

Ms. Mara Brosy-Wiwchar Chief of Staff Colorado Department of Public Health and Environment 4300 Cherry Creek Drive South Denver, CO 80246

RE: Jefferson County 5 Star Certified Business Variance Program

Dear Ms. Brosy-Wiwchar,

The Jefferson County community has seen a sustained decline in COVID-19 cases since November 25, 2020, when our 14-day case incidence peaked at 1019 new cases per 100,000 residents. As of December 22, 2020, this value has dropped to 585 cases per 100,000 according to the CDPHE COVID-19 Dial Dashboard, a decline of 42.5 percent over that period. Jefferson County has had 14 days of declining incidence from December 7th to December 22nd. Meanwhile, businesses in Jefferson County are struggling to survive, and thousands of workers have lost their sources of income.

Jefferson County respectfully asks to initiate a COVID-19 5 Star Certified Business Variance program that would allow local businesses with excellent pandemic-related health and safety practices and operations to operate at a level of decreased restrictions. Initially, restaurants without drive-thru capability would be the only type of business eligible for 5 Star certification in our community. We would plan to roll this program out to other categories of businesses *if* our COVID-19 milestone metrics remain stable or continue to show declines.

Below we have provided detailed information on our proposed program, using the framework CDPHE has provided.

What is the composition of the Administrative Committee?

The committee includes representatives from local government organizations, business associations and industry sectors across Jefferson County:

- a. Jefferson County Manager's Office
- b. Jefferson County Public Health
- c. Arvada
- d. Edgewater
- e. Golden
- f. Lakewood

- g. Westminster
- h. Wheat Ridge
- i. Arvada Chamber of Commerce
- j. Conifer Chamber of Commerce
- k. Evergreen Chamber of Commerce
- 1. Golden Chamber of Commerce
- m. West Metro Chamber of Commerce
- n. Westminster Chamber of Commerce
- o. Jefferson County Economic Development Corporation

Additionally, Jefferson County is contracting with a third-party vendor who will process applications and conduct inspections on behalf of Jefferson County. Jefferson County will pay for the third-party vendor to provide these services and will provide staff support to the Administrative Committee to relieve them of any burden associated with certification under the 5 Star Certification program. The Administrative Committee will provide oversight by requiring the third-party vendor to file reports with the Administrative Committee, which will in turn fulfill its reporting requirements to CDPHE.

How will you ensure that this program does not detract from a public health authority's ability to conduct core public health functions such as contact tracing and vaccine distribution?

Continuity of on-going public health functions will not be compromised. Contact tracing, vaccine distribution, public information, surveillance, and other core functions will continue to be monitored and supported by the local Public Health Director and existing staff. Staff from our contact tracing and vaccine distribution teams will not be tasked with supporting the 5 Star program, as Jefferson County is hiring a third-party vendor to implement the 5 Star program with oversight from the Administrative Committee. The third-party vendor will file reports with the Administrative Committee, which will in turn fulfill its reporting requirements to CDPHE.

At this time, Jefferson County has committed an initial amount up to \$250,000 in funding to support this program. If more funding is needed, Jefferson County will assess its ability to contribute additional funding.

What is your protocol for conducting live inspections?

The third-party vendor will conduct the live inspections, utilizing certification criteria. All inspections will be conducted using protocols to minimize the risk of COVID-19 transmission during an inspection. Safety of the inspectors will be our top priority. At the outset of each inspection, all parties will be screened for COVID-19 symptoms. Throughout the duration of each inspection, all parties will be required to wear a suitable cloth face covering, execute good hand hygiene and maintain 6 feet of distancing. JCPH will review the written protocol utilized by the third-party vendor to ensure that all inspectors understand and follow the key aspects of the inspection and evaluation processes, as established by the State of Colorado.

What is your protocol for enforcement?

The third-party vendor will be responsible for enforcement inspections. When a violation is confirmed via an inspection, the third-party vendor will provide the documentation to the County Manager, who will issue a written warning. If a second violation within 90 days is confirmed by the third-party vendor, the County Manager will issue a revocation of the certification. The Administrative Committee will provide oversight by the Administrative Committee by reviewing the list of complaints, written warnings, and certification revocations, and will provide required reporting to CDPHE. The Jefferson County Sheriff's Office and local municipal police departments will continue their role of education of local and state public health orders.

