

AGENDA

HUMAN RESOURCES COMMITTEE A COMMITTEE OF THE BOARD OF DIRECTORS

REGULAR MEETING Wednesday, April 17, 2024 9:00 AM Administration 600 N. Highland Springs Avenue, Banning, CA 92220

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the Administration Office at (951) 769-2101. **Notification 48 hours prior to the meeting** will enable the Hospital to make reasonable arrangement to ensure accessibility to this meeting. [28 CFR 35.02-35.104 ADA Title II].

TAB

S. Rutledge

I. Call to Order

II.

Public Comment

A five-minute limitation shall apply to each member of the public who wishes to address the Human Resources Committee of the Hospital Board of Directors on any matter under the subject jurisdiction of the Committee. A thirty-minute time limit is placed on this section. No member of the public shall be permitted to "share" his/her five minutes with any other member of the public. (Usually, any items received under this heading are referred to staff for future study, research, completion and/or future Committee Action.) (PLEASE STATE YOUR NAME AND ADDRESS FOR THE RECORD.)

On behalf of the San Gorgonio Memorial Hospital Board of Directors, we want you to know that the Board/Committee acknowledges the comments or concerns that you direct to this Committee. While the Board/Committee may wish to occasionally respond immediately to questions or comments if appropriate, they often will instruct the CEO, or other Administrative Executive personnel, to do further research and report back to the Board/Committee prior to responding to any issues raised. If you have specific questions, you will receive a response either at the meeting or shortly thereafter. The Board/Committee wants to ensure that it is fully informed before responding, and so if your questions are not addressed during the meeting, this does not indicate a lack of interest on the Board/Committee's part; a response will be forthcoming.

OLD BUSINESS

III.		S. Rutledge
	• January 17, 2024, Regular Meeting	А
NEW	BUSINESS	
IV.	A. Employment Activity/Turnover Reports	A. Karam B

- 1. Employee Activity by Job Class/Turnover Report (01/01/2024 3/31/2024)
- 2. Separation Reason Analysis All Associates (01/01/2024 3/31/2024)
- 3. Separation Reason Analysis Full and Part Time Associates (01/01/2024 3/31/2024)
- 4. Separation Reason Analysis Per Diem Associates (01/01/2024 3/31/2024)
- 5. FTE Vacancy Summary (01/01/2024 3/31/2024)
- 6. RN Vacancy Summary (01/01/2024 3/31/2024)

	B. Workers Compensation report $(03/01/2024 - 03/31/2024)$		С
V.	Education	A. Karam	D
	Reproductive Loss-Leave PolicyNew Legislation		
VI.	Future Agenda Items	S. Rutledge	
VII.	Next Meeting: September 18, 2024 @ 9:00am?		
VIII.	Adjourn	S. Rutledge	

* Requires Action

In accordance with The Brown Act, Section 54957.5, all public records relating to an agenda item on this agenda are available for public inspection at the time the document is distributed to all, or a majority of all, members of the Committee. Such records shall be available at the Hospital office located at 600 N. Highland Springs Avenue, Banning, CA 92220 during regular business hours, Monday through Friday, 8:00 am - 4:30 pm.

Certification of Posting

I certify that on April 12, 2024, I posted a copy of the foregoing agenda near the regular meeting place of the Board of Directors of San Gorgonio Memorial HospitalHuman Resources Committee, and on the San Gorgonio Memorial Hospital website, said time being at least 72 hours in advance of the regular meeting of the Human Resources Committee (*Government Code Section 54954.2*).

> Executed at Banning, California, on April 12, 2024 (inel Whitley

Ariel Whitley, Executive Assistant

TAB A

REGULAR MEETING OF THE SAN GORGONIO MEMORIAL HOSPITAL BOARD OF DIRECTORS

HUMAN RESOURCES COMMITTEE January 17, 2024

The regular meeting of the San Gorgonio Memorial Hospital Board of Directors Human Resources Committee was held on Wednesday, January 17, 2024, in Classroom C, 600 N. Highland Springs Avenue, Banning, California.

