an employee in good standing who has two (2) years seniority, may be granted a leave of absence without pay to pursue a full time education in their respective nursing profession.
- c. Application for such leave must be submitted to the Department Supervisor at least sixty (60) days prior to the commencement of such leave.
- d. It is the responsibility of the employee while on leave to submit to the Department Supervisor at the close of each school quarter or semester official verification from the Director of Admissions or other officer of the educational institution of attendance at continued enrollment in the approved curriculum.
- e. An employee who fails to comply with the above requirements will lose seniority and shall cease to be an employee of the facility.

The leave may be extended or renewed upon written mutual consent of both parties for a maximum of one additional year.

5. <u>Administrative Leave</u>

- a. The employer may grant a leave, at its sole discretion, of up to thirty (30) days in duration for personal reasons.
- b. This leave may be renewed up to a maximum of twelve (12) months.

17. LEAVE FOR UNION BUSINESS

Members of the Union elected to attend a function of the International Union, such as conventions or educational conferences, shall be allowed time off without pay to attend such conferences and/or conventions. An employee may exchange shifts with another employee if it can be arranged so as not to lose time or pay.

18. SICK LEAVE

A. Prior to November 1, 2010, all permanent, full-time employees covered in this Agreement shall earn sick leave at the rate of four (4) hours per bi-weekly pay period.

Effective November 1, 2010, all permanent, full-time employees covered in this Agreement

shall earn sick leave at the rate outlined below:

0-1 Years: 48 hours per year
2-5 Years: 80 hours per year
6+ Years: 104 hours per year

Permanent part-time employees shall earn sick leave on a pro-rated basis based on hours worked.

- B. Sick leave may be accumulated as provided above throughout the employee's period of classified service.
- C. An employee must be in paid status for eighty percent (80%) of the regular pay period in order to be credited with earned sick leave.
- D. Accumulated sick leave is not paid to the separated employee except under the following conditions: When an employee retires upon reaching the age of sixty (60) years, he shall be paid one-half (1/2) of the accumulated sick leave. Upon his death while in the employ of the Facility, one-half (1/2) of the accumulated sick leave shall be paid to the designated beneficiary.
- E. Sick leave may be used only for the following reasons:
 - 1. Illness of employee.
 - 2. Illness of a member of the employee's immediate family when living under the same roof as the employee or when the employee has financial or supervisory responsibility for the relative.
 - 3. Use of sick leave for dental, optometric or medical appointments is limited to one-half (1/2) day, unless the employee is too ill to work, travel is excessive, or an emergency exists.
- F. All permanent full-time employees (those working 2,080 hours or more) covered by this Agreement who do not use any sick leave during a calendar quarter (January March, April June, July September, October December) will accrue four (4) hours of bonus leave time. All permanent part-time employees (those working between 1,040 hours and 2,079 hours) covered by this Agreement who do not use any sick leave during the course of a calendar quarter will accrue two (2) hours of bonus leave time. The leave hours can be taken by the employee at a mutually agreeable time with the employer. The use of personal leave days as specified in that specific article shall not be construed as a use of sick days.

19. FUNERAL LEAVE

- A. Paid funeral leave up to five (5) days a calendar year may be used by permanent, full and part-time employees. This leave shall not be deducted from sick leave. This leave may be used only in the event of the death of an employee's spouse, child, step child, parent, step parent, foster-parent, parent-in-law, brother-in-law, sister-in-law, son-in-law, daughter-in-law, grandparent, grandchild, brother, sister, aunt, uncle, niece, nephew or significant other if living with the employee. The use of funeral leave is subject to the following:
 - 1. Three (3) days may be used when the funeral is local.
 - 2. If an absence of more than three (3) days is necessary, annual leave or leave without pay must be used.
 - 3. When a funeral is distant from the employee's residence, up to a maximum of five (5) days may be used.
 - 4. If an absence of more than five (5) days is necessary, annual leave or leave without pay must be used.
 - 5. If more than five (5) days are necessary during the calendar year, then annual leave or leave without pay must be used. Provisions for taking such leave must have approval of Management.

20. WORKING HOURS

- A. A regular full work day for full time employees shall consist of eight (8) hours, exclusive of a thirty minute unpaid lunch period. Employees shall punch out for lunch and then back in upon their return.
- B. A regular full work week for full time employees shall consist of seventy-two (72) hours in a 14-day (2-week) working schedule.
 - Note: It is understood by the parties that part-time positions may be posted that do not guarantee eight hours of work per day or forty hours of work per week.
- C. If in case of emergency, an employee must work beyond the normal work day or week, he/she shall be paid at time and one-half for any extra hours worked over forty (40) in any one calendar week, and the extra pay shall be reflected in the regular pay check for the pay period involved.
- D. The Employer will provide a 15 minute break to all employees working an eight (8) hour