For ease of use by the customer who wants to report a complaint, we will have a QR code on the certification permit that is posted on the restaurant's front door or window. The QR code will lead the customer to a webpage that lists the requirements in effect, and it will contain a link to a web-based complaint reporting form. Additionally, we will have a dedicated email address and phone number for the reporting of violations, and we will utilize social media to encourage the public to report any violations of the public health orders. The Administrative Committee will review warning notices and ensure that certificates are revoked if there is a second violation within a ninety-day period.

How does your Administrative Committee plan to process compliance complaints from customers and members of the public?

As noted above, the third-party vendor will be responsible for enforcement inspections. When a violation is confirmed via an inspection, the third-party vendor will provide the documentation to the County Manager, who will issue a written warning. If a second violation within 90 days is confirmed by the third-party vendor, the County Manager will issue a revocation of the certification. The Administrative Committee will provide oversight by reviewing the list of complaints, written warnings, and certification revocations, and will provide required reporting to CDPHE. The Administrative Committee will review the written warnings and ensure that certificates are revoked if there is a second violation within a ninety-day period. The Administrative Committee will report complaints to CDPHE on a weekly basis.

We appreciate your consideration of this request.

Respectfully, BOARD OF COUNTY

Casey Tight

COMMISSIONERS

Lesley/Seekille mp

Libby Szabo

Casey Tighe

Lesley Dahlkemper

BCC/ks

Enclosures:

- 1. Jefferson County Board of County Commissioners Resolution approving the request for a variance to implement a 5-Star Business Certification Program
- 2. Letters of support
 - a. Jefferson County Public Health
 - b. North Central Region Hospital Coalition*
 - c. Arvada
 - d. Edgewater
 - e. Golden
 - f. Lakewood
 - g. Westminster
 - h. Wheat Ridge
 - i. Arvada Chamber of Commerce
 - j. Conifer Chamber of Commerce
 - k. Evergreen Chamber of Commerce
 - 1. Golden Chamber of Commerce
 - m. West Metro Chamber of Commerce
 - n. Jefferson County Economic Development Corporation
 - o. Jefferson County Sheriff's Office

*As noted in the attached letter, the North Central Region Healthcare Coalition has received the information necessary to review Jefferson County's application. We will supplement our application with the letter of support from the Coalition as soon as we receive it.

3. Jefferson County 5 Star Application and Permit

Commissioner Tighe moved that the following Resolution be adopted:

BEFORE THE BOARD OF COUNTY COMMISSIONERS

OF THE COUNTY OF JEFFERSON

STATE OF COLORADO

RESOLUTION NO. CC20-363

RE: Jefferson County COVID-19 5-Star Business Certification Program Variance Request

WHEREAS, on March 5, 2020, Jefferson County Public Health confirmed a case of COVID-19 in an out-of-state visitor to Summit County who was transported to Jefferson County;

WHEREAS, on March 10, 2020, the first Jefferson County resident tested positive for COVID-19, with two additional cases reported on March 11, 2020, and public health experts anticipated that, due to the contagiousness of the illness, over the coming weeks, Jefferson County would continue to see cases of the virus and its transmission within the community;

WHEREAS, Governor Polis issued Executive Order D 2020 003 on March 11, 2020, declaring a disaster emergency in Colorado due to the presence of COVID-19. Since that time, the Governor has taken numerous steps to implement measures to mitigate the spread of disease within Colorado, and has further required that several public health orders be issued to implement his orders;

WHEREAS, Executive Order D 2020 235 establishes a Dial Framework which regulates the level at which a County may reopen, depending on its metrics (the "Dial");

WHEREAS, on November 20, 2020, the Colorado Department of Public Health and Environment moved Jefferson County to Level Red on the Dial;

WHEREAS, any Colorado county may request a variance from the Colorado Department of Public Health and Environment authorizing implementation of a 5-Star Certification Program to certify businesses that meet enhanced safety guidelines to open at a greater capacity; CC20-363 Page 2

WHEREAS, the variance request must include letters of support from the local public health agency, the county commissioners, and the sheriff in addition to verification from local hospitals that they have the capacity to serve all people needing their care; and

WHEREAS, that the Board of County Commissioners (the "Board") determines and declares that seeking a variance to establish a 5-Star Certification Program will further the interests of Jefferson County and its citizens while balancing the need to protect our citizens from the virus.