Members Present:	Susan DiBiasi, Perry Goldstein, Ron Rader, Steve Rutledge (C)
Excused Absence:	None
Staff Present:	Steve Barron (CEO), Angela Brady (CNE), Annah Karam (CHRO), Daniel Heckathorne (CFO) Ariel Whitley (Executive Assistant), John Peleuses (VP, Ancillary and Support Services), Karan P. Singh, MD (CMO)

	DIGUIGION						
AGENDA ITEM	DISCUSSION	ACTION /					
		FOLLOW-UP					
Call To Order	Chair Steve Rutledge called the meeting to order at 9:32 am.						
Public Comment	No public was present.						
OLD BUSINESS							
Proposed Action	Chair Rutledge asked for any changes or corrections to the	The minutes of the					
- Approve	minutes of the July 19, 2023, regular meeting or the	July 19, 2023,					
Minutes:	September 26, 2023, Special Meeting.	Regular Meeting ,					
		and the September					
July 19, 2023,	There were none.	26, 2023, Special					
Regular		Meeting were					
Meeting, and		reviewed and will					
September 26,		stand as presented.					
- '		stanu as presenteu.					
2023, Special							
Meeting							
NEW BUSINESS							
Reports							
A. Employment Activity/Turnover Reports							
1. Employee	Annah Karam, Chief Human Resources Officer, reviewed						

AC	GENDA ITEM	DISCUSSION	ACTION / FOLLOW-UP
	Activity by Job Class/ Turnover Report (07/01/2023 through 12/31/2023)		
2.	Separation Reasons Analysis All Associates (07/01/2023 through 12/31/2023)	Annah reviewed the "Separation Reason Analysis for All Associates" for the period of 07/01/2023 through 12/31/2023 as included in the Committee packet. For this period, there were 82 Voluntary Separations and 18 Involuntary Separations for a total of 100.	
3.	Separation Reason Analysis Full and Part Time Associates (07/01/2023 through 12/31/2023)	Annah reviewed the "Separation Reason Analysis for Full and Part Time Associates" for the period of 07/01/2023 through 12/31/2023 as included in the Committee packet. For this period, there were 48 Voluntary Separations and 18 Involuntary Separations for a total of 66.	
4.	Separation Reason Analysis Per Diem Associates (07/01/2023 through 12/31/2023)	Annah reviewed the "Separation Reason Analysis for Per Diem Associates" for the period of 07/01/2023 through 12/31/2023 as included in the Committee packet. For this period, there were 34 Voluntary Separations and 0 Involuntary Separations for a total of 34.	
5.	FTE Vacancy Summary (07/01/2023 through 12/31/2023)	Annah reviewed the "FTE Vacancy Summary" for the period of 07/01/2023 through 12/31/2023 as included in the Committee packet. Annah reported that the Facility Wide vacancy rate as of 12/31/2023 was 25.13%.	
6.	RN Vacancy Summary	Annah reviewed the "RN Vacancy Summary" for the period of 07/01/2023 through 12/31/2023 as included in the	

AGENDA ITEM	DISCUSSION	ACTION / FOLLOW-UP
(07/01/2023 through 12/31/2023)	Committee packet. Annah reported that the Overall All RN Vacancy rate as of 12/31/2023 was 35.29%.	
B. Workers Con	npensation Report	
Workers Compensation Report (07/01/2023 through 12/31/2023)	Annah reviewed the Workers Compensation Reports covering the period of 12/01/2023 through 12/31/2023 as included in the Committee packet. The agenda incorrectly stated 07/01/2023 through 12/31/2023.	
Education	 Annah reviewed each education article as included in the committee packets: California Employers Are Now Required to Pay for Food Handler Cards: Your 4-Step Action Plan HR Manager's Legal Alert for Supervisors 	
Future Agenda items	None.	
Next regular meeting	The next regular Human Resources Committee meeting is scheduled for April 17, 2024, @ 9 am.	
Adjournment	The meeting was adjourned at 10:19 am.	