- shift during the first and second halves of their regular shifts. Employees working a shift of four (4) hours or less shall only be entitled to one 15 minute break period.
- E. The Employer will provide to all employees whichever meal is usually served during a regular shift.
- F. An employee reporting for call-in duty shall be guaranteed a minimum of four (4) hours' pay at his/her regular rate of pay. This will apply whether or not the call-in time is followed by a regularly scheduled work shift.
- G. The Employer agrees that overtime work will be equalized within a work classification insofar as it is possible. Exception: employees in other departments who maintain CNA certification may work overtime in the nursing department only after nursing department employees' options have been exhausted.
- H. An employee who works at two or more jobs in a pay period will be paid for overtime hours based upon the blended rate of the jobs performed as set forth in the FLSA.
- I. All Employees are expected to be at their work stations at the regularly scheduled starting times and remain until the shift ending time.
- J. Shifts paid on a time change will be paid on actual hours worked. The one (1) extra hour worked on a time change will be paid at the overtime rate if an overtime situation results.
- K. "Hours worked" for computation of overtime will be calculated as required by the Fair Labor Standards Act (FLSA) and shall be limited to actual hours worked.
- L. In all situations involving overtime work, or extra hours, the overtime work or extra hours will require the authorizing signature of the employee's supervisor (or designated representative) prior to performance.
- M. Mandatory Overtime. This clause will be effective one (1) year from the effective date of this contract. When there are insufficient volunteers to meet minimum staffing levels as determined by the Employer, the Employer may mandatorily fill the assignment with unit employees in accordance with the Mandation Policy set forth in Appendix B (see attached).

21. HOLIDAYS

- A. Employees are entitled to the following paid holidays: New Year's Day, Easter Sunday, Memorial Day, July 4, Labor Day, Columbus Day, Thanksgiving Day, Christmas Eve, Christmas Day and New Year's Eve.
- B. In the case of the 11:00 p.m. shift to 7:00 a.m. shift, the holiday shall be considered to have started at 11:00 p.m. the day prior to the holiday.

- C. A full time or part-time employee shall have an option to use their earned holiday hours towards a paid day off or receive extra pay for their earned holiday hours at the regular rate of pay. If a day off is chosen, it must be taken within the pay period involved, subject to the personnel needs of the Employer. If the employee chooses not to use their earned holiday hours towards a paid day off or to receive extra pay, their earned holiday hours will be automatically converted into annual time and used pursuant to Facility policy.
- D. Holiday benefits do not accrue to an employee who is scheduled to work, but who is absent from duty (except for prearranged and pre-approved time off, absences qualifying under the FMLA for employees with approved FMLA, hospital confinement/inpatient admission, an approved workers compensation event, disciplinary suspension, bereavement/funeral leave, jury duty/military leave, use of approved paid personal days, other approved leaves of absence) their scheduled day before or their first scheduled day after a recognized holiday, or who is scheduled to work the holiday and is absent, or fails to work all their scheduled hours.
- E. If a holiday falls within an employee's vacation period, it shall not be considered as both a paid holiday and a paid vacation day.

Permanent part-time employees hired after January 1, 1994 or current full time employees who elect to revert to part-time after this date shall earn holiday benefits as follows:

- 1. If they actually work on the holiday they will earn eight (8) full hours.
- 2. If they do not work on the actual holiday they will earn benefits on a pro-rated basis as follows:

Forty-eight (48) hours pay period (3 days per week) status will earn five (5) hours.

Sixty-four (64) hour pay period (4 days per week) status will earn six (6) holiday hours (employees hired after October 1, 2018)

3. If a part-time employee (who has not earned eight (8) holiday hours) wishes to take an option of an equivalent day off, they must supplement the balance of hours up to eight (8) by the use of annual time hours.

22. ANNUAL LEAVE

A. All permanent employees with dates of hire prior to June 26, 1998 covered by this Agreement shall earn annual leave at the rate of four (4) hours per bi-weekly pay period.

Permanent part-time employees shall earn annual leave on a pro-rated basis based on hours worked.

- B. Annual leave may be accumulated to two hundred forty (240) hours.
- C. An employee hired prior to June 26, 1998 must be in paid status for eighty percent (80%) of the regular pay period in order to be credited with earned annual leave.
- D. Accumulated annual leave shall be paid to the separated employee.
- E. Vacations will be granted at such times during the year as are suitable, at all times considering the efficient operation of the Department concerned and the wishes of the employee.
- F. A vacation may not be waived by an employee and extra pay received in lieu except as defined in H below.
- G. If a regular payday falls within an employee's vacation period, he/she may receive his/her vacation paycheck before leaving on vacation. Pay in anticipation of work to be performed will not be granted. His/her request for an advance of vacation pay must be made not less than two (2) weeks prior to his/her scheduled vacation.
- H. Bonus annual leave days for employees hired prior to June 26, 1998 are earned on the following basis and are credited to the employee in the first pay period in the month in which his/her base date of hire falls.
 - 1. An additional twenty-four (24) hours after five (5) years of employment.
 - 2. An additional sixteen (16) hours after ten (10) years of employment.
 - 3. An additional sixteen (16) hours after fifteen (15) years of employment.
 - 4. An additional sixteen (16) hours after twenty (20) years of employment.
 - 5. An additional sixteen (16) hours after twenty-five (25) years of employment.
 - 6. Earned bonus annual leave as an option may be received as extra pay rather than accrued vacation, and will be administered as follows:
 - (a) Employee will be notified of earned bonus annuals one pay period in advance of their earned time period anniversary.
 - (b) Employee must advise the payroll department no later than three days prior to the next pay date in order to qualify for bonus annual pay. Pay will then be included on the regular payroll check as a lump sum.
 - (c) Employee may take pay for the full or partial amount of bonus annual hours

earned. This election can only be made during the bonus annual period described above. If not done at this time, bonus annuals will be accrued as hours.