NOW, THEREFORE, BE IT RESOLVED, that the Board approves the request for a variance from the State of Colorado for the establishment of a 5-Star Certification Program and directs that the variance request be submitted to the Colorado Department of Health and Environment upon approval as to form by the County Attorney.

Commissioner Szabo seconded the adoption of the foregoing Resolution. The roll having been called, the vote was as follows:

Commissioner Casey Tighe	Aye
Commissioner Libby Szabo	Aye
Commissioner Lesley Dahlkemper, Chairman	Aye

The Resolution was adopted by unanimous vote of the Board of County Commissioners of the County of Jefferson, State of Colorado.

Dated: December 23, 2020





Public Health Executive Director Dr. Mark Johnson 303.232.6301 jeffco.uspublic_health_info@jeffco.us

Jill Hunsaker Ryan, MPH Executive Director Colorado Department of Public Health and Environment 4300 Cherry Creek Drive South Denver, CO 80246

RE: Letter of Support for Jefferson County's 5-Star Certification Program Application

Dear Director Hunsaker Ryan,

Jefferson County Public Health ("JCPH") supports Jefferson County's (the "County") application for a variance to establish the State's 5-Star Certification Program. We are committed to working with our partners to ensure the program provides the opportunity for certified businesses to increase capacity, while following the enhanced protocols required and necessary to keep the community safe and open.

By retaining a third-party vendor to conduct initial and enforcement inspections, the County's plan follows the directive from Colorado Department of Public Health and Environment ("CDPHE") that local public health resources are not to be diverted to support this program at a time of high levels of community transmission and with the launching of vaccine distribution efforts. Because the County's plan does not divert substantial JCPH resources, JCPH supports the County's application. JCPH will provide a staff member to participate on the Administrative Committee, as required by the 5 Star Program.

Thank you in advance for consideration of the attached 5-Star Certification Program Variance Request.

Sincerely,

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Mark B. Johnson, MD, MPH

December 23, 2020 Date



CITY COUNCIL FACSIMILE: 720-898-7515 ▲ TDD: 720-898-7869 PHONE: 720-898-7500

December 23, 2020

Jill Hunsaker Ryan, Director Colorado Department of Public Health and Environment 4300 Cherry Creek Drive South Denver, CO 80246

Re: Letter of Support for Jefferson County's 5-Star State Certification Program Application

Dear Director Hunsaker Ryan:

The City of Arvada fully supports Jefferson County's application for a variance to establish a 5-Star Certification Program. We are committed to working with our partners to ensure the program provides the opportunity for certified businesses to increase capacity while following the enhanced protocols required and necessary to keep the community safe and open.

The City of Arvada has been working with Jefferson County, other municipalities, Jefferson County Public Health, chambers of commerce, and economic development organizations to develop a comprehensive program for Jefferson County. We have identified staff who have been active participants in the process, including some who will serve on the Administrative Committee and share responsibility for implementing and overseeing the Jefferson County 5-Star Program.

We are committed to using the City's tools and resources to encourage and enforce compliance with the program and associated capacity limits. The City continues to be a committed partner in maintaining the health and well-being of our residents, employees, and visitors.

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Marc Williams Mayor



Office of the Mayor

December 23, 2020

Jill Hunsaker Ryan, Director Colorado Department of Public Health and Environment 4300 Cherry Creek Drive South Denver, CO 80246

Re: Letter of Support for Jefferson County's 5-Star State Certification Program Application

Dear Director Hunsaker Ryan:

The City of Edgewater fully supports Jefferson County's application for a variance to establish a 5-Star Certification Program. We are committed to working with our partners to ensure the program provides the opportunity for certified businesses to increase capacity while following the enhanced protocols required and necessary to keep the community safe and open.