In accordance with The Brown Act, *Section 54957.5*, all reports and handouts discussed during this Open Session meeting are public records and are available for public inspection. These reports and/or handouts are available for review at the Hospital Administration office located at 600 N. Highland Springs Avenue, Banning, CA 92220 during regular business hours, Monday through Friday, 8:00 am - 4:30 pm.

Minutes respectfully submitted by Ariel Whitley, Executive Assistant

TAB B

EMPLOYEE ACTIVITY BY JOB CLASS / TURN OVER REPORT 01/01/2024 THROUGH 03/31/2024

JOB CLASS/FAMILY	CURRENT NEW HIRES	2023 NEW HIRES	YTD NEW HIRES	CURRENT	2023 SEPARATIONS	YTD TERMS	ACTIVE ASSOCIATE COUNT	LOA ASSOCIATE COUNT	CURRENT	ANNUALIZED TURNOVER	1 2 3
	01/01/2024 THROUGH 03/31/2024		01/01/2024 THROUGH 03/31/2024	01/01/2024 THROUGH 03/31/2024		01/01/2024 THROUGH 03/31/2024	AS OF 03/31/2024	AS OF 03/31/2024	AS OF 03/31/2024		4
ADMIN/CLERICAL	1	9	1	3	11	3	80	2	3.75%	3.75%	5
ANCILLARY	3	24	3	7	17	7	59	2	11.86%	11.86%	6
CLS	1	5	1	0	4	0	20	1	0.00%	0.00%	7
DIRECTORS/MGRS	0	3	0	2	6	2	33	0	6.06%	6.06%	8
LVN	0	2	0	2	2	2	17	0	11.76%	11.76%	9
OTHER NURSING	6	27	6	3	31	3	77	2	3.90%	3.90%	10
РТ	0	5	0	0	2	0	8	1	0.00%	0.00%	11
RAD TECH	0	5	0	2	6	2	27	1	7.41%	7.41%	12
RN	14	54	14	6	64	6	145	9	4.14%	4.14%	13
RT	2	3	2	1	3	1	23	0	4.35%	4.35%	14
SUPPORT SERVICES	8	59	8	5	51	5	85	7	5.88%	5.88%	15
									/		16
FACILITY TOTAL	35	196	35	31	197	31	574	25	5.40%	5.40%	17
- <i>u</i> :			-				101			a (a)(18
Full Time	19	115	19	14	104	14	401	20	3.49%	3.49%	19
Part Time Per Diem	5	<u>22</u> 59	5	2 15	20 73	2 15	58 115	4	3.45% 13.04%	3.45% 13.04%	20 21
TOTAL	35	<u> </u>	35	<u>31</u>	197	31	574	25		13.04 /0	
TOTAL 35 196 35 31 197 31 574 25 5.40% 22 Current Turnover: J22 Southern California Hospital Association (HASC) Benchmark: 23											

Annualized Turnover: K22

Southern California Hos	nital Association (HASC)	Benchmark:
ooutifern outiforniu nos		11400)	Deneminark.

Turnover for all Associates **2.80%** 25 = Turnover for all RNs 3.00% 26 =

=

TOTAL ASSOCIATES ON PAYROLL

599

Southern California Hospital Association (HASC) Benchmark:						
Turnover for all PER DIEM Associates	=	8.00%				
Turnover for all PER DIEM RNs	=	7.80%				

SEPARATION ANALYSIS ALL ASSOCIATES 01/01/2024 THROUGH 03/31/2024

Current Qtr Length Of Service								
REASON	%	Less than	90 days -	1-2	3-5	6-10	10+	Total
	by Category	90 days	1 year	years	years	years	years	Separations
Voluntary Separations								
Full-Time	29.0%	2	0	4	3	0	0	9
Part-Time	6.5%				2			2
Per Diem	41.9%	0	4	6	0	1	2	13
Subtotal, Voluntary Separations	77.4%	2	4	10	5	1	2	24
Involuntary Separations								
Full-Time	16.1%	1	2	1	0	0	1	5
Part-Time	0.0%							0
Per Diem	0.0%	1	1	0	0	0	0	2
Subtotal, Involuntary Separation	22.6%	2	3	1	0	0	1	7