- 7. When an employee is off of work during the year due to period of Worker's Compensation (W/C), the amount of earned bonus annuals will be adjusted using the following procedure:
 - (a) Employees who are back to work on their anniversary date;

The employee's total hours paid for the past 26 pay periods prior to their anniversary date will be gathered (total hours defined as all hours paid less any bonus annuals taken as a cash payment). That total will be divided by normal hours scheduled to be worked (2,080 for full-time, 1,248 for three-day, 1,644 for four-day). The resulting ratio will be applied to the total number of bonus annuals available to be earned. The result will be actual bonus annual hours earned.

(b) Employees off work during their anniversary date due to W/C;

Bonus annual will not be credited to an employee while off of work due to W/C. When the employee returns to work, bonus annuals will be awarded using the same formula described above.

In this case, the employee's bonus annuals will be adjusted twice because the time period missed affects two different years.

- I. Annual leave may be taken in increments of fifteen (15) minutes for emergency and non-planned situations with supervisory approval.
- J. Effective November 1, 2010, the following restructure of earned annual time applies to employees with dates of hire after June 26, 1998.

Full and part-time employees would earn on a pro-rated system that will use all hours paid in a pay period up to a maximum of 80 hours to calculate earned benefits. Bonus annual will be built into the rates as years of service increase.

Years of Employment	Maximum Hrs. of Annual Leave
Beginning through Year one (1)	80
Beginning Year two (2) through Year five (5	5)104
Beginning Year six (6) through Year ten (10)128
Beginning Year eleven (11) through Year fit	
Beginning Year sixteen (16) through Year tw	
Beginning Year twenty-one (21) through Ye	
Beginning Year twenty-six (26) and thereaft	er192

23. PERSONAL LEAVE

Each employee shall be entitled to a personal leave of two (2) days per year, chargeable to sick leave, for the purpose of meeting family obligations, legal commitments, religious obligations, and demands of professional growth. This leave shall be used only in situations of urgency for the purpose of conducting personal business which is impossible to transact on the weekend or after work hours. The employee will give as much notice as possible prior to the use of personal days. Use of personal leave is subject to advance supervisory approval.

24. OTHER BENEFITS

- A. Management will replace clothing or prosthetic appliances (eyeglasses, dentures, etc.) if they are torn or damaged by a patient or if the damage is caused by faulty Facility equipment. However, the Facility will not replace clothing or appliances damaged due to the employee's own carelessness.
- B. The employer sponsors an employee wellness program which offers reimbursements to the employee and spouse for membership in a fitness center. A detailed list of approved facilities and the employee's annual benefits are detailed in the Administrative Manual under" Employee Wellness Program".

25. UNION BULLETIN BOARDS

The Union shall have the privilege of posting notices of meetings, elections of officers, or notice of Union recreation or social business, on a bulletin board provided by the Facility for that purpose. Notice shall only be posted by Union delegates after presenting a copy to the Administrator. A bulletin board shall be placed at a convenient and readily accessible place inside the facility as determined by Management and the Union.

26. RATES FOR NEW JOBS

When a new job is placed in a unit and cannot be properly placed in an existing classification, the Employer will notify the Union prior to establishing a classification and rate structure. In the event the Union does not agree that the rate is proper, the matter will be negotiated.

27. JOB STATUS DEFINITIONS

Full Time

Permanent employees who are regularly scheduled to work seventy-two (72) hours or more in a two week pay period.

Part Time

Permanent employees who are regularly scheduled to work forty eight (48) hours in a two week pay period.

They shall be given the first opportunity to work additional regular time hours before casuals are used unless they indicate in writing that they do not want extra shifts.

Casual Employee

Employees who work on an irregular basis and are not members of the bargaining unit.

Temporary Employee

A temporary employee is an employee whose employment is limited in duration (not more than sixty (60) work days) and is hired for the purpose of relieving regular staff members who are absent due to illness, leave of absence or vacation. No one temporary employee shall be used for more than a sixty (60) day duration in any six (6) month period unless the Union agrees to the extension. A temporary employee is not a member of the bargaining unit. A full time temporary employee's service time will count towards their probation period if they assume a full time permanent position.

28. <u>JURY DUTY</u>

If an employee is required to and reports for jury duty, or jury service, the employee shall be granted time off for that purpose. An employee must give the Employer prior notice that the employee has been summoned for jury duty and must furnish satisfactory evidence that the employee reported for or performed on the days for which the employee claims to have been summoned. The Employee will be paid for all days for which he/she performs jury duty for which he/she was otherwise scheduled to work at his/her regular straight time rate. The Employee shall pay over to the Employer any fees or pay he/she receive from the court for his/her services, excluding mileage and living allowances.

29. SAFETY COMMITTEE

A safety committee consisting of Employer and Union representatives is hereby established. It shall consist of employees representing the various departments, and membership shall be rotated regularly so that all employees are exposed to formal safety practices.

30. INSURANCES

A. <u>Health Insurance</u>

Employees will be required to contribute towards the premiums in accordance with the Board's annual selection for compliance with the Publicly Funded Health Insurance Act, Public Act 152 of 2011 (currently hard cap or 80/20).