Edgewater has been working with Jefferson County Health, Jefferson County, other municipalities, chambers of commerce, and economic development organizations to develop a comprehensive program for the County.

We are committed to using Edgewater's tools and resources to encourage and enforce compliance with the program and associated capacity limits. The City of Edgewater continues to be a committed partner in maintaining the health and well-being of our residents, employees, and visitors.

Laura Keegan Mayor

Dan Maples City Manager



911 10[™] ST. GOLDEN, CO 80401 TEL: 303-384-8000 FAX: 303-384-8001 WWW.CITYOFGOLDEN.NET

OFFICE OF THE MAYOR

December 23, 2020

Jill Hunsaker Ryan, Director Colorado Department of Public Health and Environment 4300 Cherry Creek Drive South Denver, CO 80246

Re: Letter of Support for Jefferson County's 5-Star State Certification Program Application

Dear Director Hunsaker Ryan:

The City of Golden fully supports Jefferson County's application for a variance to establish a 5-Star Certification Program. We are committed to working with our partners to ensure the program provides the opportunity for certified businesses to increase capacity while following the enhanced protocols required and necessary to keep the community safe and open.

Golden has been working with Jefferson County, other municipalities, Jefferson County Public Health, chambers of commerce, and economic development organizations to develop a comprehensive program for Jefferson County. We have identified staff who have been active participants in the process, including some who will serve on the Administrative Committee and share responsibility for implementing and overseeing the Jefferson County 5-Star Program.

We are committed to using our City's tools and resources to encourage and enforce compliance with the program and associated capacity limits. The City of Golden continues to be a committed partner in maintaining the health and well-being of our residents, employees, and visitors.

f mw ty

Laura M. Weinberg Mayor



Office of the Mayor Adam Paul

480 South Allison Parkway Lakewood, Colorado 80226-3127 303.987.7040 Voice 303.987.7057 TDD

December 23, 2020

Jill Hunsaker Ryan, Director Colorado Department of Public Health and Environment 4300 Cherry Creek Drive South Denver, CO 80246

Re: Letter of Support for Jefferson County's 5-Star State Certification Program Application

Dear Director Hunsaker Ryan:

The City of Lakewood fully supports Jefferson County's application for a variance to establish a 5-Star Certification Program. The city is committed to working with its partners to ensure the program provides the opportunity for certified businesses to increase capacity while following the enhanced protocols required and necessary to keep the community safe and open.

Throughout the pandemic, the City of Lakewood has worked closely with Jefferson County, other municipalities, Jefferson County Public Health, chambers of commerce, and economic development organizations to continue to find innovative ways to keep the community safe and the economy going. If granted, the 5-Star Program would allow for a continuation of these efforts throughout Jefferson County. In anticipation of this opportunity, the city has identified staff who will be active participants in the process, including some who will serve on the Administrative Committee and share responsibility for implementing and overseeing the Jefferson County 5-Star Program.

The City of Lakewood remains committed to using available tools to encourage and enforce compliance with all public health orders and associated capacity limits. The City of Lakewood continues to be a committed partner in maintaining the health and well-being of its residents, employees, and visitors.

Sincerely,

Adam Paul Mayor

Kathleen E. Hodopon

Kathy Hodgson City Manager



Alternative formats of this document are available upon request



Jill Hunsaker Ryan, Director Colorado Department of Public Health and Environment 4300 Cherry Creek Drive South Denver, CO 80246

Re: Letter of Support for Jefferson County's 5-Star State Certification Program Application

Dear Director Hunsaker Ryan:

The City of Westminster fully supports Jefferson County's application for a variance to establish a 5-Star Certification Program. We are committed to working with our partners to ensure the program provides the opportunity for certified businesses to increase capacity while following the enhanced protocols required and necessary to keep the community safe and open.