Total Separations	100.0%	4	7	11	5	1	3	31

SEPARATIONS BY DEPARTMENT	LT 90 DAYS	90 DAYS TO 1 YR	1 YR TO 2.9 YRS	3 TO 5.9 YRS	6 TO 10 YRS	10 PLUS YRS	TOTAL SEPARATION S
Involuntary	2	3	1			1	7
Diagnostic Imaging						1	1
ED		1					1
ICU		1					1
MS	1						1
OR		1					1
Security	1		1				2
= Voluntary	2	4	10	5	1	2	24
Administration				1			1
BHC			1				1
Case Management						1	1
Diagnostic Imaging			1				1
ED			1	1			2
EKG		5.	1				1
ICU			1				1
MS	1		2	1			4
OB		1					1
OR		1		1			2
Pharmacy		1	1			1	3
Plant Operations			1				1
Registration			1				1
Respiratory Therapy		1					1
Security	1						1
Social Services				1	1		2
Grand Total	4	7	11	5	1	3	31

FULL AND PART TIME ASSOCIATES 01/01/2024 THROUGH 03/31/2024

	Current Qtr		L	ength Of Serv	/ice			
REASON	%	Less than	90 days -	1-2	3-5	6-10	10+	Total
	by Category	90 days	1 year	years	years	years	years	Separations
Voluntary Separations								
Did not Return from LOA	6.3%			1				1
Employee Death	0.0%							0
Family/Personal Reasons	6.3%	1						1
Job Abandonment	0.0%							0
Job Dissatisfaction	0.0%							0
Medical Reasons	0.0%							0
New Job Opportunity	56.3%	1		3	5			9
Not Available to Work	0.0%							0
Pay	0.0%							0
Relocation	0.0%							0
Retirement	0.0%							0
Return to School	0.0%							0
Unknown	0.0%							0
Subtotal, Voluntary Separations	68.8%	2	0	4	5	0	0	11
Involuntary Separations								
Attendance/Tardiness	0.0%							0
Conduct	12.5%			1		1		2
Death	0.0%							0
Expired Credentials	6.3%		1					1
Didn't meet scheduling needs	6.3%							0
Poor Performance	6.3%	1						1
Position Eliminations	0.0%							0
Temporary Position	6.3%		1					1
Subtotal, Involuntary Separations	31.3%	1	2	1	0	1	0	5

Total Separations 100.0%	3	2	5	5	1	0	16
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Separation Reason Analysis

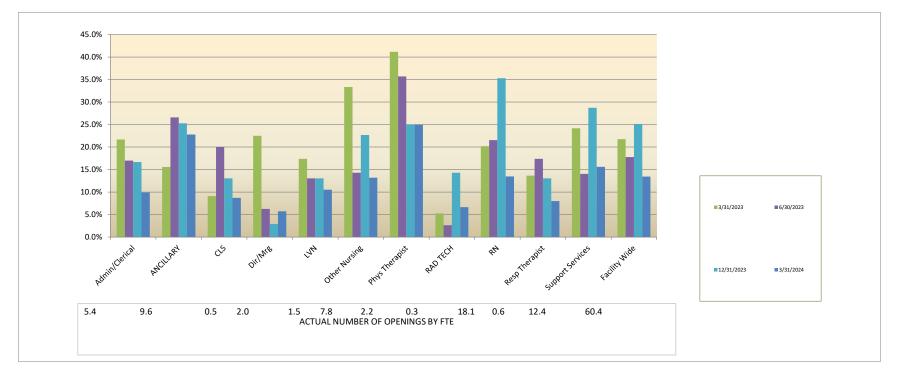
Per Diem Associates Only 01/01/2024 THROUGH 03/31/2024