For 2019, the hard cap will be utilized to determine employee contributions. For 2019 and 2020, the DHHS Board voted to abolish the higher premium contributions previously required for full-time employees hired after January 1, 1992 and all full-time employees will be treated the same for determination of insurance rates. For 2019, all full-time employees as defined in the Affordable Care Act will be offered the following insurance options to choose from:

Hard Cap	Single	2 Person	Family
BCBC (high deductible)	\$131.22	\$457.14	\$501.10
BCBS (low deductible)	\$157.95	\$502.43	\$563.47
H.S.A. with \$1,000	\$21.46	\$200.13	\$182.98

[•] Rates subject to change per 44North /BCBS. Rates not yet finalized. Slight difference may occur.

Rates for 2020 will be determined in a similar manner. In the event that premium rate increases for 2020 increase greater than 5%, employees will be pay no more that 50% for dependent coverage.

Employees will be able to select from any plans offered during the current year's open enrollment, as determined by the DHHS Board, after exploration of options by an insurance committee, which will include management and employee representation (two employees selected by the nurses, two employees selected by TPOAM, and four employees selected by management). Non-employee representatives of the union(s) may attend meetings of the committee, but shall not be members of the committee. Such plans may include plans offered during the prior year's open enrollment or comparable plans, and other plans determined by the committee to be appropriate for consideration by the Board for approval. In the event that the insurance provider fails to offer plans comparable to plans offered during the prior year's open enrollment, the committee will recommend replacement plans to the Board for its approval. The Employer will offer at least one plan that meets the affordability requirements of the Affordable Care Act and will offer as many plans as allowed by the provider and recommended by the committee and approved by the Board. The parties agree that their mutual goal is to maximize employee choice within the constraints of federal and state laws.

B. Subscriber Buyout Option

Any full-time employee (as defined by the Affordable Care Act) who is eligible to have

insurance coverage and is in an active work status may waive the rights to all of their medical plan insurance in order to qualify for a monthly stipend of \$250.00. To be eligible for the subscriber buyout option, the employee must show proof of alternative healthcare coverage meeting the affordability requirements of the Affordable Care Act. The stipend will only be paid based upon the completion of a full calendar month in an active work status. There will be no proration of this benefit. For the purposes of the Subscriber buyout option only, any disciplinary leave/suspension without pay of an employee consisting of two (2) or less days in a month will not count as a loss of "active work status" for the purposes of payment of the monthly insurance stipend. Payment will occur during the first pay period of the month following the month of participation. Employees who waive their insurance rights may only re-enroll under one of the following conditions:

- 1. During the annual open enrollment period.
- 2. During non-open enrollment periods, the employee must verify to the satisfaction of the employer that enrollment was necessitated by the loss of full medical coverage of insurance by their spouse or another qualified person carrying coverage on their behalf.

C. Dental/Vision Plan

The Employer agrees to participate at 50% of the monthly premium cost of combined dental/vision coverage as described in the plan booklet for full time employees and their qualified dependents provided they choose to participate. Employees may enroll at the time the plan is established or during future annual open enrollment periods only. The employer has the sole right to select the insurance carrier as long as coverage remains at least equivalent to the current plan. Any enrolled employee who voluntarily drops coverage will not be eligible to re-enroll for a period of one full year beginning from the next annual open enrollment period.

All permanent part time employees may also participate in the plan with the employer contribution level to be 30% of the monthly premium cost.

D. Life Insurance

The Employer agrees to cover each active permanent full and part time employee with \$5,000 group life insurance coverage, \$5,000 group accidental death and dismemberment coverage and shall continue coverage of \$1,000 group life insurance for employees who retire after 10 years employment and after the 55th birthday. The above coverage shall be fully paid by the Employer.

31. WORKER'S COMPENSATION

- A. Each employee shall be covered by applicable Worker's Compensation Laws. The Employer agrees that accumulated sick leave will be paid until exhausted at a rate sufficient to assure the employee receiving his regular pay.
- B. Use of sick time while drawing Worker's Compensation shall be at the option of the employee.
- C. Employer will grant to its employees a maximum of one year credit to count towards retirement eligibility for any period of time lost due to a Worker's Compensation related injury if the said employee returns to work within one (1) year from the date of such compensable injury. Maximum accumulation is one (1) year and can be accumulated by more than one (1) compensable related injury.
- D. Employee will be given the opportunity to return to their former job position provided they return to work and are able to perform the essential functions of the job with or without accommodation within twelve (12) months of the original injury.

When an employee is not able to return to their former position as stated above within one year of the original injury, then the employee who is in their position on a temporary basis will attain permanent status in that position, and all subsequent temporary positions which were affected by the original temporary position will also become permanent in status.

If after twelve (12) months the employee is able to return to work and perform the essential functions of their job classification with or without accommodation they may be returned to a position at least at their original job classification and proper pay level with no assurance that they can return to the previous shift or floor assignments.

- E. Sick Leave Pool The facility will establish a Sick Leave Pool (Bank) of 25 days (200 hours) annually beginning on March 13, 1995. Each year thereafter the pool will be re-established at the 25 day limit. If the pool is depleted prior to the one year expiration no additional days will be available. These days may be used by employees in lieu of their own sick leave accrual provided the following circumstances occur.
 - 1. Employee was injured by the direct contact of a facility resident. Examples would include a strike or blow, a kick, a scratch, a push, etc.
 - 2. The Medical Director must verify and document that the time lost was authorized and necessary.
 - 3. Normal resident contact during the course of work assignments is not applicable. Examples: strains or injuries while providing direct care while lifting or positioning resident, even if the resident was not cooperative.