The City of Westminster has been working with Jefferson County, other municipalities, Jefferson County Public Health, chambers of commerce, and economic development organizations to develop a comprehensive program for Jefferson County. We have identified staff who have been active participants in the process, including some who will serve on the Administrative Committee and share responsibility for implementing and overseeing the Jefferson County 5-Star Program.

We are committed to using the City of Westminster's tools and resources to encourage and enforce compliance with the program and associated capacity limits. The City of Westminster continues to be a committed partner in maintaining the health and well-being of our residents, employees, and visitors.

J. C. Alter

Herb Atchison Mayor

Donald M. Tripp City Manager

Enclosed: Invoice

Cc:

Dave Frankel, City Attorney Barbara Opie, Deputy City Manager Jody Andrews, Deputy City Manager Larry Dorr, Deputy City Manager Max Kirschbaum, Director of Public Works and Utilities Ryan Hegreness, Innovation and Communication Manager



City of Wheat Ridge Municipal Building 7500 W. 29th Ave. Wheat Ridge, CO 80033-8001 P: 303.235.2800 F: 303.234.5924

December 23, 2020

Jill Hunsaker Ryan, Director Colorado Department of Public Health and Environment 4300 Cherry Creek Drive South Denver, CO 80246

Re: Letter of Support for Jefferson County's 5-Star State Certification Program Application

Dear Director Hunsaker Ryan:

The City of Wheat Ridge fully supports Jefferson County's application for a variance to establish a 5-Star Certification Program. We are committed to working with our partners to ensure the program provides the opportunity for certified businesses to increase capacity while following the enhanced protocols required and necessary to keep the community safe and open.

Wheat Ridge has been working with Jefferson County, other municipalities, Jefferson County Public Health, chambers of commerce, and economic development organizations to develop a comprehensive program for Jefferson County. We have identified staff who have been active participants in the process, including some who will serve on the Administrative Committee and share responsibility for implementing and overseeing the Jefferson County 5-Star Program.

We are committed to using the City's tools and resources to encourage and enforce compliance with the program and associated capacity limits. The City of Wheat Ridge continues to be a committed partner in maintaining the health and well-being of our residents, employees, and visitors.

Bud Starker Mayor



To Whom It May Concern:

The Arvada Chamber of Commerce is in in full support of Jefferson County implementing the 5-Star Certification Program. We are committed to supporting business needs throughout the process to ensure that our local economy thrives with safety as the top priority.

Jefferson County has been working collectively with key stakeholders to roll out this program in our region in a thoughtful and collaborative fashion. We have the utmost confidence that this level of engagement will lead to a program that is effective and focused on following proper CDPHE guidance.

Thank you for your consideration!

Ander

Kami Welch, President Arvada Chamber of Commerce kamiwelch@gmail.com 303-424-0313



Ms. Jill Hunsaker Ryan, Director Colorado Department of Public Health and Environment 4300 Cherry Creek Drive South Denver, CO 80246

Re: Support Letter for Jefferson County's 5-Star State Certification Program Application

Dear Director Hunsaker Ryan:

On behalf of the Conifer Area Chamber of Commerce, please accept this letter of support for Jefferson county's application for a variance to establish a 5-Star Certification Program to assist our struggling businesses in the safest way possible. We are working with our partners across the county to ensure the program provides the opportunity for certified businesses, starting with restaurants, to increase capacity while still following the CHPHE checklist for enhanced safety protocols.

The Conifer Area Chamber represents more than 300 businesses across the county, mostly small businesses, who desperately need increased capacity. Our businesses have been working hard to follow all the protocols for the last nine months and will continue to do so with this new certification.

We encourage CDPHE to support this Jefferson County Certification Program Application.

