**COVID19 MITIGATION PROTOCOL MONITORING FORM**

*Monitoring and observation is intended as a support and education function as well as an effort to collect data to be used as a public health indicator. Monitor will ensure establishment is aware of and understands current orders, and note to the person in charge areas of non-compliance. If an establishment refuses to make corrections or is blatantly ignoring orders it will be noted on the form and reported back to Public or Environmental Health and the county attorney.*

**Inspector Name:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**Time & Date:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Establishment Name & Email:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. Does establishment have up to date mitigation plan posted and viewable to employees and patrons?
   1. YES  NO  N/A
   2. Comments:
2. Is establishment observing physical distancing requirements? YES  NO  N/A 
   1. Estimated % Compliance:­­­­­­­­­\_\_\_\_\_
   2. Comments:
3. Is establishment observing occupancy requirements? YES  NO  N/A 
   1. Comments:
4. Is establishment conducting health screening? YES  NO  N/A 
   1. Comments:
5. Are employees wearing adequate face coverings or masks? YES  NO  N/A 
   1. Estimated % Compliance:­­­­­­­­­\_\_\_\_\_
   2. Comments:
6. Are patrons wearing adequate face coverings or masks? YES  NO  N/A 
   1. Estimated % Compliance:­­­­­­­­­\_\_\_\_\_
   2. Comments:
7. Is establishment keeping customer logs to assist with potential contact tracing? YES  NO  N/A 
   1. Comments:
8. Is establishment regularly wiping down frequently touched services and if applicable, does the establishment have a system in place to reduce contact on commonly touched surfaces (i.e. pens, key pads, etc…)?

YES  NO  N/A

* 1. Comments:

1. Is establishment making effort to prevent patrons from congregating inside or outside of establishment?

YES  NO  N/A

* 1. Comments:

1. Is establishment following rules for staying at home for staff that are exhibiting symptoms?

YES  NO  N/A

* 1. Comments:
* Did you observe anyone who is ill or symptomatic? Other observations based on public health orders or established mitigation protocols:
* **Instances during observation period where public health orders are not being observed (outside of businesses/establishments):** 
  1. Location: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
  2. Face coverings or masks:\_\_\_\_\_\_\_\_\_\_
  3. Distancing:\_\_\_\_\_\_\_\_\_\_
  4. Gatherings:\_\_\_\_\_\_\_\_\_