- 4. If a dispute occurs because of this clause, resolution steps will be as follows:
 - a. The Facility Medical Director will make a determination based on professional opinion.
 - b. Step 2 of the grievance procedure will be binding on both parties and cannot advance to further steps.

32. WORK INTERRUPTIONS

The parties to this Agreement mutually agree that the services performed by the employees covered by this Agreement are essential to the public health, safety and welfare. The Union therefore agrees that there shall be no interruptions of these services for any cause whatsoever by the employees it represents, nor shall they absent themselves from work or abstain in whole or in part from the full and proper performance of their duties. Any violation of the foregoing may be the subject of disciplinary action or discharge.

33. CONFIDENTIALITY

- A. The parties agree that every resident has the basic right to privacy in regard to his/her personal and health problems. Any employee who violates this right is subject to immediate dismissal.
- B. Any employee who enters into or conducts a business transaction of any kind for or with a resident is subject to immediate dismissal. Any request to do so must be reported to the employee's immediate supervisor.

34. PENSION PLAN

The Employer will provide to any permanent, full and part time employee a retirement pension, as summarized below. The Employer reserves the right to select the carrier of this coverage.

DEFINED BENEFIT PLAN FOR EMPLOYEES HIRED PRIOR TO APRIL 20, 2014:

Pension Benefits

I Effective date 1/01/74.

II ELIGIBILITY: All permanent, full and part-time employees.

III NORMAL RETIREMENT DATE: Your Normal Retirement Date will be the first day of the month after you satisfy the following requirements:

You reach age 62, and You complete 10 years of Credited Service.

IV NORMAL RETIREMENT BENEFIT:

- A. One and five tenths (1.5%) of final average earning times years of credited service beginning on the effective date of this agreement.
- B. Credited service is defined as years of service from base date of hire to normal retirement date.
- C. Final average earnings on which retirement benefits would be based, would be the average of the employee's earnings during the highest five (5) consecutive calendar years during the ten (10) calendar years preceding the calendar year in which the eligible employee attains his/her normal retirement date, or his/her termination of employment if earlier.
- D. Employee's earnings will be gross cash earnings less the Public Act 152 insurance stipend.
- V EMPLOYEE CONTRIBUTION: No employee contribution will be required as a condition to participate in the plan. The Employer would pay the full cost of the plan.

VI VESTING:

- A. Each employee will be 100% vested in his/her accrued retirement benefits upon completion of 10 years of service.
- B. Upon vesting an eligible employee will be eligible for benefits at age 62. The amount of benefits would be computed in the same manner as the normal retirement benefit, but will be based on the final average earnings and credited service at date of termination.

VII NORMAL FORM OF INCOME:

- A. Retirement income payments will be payable to participant for his/her lifetime.
- B. By accepting a reduction in retirement benefits, an employee can guarantee

that his/her survivor will receive for life a certain percentage of the retirement benefit.

VIII EARLY RETIREMENT BENEFIT:

A. An eligible employee with at least 10 years of credited service and any time after attaining age 60 may retire, subject to the following reduction:

$$\frac{0}{100\%}$$
 $\frac{1}{93.3\%}$ $\frac{2}{86.6\%}$

The early retirement benefit would be computed in the same manner as the normal retirement benefit, but will be based on final average earnings and credited service at early retirement, except accrued benefits is reduced by 1/15 for each year that early retirement precedes the normal retirement date.

B. If the period between the early retirement date and normal retirement date is not an integral number of years, the percentage to be applied shall be the percentage for the next higher integral number of years, increased by a proportionate part of the difference between that percentage and the percentage for the next lower integral number of years.

IX Plan will be qualified by Internal Revenue Service.

DEFINED CONTRIBUTION PLAN FOR EMPLOYEES HIRED ON OR AFTER APRIL 20, 2014:

- I. The Employer will match 100% of employee contributions up to 5.0%.
- II. Three year vesting: 50% first year; 75% second year; 100% third year.

35. FEDERAL, STATE OR COUNTY TRAINING PROGRAMS

The Employer agrees that any person assigned to the Medical Care Facility on a Federal, State or County training program shall not replace existing staff.

36. NURSING ASSISTANT MENTOR PROGRAM

Section 1. The Employer maintains the right to amend, change or terminate the Nursing Assistant Mentor Program. Changes proposed by the Employer or Union shall first be discussed by the parties at special conference. The Employer, after holding said special conference may implement its proposals.

Section 2. New Nursing Assistants will be assigned to a Nursing Assistant Mentor by the Director of Nursing.