Thank you,

Melanie Swearengin Executive Director Conifer Area Chamber of Commerce director@goconifer.com



EVERGREEN AREA Chamber of Commerce

1524 Belford Ct. Evergreen, CO 80439 Tel: 303-674-3412

Nancy Judge President, CEO

Board of Directors:

Sheree Teller StoryTeller@Work Chair

Rachel Nicks Seasonally Yours Past Chair

Brenda Davis Berkshire Hathaway HomeServices Innovative Real Estate Chair Elect

Kate Higgins BW Mortgage, LLC Treasurer

Suzanne Levy Evergreen Life and Wellness Coaching Secretary

John C. Hugger Attorney & Counselor at Law Legal Counsel

Bruce Anderson Anderson Insurance Agency LLC

Tara Cox Evergreen Massage

Robyn Bergman Law Office of Richard A. Levine

Gary Ervick ERVick Consulting Group

Tim Grace Hiwan Living

Kevin McGuire Transamerica Financial Advisors

Jerry Nichols SEO Forensic Marketing

Michele Robbins RPM Agency Insurance Brokerage

Susanne Robert Robert & Associates, LLC

Mark Tighe Waddell and Reed, Inc December 23, 2020

Jefferson County 100 Jefferson County Parkway Golden, CO 80419

To Whom It May Concern,

The Evergreen Area Chamber of Commerce would like to express our full commitment and support of Jefferson County's application to the State of Colorado's 5 Star State Certification Program. We stand ready to support Jefferson County and the local area businesses in the Evergreen community to strengthen their protocols to inhibit the spread of COVID-19 while being able to be open for business.

We encourage the State to fully support Jefferson County in this application.

Sincerely,

Nancy Judgé ^V President/CEO Evergreen Area Chamber of Commerce

www.EvergreenChamber.org



Ms. Jill Hunsaker Ryan, Director Colorado Department of Public Health and Environment 4300 Cherry Creek Drive South Denver, CO 80246

Re: Support Letter for Jefferson County's 5-Star State Certification Program Application

Dear Director Hunsaker Ryan:

On behalf of the Greater Golden Chamber of Commerce, please accept this letter as an expression of our commitment and support of Jefferson county's application to the State of Colorado's 5-Star Certification Program. We stand behind our County and the urgent need to assist our struggling businesses while following protocols to keep our community at large safe and open. We are working in a collaborative effort with representatives from Jefferson County Public Health, Jefferson County, local municipalities, local chambers of commerce, and economic development organizations to create a comprehensive and safe program for our County and the businesses here.

Our Golden area Chamber represents more than 300 businesses across the county, mostly small business, who desperately need the assistance that the 5-Star Certification Program will create in order to survive. These businesses have been working hard to follow all the protocols since March 2020 and we believe that they are committed to creating a safe environment through the new protocols being developed in the 5-Star model.

We encourage the State to support Jefferson County's application to the 5-Star Certification Program.

Nola Krajewski Executive Director Golden Chamber of Commerce



Ms. Jill Hunsaker Ryan, Director Colorado Department of Public Health and Environment 4300 Cherry Creek Drive South Denver, CO 80246

Re: Support Letter for Jefferson County's 5-Star State Certification Program Application

Dear Director Hunsaker Ryan:

On behalf of the West Metro Chamber, please accept this letter of support for Jefferson county's application for a variance to establish a 5-Star Certification Program to assist our struggling businesses in the safest way possible. We are working with our partners across the county to ensure the program provides the opportunity for certified businesses, staring with restaurants, to increase capacity while still following the CHPHE checklist for enhanced safety protocols.

The West Metro Chamber represents more than 700 businesses across the county, mostly small business, who desperately need increased capacity. Our businesses have been working hard to follow all the protocols for the last nine months and will continue to do so with this new certification.

We encourage CDPHE to support this Jefferson County Certification Program Application.

Thank you,

Pam Bales President/CEO West Metro Chamber of Commerce 720.399-5652 pam@westmetrochamber.org

westmetrochamber.org * 303-233-5555 * 1667 Cole Blvd * Ste. 400 * Lakewood CO 80401



Jill Hunsaker Ryan, Director Colorado Department of Public Health and Environment 4300 Cherry Creek Drive South Denver, CO 80246

Re: Letter of Support for Jefferson County's 5-Star State Certification Program Application

Dear Director Hunsaker Ryan:

Jeffco EDC fully supports Jefferson County's application for a variance to establish a 5-Star Certification Program. We are committed to working with our partners to ensure the program provides the opportunity for certified businesses to increase capacity while following the enhanced protocols required and necessary to keep the community safe and open.

Jeffco EDC has been working with Jefferson County, other municipalities, Jefferson County Public Health, chambers of commerce, and economic development organizations to develop a comprehensive program for Jefferson County. We have identified staff who have been active participants in the process, including some who will serve on the Administrative Committee and share responsibility for implementing and overseeing the Jefferson County 5-Star Program.

We are committed to using the EDC's tools and resources to encourage and enforce compliance with the program and associated capacity limits. Jeffco EDC continues to be a committed partner in maintaining the health and well-being of our residents, employees, and visitors.

Sincerely,

Jansen K Tidmore President / CEO



Jill Hunsaker Ryan, Director Colorado Department of Public Health and Environment 4300 Cherry Creek Drive South Denver, CO 80246

Re: Letter of Support for Jefferson County's 5-Star Certification Program Application

Dear Director Hunsaker Ryan:

The Jefferson County Sheriff's Office fully supports Jefferson County's (the "County") application for a variance to establish a 5-Star Certification Program. We are committed to working with our partners to ensure the program provides the opportunity for certified businesses to increase capacity while following the enhanced protocols required and necessary to keep the community safe and open.

The County has been working with municipalities, Jefferson County Health Department, chambers of commerce, and economic development organizations to develop a comprehensive program for the County. We support the County's creation of this program. As we have been doing throughout the pandemic, we remain committed to educating residents about public health orders and encouraging compliance with the new 5-Star Certification Program and associated capacity limits. The Jefferson County Sheriff's Office continues to be a committed partner in maintaining the health and well-being of our residents, employees, and visitors.

MA Shul

Sheriff Jeff Shrader



5 STAR CERTIFICATION APPLICATION / PERMIT

Permit Enables Modified Indoor Capacities While Jefferson County

is in Red level and Increased Capacity Limits in Other Levels on the COVID-19 Dial.

ESTABLISHMENT NAME:

ADDRESS: _____

CONTACT: _____CONTACT PHONE: _____

CONTACT EMAIL:

APPROVAL IS HEREBY GRANTED TO THE OWNER/OPERATOR OF THIS RESTAURANT ESTABLISHMENT TO RE-OPEN THIS ESTABLISHMENT FOR LIMITED INDOOR DINING FOLLOWING THE AGREED TO CONDITIONS OF THE 5 STAR CERTIFICATION PROGRAM. IF JEFFERSON COUNTY MOVES TO A LESSER RESTRICTIVE COLOR ON CDPHE'S DIAL, THE HOLDER OF THIS PERMIT MAY OPERATE AT THE INCREASED CAPACITY LEVELS AS AUHTORIZED BY THE 5 STAR PROGRAM. THIS PERMIT MAY BE REVOKED BY JEFFERSON COUNTY AT ANY TIME IF PROGRAM PROTOCOLS ARE NOT BEING FOLLOWED OR IF CITATIONS OF NON-COMPLIANCE ARE ISSUED.

APPLICATION APPROVED? Yes / No

If Yes, Effective Date: _____

BY:

Signature of Authorized Permitting Agent

Agent Print Name of Authorized Permitting Agent

Permit is invalid unless signed by an authorized agent of Jefferson County.

Please scan the QR Code below to view the requirements for certification and to file a complaint for alleged violations of the program's requirements.



- a. If Jefferson County sees a significant rise in cases, percent positivity, or hospitalizations, then the program may be suspended. This automatically occurs if the region reaches more than 90% of their county's/RETAC ICU hospital capacity.
- b. If the facility is not following the requirements laid out in this permit, this permit may be revoked at the discretion of Jefferson County.
- c. A copy of this document must be visible to the public at the entrance of the business.