PROCEDURE:

- A. The Mentor becomes the primary resource for the new Nursing Assistant finding supplies, learning the unit routine, etc.
- B. The Mentor takes the assigned Nursing Assistant to the same breaks and lunch as they take, and introduces them to other employees and co-workers.
- C. The Mentor works with the assigned Nursing Assistant on the same assignments, side by side. The new Nursing Assistant will not be directed to go do half or part of the assignment alone, and both of them work under the direct supervision of the Charge Nurse.
- E. The length of time assigned to a Mentor may vary outside of the formal "orientation" time frame.
- F. Any questions the new Nursing Assistant may have regarding direct resident care shall be directed to the Mentor and/or the Charge Nurse on that unit. The Mentor is meant to supply answers to questions from new Nursing Assistants that help clarify what is meant to be done when, where the supplies are to do it with, and to further enhance the "being new" status of the Nursing Assistant.
- G. The Mentor is to receive fifty (\$.50) cents/hour incentive pay for the actual hours worked mentoring nurse aides. At such time that the Mentor does not have a nurse aide or aides assigned to them to mentor, the fifty (\$.50) cents/hour ceases.
- H. The designation of Mentor is solely the responsibility of the Director of Nursing or designee. Such designation will be reviewed at the discretion of the Facility to assure quality of the Mentor program. Nursing Assistants designated as Mentors may change at any time at the discretion of the Facility to allow for optimal utilization of Nursing Assistant staff. An employee who does not desire to act as a mentor shall advise the Director of Nursing at or before the time of the designation; however, the ultimate assignment as a Mentor is within the discretion of the Director of Nursing.
- I. An employee designated as a Mentor may not trade or give away days while acting as a Mentor without management approval.

37. TUITION REIMBURSEMENT PROGRAM

Bargaining unit employees are eligible to apply for tuition reimbursement in accordance with the Employer's Tuition Reimbursement Policy, as revised from time to time in the discretion of the Employer. Under the Employer's Policy, the Employer will reimburse an employee who is enrolled in approved adult education or university course for the cost of tuition and books provided:

- (1) The course is job related (as determined by the Employer);
- (2) An application for reimbursement is submitted and approved;
- (3) A grade of "C" average or above is attained;
- (4) An employee must be employed by the Employer for at least one (1) year or more to participate in the program; and
- (5) Job performance and attendance must be maintained at an acceptable level.

The Employer retains the right to modify or eliminate the Tuition Reimbursement Policy in its sole discretion. Disputes regarding tuition reimbursement are not subject to the grievance and arbitration provisions of this Agreement.

38. TERM OF AGREEMENT

- A. This Agreement shall become effective on October 1, 2018 or upon execution by the parties, whichever is later and continue in full force and effect through 11:59 p.m. September 30, 2020.
- B. If either party desires to modify, change or terminate this Agreement, it shall, sixty (60) days prior to the termination date, give written notice to the other party. If neither party gives notice as hereinbefore provided, this Agreement shall continue in full force and effect for an additional one year period, subject to notice being given sixty (60) days prior to a subsequent Agreement termination date.
- C. <u>Funding Reductions</u>. Effective October 1, 2015. In the event that the facility operating millage is eliminated or reduced or if the Medicaid reimbursement formula is modified or replaced or that the dual eligible pilot project or the implementation of ICOs (or similar entities) have the effect of reducing the Facility's revenue or the amount the Facility receives per covered resident, then the contractual wage rates will immediately revert to the wages in effect as of September 30, of the previous year and either party may immediately reopen the contract to discuss modifying any wage rate or classification. All other terms or conditions of the collective bargaining Agreement will remain in full force and effect. The parties agree that time is of the essence in such negotiations, and that if agreement has not been reached within twenty-eight (28) calendar days of the request to reopen or the effective date of the

change in reimbursement, whichever is later, the Facility may implement its last offer of settlement, regardless of whether mediation or fact-finding has been initiated or completed.

39. SUCCESSOR CLAUSE

This Agreement shall be binding upon the Employer's successors, assignees, purchaser, lessee or transferee, whether such succession, assignment or transfer be effected voluntarily or by the operation of law; and in the event of the Employer's merger or consolidation with another employer, this Agreement shall be binding upon the merged or consolidated employer.

40. WAGE STRUCTURE SEE APPENDIX A.

Pay days shall fall on every other Friday.

Increase the wages in Appendix A and B by 3.0% for all classifications effective the first full payroll following October 1, 2018 or the first full payroll following ratification by the parties, whichever is last.

All employees in the bargaining unit hired on or after October 1, 2016, will be governed by Wage Scale "B." Wage Scale B shall contain the wage scales for the classifications of Cook, Kitchen Aide, Runner, Laundry Aide, and Housekeeping Aide (Regular and Night Shift). Employees hired into the bargaining unit on or after October 1, 2016 will be governed by Wage Scale B throughout their employment with the Facility. If an employee hired into the bargaining unit on or after October 1, 2016 thereafter transfers to another position in the bargaining unit, his/her wages will be governed by Wage Scale B.

All employees hired into the bargaining unit prior to October 1, 2016 will have their wages governed by Wage Scale A. Employees hired into the bargaining unit prior to October 1, 2016 will be governed by Wage Scale A throughout their employment with the Facility. If an employee hired into the bargaining unit prior to October 1, 2016 thereafter transfers to another position in the bargaining unit, his/her wages will continue to be governed by Wage Scale A.

WAGE CHANGES FOR 2019:

Increase the wages in Supplement A by 3.0% for all classifications in Wage Scale A and B effective the first full payroll following October 1, 2019.

SIGNATURES

SIGNATURES

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and year first above written.