SEE PAGE 2 FOR BASE REQUIREMENTS and CHECKLIST

ESTABLISHMENT NAME: INSPECTED BY: Authorized Agent Name and

Signature	gnature Agent Name and			
RESTAURANT MITIGATION STRATEGIES	Facility Certification of Compliance?	Inspector Certify?	Comments	
MASKS ARE MANDATORY AND ENFORCED Masks are to cover mouth and nose and only removed for eating and drinking indoors. While talking to servers/hosts, waiting to order or for food, or talking to others at the table while not actively eating, masks must be replaced.				
TABLE AND HOUSEHOLD DISTANCING Table distancing must be 10 feet between parties seated at different tables if the county is in Red. In levels Green through Orange, parties may be seated 6 feet apart. In Red, <u>only</u> people from the same household may sit together at the same table.				
REGULAR SANITATION AND <u>CLEANING</u> OF HIGH TOUCH SURFACES				
DAILY EMPLOYEE SYMPTOM AND EXPOSURE CHECKS CDPHE's symptom support tool is <u>here</u> . Employee screening form can be found <u>here.</u>				
SCREEN FOR SYMPTOMS, AND RECORD CUSTOMER NAMES AND CONTACT INFO TO SUPPORT TRACING				
RESERVATIONS If not using reservations, must document how you will ensure people from different households remain 6' apart and do not congregate while waiting. You must also keep a log of what table a customer occupied.				
BUSINESS SPECIFIC WRITTEN IMPLEMENTATION & COMPLIANCE PLANS (PDP), FILED WITH JEFFERSON COUNTY				
BUSINESS SPECIFIC PLANS FOR OUTBREAK DETECTION, REPORTING AND RESPONSE Find information on what should be included in <u>outbreak plans</u> .				
 VENTILATION IMPROVEMENT BY: HVAC improvements, or HEPA filters appropriate for space size, or Opening windows or doors during business hours to maximize airflow. 				
EXPOSURE NOTIFICATION APP PROMOTION & OUTREACH TO EMPLOYEES AND CUSTOMERS				
PUBLICLY DISPLAYED INSTRUCTIONS FOR A CUSTOMER TO FILE COMPLIANCE COMPLAINTS – LINK TO QR CODE ON PERMIT PROVIDES LINK TO FILE COMPLAINT.				
EXTRA EFFORT TO CREATE SPECIAL HOURS OR ACCOMODATIONS FOR AT RISK POPULATIONS				
BUSINESS SEEKING CERTIFICATION MUST HAVE ZERO PRIOR CITATIONS OF NONCOMPLIANCE WITH PUBLIC HEALTH ORDERS				



Jill Hunsaker Ryan, Director Colorado Department of Public Health and Environment 4300 Cherry Creek Drive South Denver, CO 80246 Re: Support for Jefferson County's 5 Star State Certification Program Application

Executive Director Hunsaker Ryan,

Pursuant to the "Colorado 5 Star Certification Program" parameters guidance, issued by CDPHE on December 16, The North Central Region Healthcare Coalition (NCR HCC) ("<u>North Central Regional</u> <u>Hospital System</u>") has been asked by Jefferson County ("<u>Local Government</u>") to review the Local Government's 5 Star Certification Application and Permit (the "<u>Application</u>"), dated December 23, 2020.

On December 23, 2020 at approximately 1600, the two (2) acute care hospitals in Jefferson County, St. Anthony Hospital and Lutheran Medical Center, were provided with the following documents:

- Jefferson County 5 Star Certification Application
- Jefferson County 5 Star Application Permit
- Jefferson County CDPHE Report Card dated December 23, 2020

The hospitals have been asked to review all relevant documents (outlined above) and respond to the NCR HCC Executive Director, via e-mail, with an approval decision as quickly as possible.

The NCR HCC is prepared to finalize and submit, to Jefferson County, the approved 5 Star Certification Program Regional Hospital Attestation Letter, once all hospitals have responded.

The NCR HCC will continue to engage the county's hospitals to ensure that the letter is submitted in a timely fashion.

Additional question can be directed to:

MichelloDeland

Michelle Deland Executive Director – North Central Region Healthcare Coalition 303.588.8488 mdeland@ncrhcc.org

> North Central Region Healthcare Coalition Trailhead Institute • 1385 South Colorado Blvd., Suite A622 • Denver, CO 80222 Website: www.NCRHCC.org • E-mail: info@ncrhcc.org Phone: 303.588.8488