FOR THE UNION:	FOR THE EMPLOYER:
meliou Beace	Louvard Jenish
Man Tholweg	Jos Cyanh
Kin Helal Taairela	Chrotz Hilsens
Junia Gubala	10 mile
Date: Nov 22,1018	Date: 13 Nov 2018

Appendix A Wages

Effective for shifts beginning the first full pay period following execution of the new agreement

Wage Scale A -Year 1						
	Beginning	1 Year	2 Year	3 Year		
Cook-Baker (including back of house)						
P.M.	\$16.36	\$16,73	\$17.03	\$17.53		
A.M.	\$16.64	\$17.02	\$17.36	\$17.83		
Front of House Dietary Worker	\$15.94	\$16.35	\$16.63	\$17.10		
Universal Dietary Worker	\$15.94	\$16.35	\$16.63	\$17.10		
Dietary Data Technician	\$15.94	\$16.35	\$16.63	\$17.10		
Laundry Aide	\$15.94	\$16.35	\$16.63	\$17.10		
Housekeeping Aide						
Regular	\$15.94	\$16.35	\$16.63	\$17.10		
Night shift	\$16.32	\$16.69	\$16.97	\$17.45		
Activities Aide	\$16.28	\$16.67	\$17.02	\$17.53		
Restorative Nursing Assist.	\$16.28	\$16.67	\$17.02	\$17.53		
Maintenance	\$17.16	\$17.53	\$17.93	\$18.36		
Driver/Transporter	\$17.00	\$17.39	\$17.79	\$18.23		
Nursing Assistants	\$16.28	\$16.67	\$17.02	\$17.53		
Ward Clerk	\$16.55	\$16.93	\$17.23	\$17.73		
Storage Custodian Assist	\$16.59	\$16.95	\$17.36	\$17.79		
Rehab. Tech	\$16.55	\$16.93	\$17.23	\$17.73		

Wage Scale B - Year 1						
	Beginning	1 Year	2 Year	3 Year		
Cook-Baker (including back of house)	\$13.13	\$14.45	\$15.23	\$16.28		
Front of House Dietary Worker	\$12.61	\$13.93	\$14.71	\$15.76		
Universal Dietary Worker	\$12.61	\$13.93	\$14.71	\$15.76		
Dietary Data Technician	\$12.61	\$13.93	\$14.71	\$15.76		
Laundry Aide	\$12.61	\$13.93	\$14.71	\$15.76		
Housekeeping Aide						
Regular	\$12.61	\$13.93	\$14.71	\$15.76		
Night shift	\$12.88	\$14.18	\$14.98	\$16.03		
Activities Aide	\$16.28	\$16.67	\$17.02	\$17.53		
Restorative Nursing Assist.	\$16.28	\$16.67	\$17.02	\$17.53		
Maintenance	\$17.16	\$17.53	\$17.93	\$18.36		
Driver/Transporter	\$17.00	\$17.39	\$17.79	\$18.23		
Nursing Assistants	\$16.28	\$16.67	\$17.02	\$17.53		
Ward Clerk	\$16.55	\$16.93	\$17.23	\$17.73		
Storage Custodian Assist	\$16.59	\$16.95	\$17.36	\$17.79		
Rehab. Tech	\$16.55	\$16.93	\$17.23	\$17.73		

Wage Scale A -Year 2						
	Beginning	1 Year	2 Year	3 Year		
Cook-Baker (including back of house)						
P.M.	\$16.85	\$17.23	\$17.54	\$18.06		
A.M.	\$17.14	\$17.53	\$17.88	\$18.36		
Front of House Dietary Worker	\$16.42	\$16.84	\$17.13	\$17.61		
Universal Dietary Worker	\$16.42	\$16.84	\$17.13	\$17.61		
Dietary Data Technician	\$16.42	\$16.84	\$17.13	\$17.61		
Laundry Aide	\$16.42	\$16.84	\$17.13	\$17.61		
Housekeeping Aide						
Regular	\$16.42	\$16.84	\$17.13	\$17.61		
Night shift	\$16.81	\$17.19	\$17.48	\$17.97		
Activities Aide	\$16.77	\$17.17	\$17.53	\$18.06		
Restorative Nursing Assist.	\$16.77	\$17.17	\$17.53	\$18.06		
Maintenance	\$17.67	\$18.06	\$18.47	\$18.91		
Driver/Transporter	\$17.51	\$17.91	\$18.32	\$18.78		
Nursing Assistants	\$16.77	\$17.17	\$17.53	\$18.06		
Ward Clerk	\$17.05	\$17.44	\$17.75	\$18.26		
Storage Custodian Assist	\$17.09	\$17.46	\$17.88	\$18.32		
Rehab. Tech	\$17.05	\$17.44	\$17.75	\$18.26		

Wage Scale B - Year 2					
	Beginning	1 Year	2 Year	3 Year	
Cook-Baker (including back of house)	\$13.52	\$14.88	\$15.69	\$16.77	
Front of House Dietary Worker	\$12.99	\$14.35	\$15.15	\$16.23	
Universal Dietary Worker	\$12.99	\$14.35	\$15.15	\$16.23	
Dietary Data Technician	\$12.99	\$14.35	\$15.15	\$16.23	
Laundry Aide	\$12.99	\$14.35	\$15.15	\$16.23	
Housekeeping Aide					
Regular	\$12.99	\$14.35	\$15.15	\$16.23	
Night shift	\$13.27	\$14.61	\$15.43	\$16.51	
Activities Aide	\$16.77	\$17.17	\$17.53	\$18.06	
Restorative Nursing Assist.	\$16.77	\$17.17	\$17.53	\$18.06	
Maintenance	\$17.67	\$18.06	\$18.47	\$18.91	
Driver/Transporter	\$17.51	\$17.91	\$18.32	\$18.78	
Nursing Assistants	\$16.77	\$17.17	\$17.53	\$18.06	
Ward Clerk	\$17.05	\$17.44	\$17.75	\$18.26	
Storage Custodian Assist	\$17.09	\$17.46	\$17.88	\$18.32	
Rehab. Tech	\$17.05	\$17.44	\$17.75	\$18.26	

APPENDIX B

Mandation for Minimum Staff Levels -CNA Specific

<u>PURPOSE:</u> Due to the very nature of the mission of Houghton County Medical Care Facility (HCMCF), it follows that maintaining adequate staffing levels to ensure resident care and safety is absolutely essential. The Director of Nursing or designee establishes minimum staffing levels for each resident care area/unit. These staffing levels must not be allowed to drop below the levels required by National and State nursing home regulations.

APPLICABILITY: This applies to all nursing employees of HCMCF.

RESPONSIBILITY: The Nursing Department of HCMCF shall establish and implement a policy and procedure, which may be utilized in any situation where the level of staffing of any element of the Nursing Department falls below minimum levels.

Additionally, it is the responsibility of the Human Resources staff to ensure that each employee of the facility is provided with a copy of this policy and that the employee's Acknowledgement is maintained in the employee's official personnel file. This Policy and Acknowledgement will be included in all new employee orientation packets.

<u>PROCEDURES:</u> It shall be the responsibility of the Nursing Department/House Supervisor/designee to determine if replacement staff is necessary when staffing falls below the minimal staffing levels. The minimum levels for each unit will be posted in the Report Room.

The Director of Nursing/designee shall instruct specific individuals to remain on duty as deemed necessary. If a determination is made that replacement staffing is needed the following procedural steps apply:

- 1. <u>Reassignment:</u> Reassignment from another unit. This may be for 1.) to provide minimum staffing levels, b.) or to provide staffing levels assessed necessary by the Director of Nursing/designee to accommodate resident situations or workload requirements per unit.
- 2. <u>Volunteers:</u> Ask for volunteer(s) from the shift still on duty.
- 3. <u>Mandation:</u> Floor specific to cover minimum staffing levels.
- ***Nursing personnel are required to call in when they are unable to work <u>at least two (2) hours</u> in advance of the start of their shift. This is required so that the supervisor/designee can begin to try to cover the opening. ***
 - 4. After all reasonable effort to recruit volunteers and/or reassignments has been nonproductive then mandated overtime must be directed. Mandatory overtime is to be directed in the following manner to provide the required nursing service coverage for our residents.

- a. The Mandatory Rotational List (MRL) will be initially set up by seniority; however, the determination of who will be mandated will be rotated based on the last date mandated per nursing unit. This mandated overtime would be for the time period required to provide minimal staffing levels, but NOT TO EXCEED eight (8) hours of overtime per shift.
- b. In cases where there have been multiple call-ins on the same shift, the process will be the same.
- c. Any time a CNA has been mandated and worked the shift, his/her name will drop to the bottom of the list. His/her name will move up the list as others are mandated.
- d. If a CNA is mandated to stay and, in judgment of the supervisor, may be allowed to leave after part of the shift, the supervisor should document it and the employee allowed to sign out early. Unless approved by the Director of Nursing, a mandate is to be a minimum of four (4) hours before or after a scheduled eight (8) hour shift.
- e. If a CNA volunteers to stay over or come in early for at least four (4) hours of OT on a scheduled day and complete the four hours of work, this is considered a voluntary mandate.
- f. If a CNA is required to work a full 8 hour MOT shift, they may request (prior to the end of the MOT shift) to have the next shift off without pay if the employee's next scheduled shift is scheduled to begin less than 8 hours after the end of the MOT shift. This will be permitted except in emergency circumstances as determined by the Director of Nursing and Administrator.
- g. No CNA will be mandated to work overtime for more than a 16-hour shift. Refusal of a mandatory overtime would be considered job abandonment of a position and subject to discipline.
- h. When a CNA volunteers to come in 4 hours earlier than his/her scheduled shift, then he/she will not be subject to mandation on the other end of that shift to extend it to a 16 hour shift.
- i. A voluntary mandation counts towards the MRL only when it brings staffing levels to the minimum staffing levels in accordance to the staffing matrix.
- j. In the event that more than one person volunteers for a mandation shift, the most senior employee will be awarded the shift.

OVERTIME PREMIUM FOR MANDATION SHIFTS:

- 1. CNAs shall receive time and one-half (1-1/2) their regular pay for mandated shift in excess of twelve (12) hours in any workday.
- 2. The following exceptions apply:
 - a. For actual hours worked in excess of 12 (twelve) hours on a Holiday, the employee shall receive two (2) times their regular pay.
 - b. Employees who call off within three days of a mandated shift will forfeit the 1-1/2 time pay rule as specified above and instead will be paid time overtime according to TPOAM contract, whereby overtime is paid for hours worked in excess of forty (40) hours per pay period.

***It is the RN shift supervisor/designee's responsibility to record and track the mandation. A minimum of four (4) hours overtime is required by an employee to achieve having his/her name placed at the bottom of the MRL.

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