	Current Qtr		Length Of Service							
REASON	%	Less than	90 days -	1-2	3-5	6-10	10+	Total		
	by Category	90 days	1 year	years	years	years	years	Separations		
Voluntary Separations			_		_					
Did not Return from LOA	0.0%							0		
Employee Death	0.0%							0		
Family/Personal Reasons	6.7%			1				1		
Job Abandonment	20.0%		1	2				3		
Job Dissatisfaction	6.7%			1				1		
Medical Reasons	0.0%							0		
New Job Opportunity	40.0%		3	1		1	1	6		
Not Available to Work	6.7%			1				1		
Pay	0.0%							0		
Relocation	0.0%							0		
Retirement	6.7%					<u>1</u>		1		
Return to School	0.0%							0		
Unknown	0.0%							0		
Subtotal, Voluntary Separations	86.7%	0	4	6	0	2	1	13		
Involuntary Separations										
Attendance/Tardiness	0.0%							0		
Conduct	6.7%		1					1		
Didn't meet certification deadline	0.0%							0		
Didn't meet scheduling needs	0.0%							0		
Poor Performance	6.7%	1						1		
Position Eliminations	0.0%							0		
Temporary Position	0.0%							0		
Subtotal, Involuntary Separations	13.3%	1	1	0	0	0	0	2		

	Total Separations	100.0%	1	5	6	0	2	1	15
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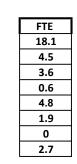
FTE Vacancy Summary: 01/01/2024 THROUGH 03/31/2024

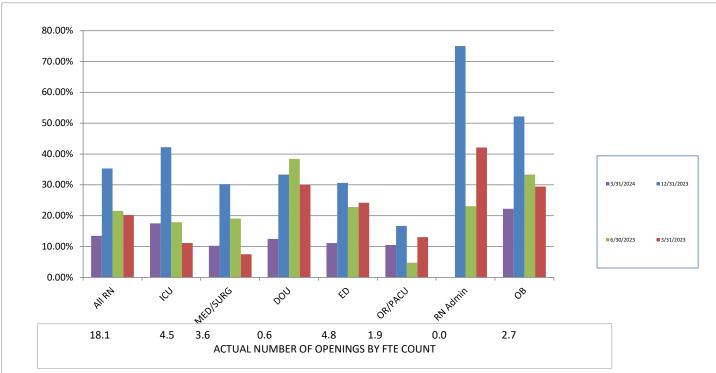
	Admin/Clerical	ANCILLARY	CLS	Dir/Mrg	LVN	<u>Other</u> Nursing	Phys Therapist	<u>RAD</u> TECH	<u>RN</u>	<u>Resp</u> Therapist	<u>Support</u> Services	<u>Facility</u> <u>Wide</u>
3/31/2023	21.70%	15.58%	9.09%	22.50%	17.39%	33.33%	41.14%	5.26%	20.20%	13.64%	24.17%	21.75%
6/30/2023	17.00%	26.60%	20.00%	6.25%	13.04%	14.29%	35.71%	2.63%	21.54%	17.39%	14.02%	17.79%
12/31/2023	16.67%	25.27%	13.04%	2.94%	13.04%	22.68%	25.00%	14.29%	35.29%	13.04%	28.75%	25.13%
3/31/2024	9.89%	22.78%	8.70%	5.71%	10.53%	13.19%	25.00%	6.67%	13.48%	8.00%	15.60%	13.44%



	3/31/2024	12/31/2023	6/30/2023	3/31/2023
All RN	13.48%	35.29%	21.54%	20.20%
ICU	17.50%	42.22%	17.86%	11.11%
MED/SURG	10.26%	30.23%	19.05%	7.50%
DOU	12.50%	33.33%	38.46%	30.00%
ED	11.11%	30.65%	22.81%	24.19%
OR/PACU	10.53%	16.67%	4.76%	13.04%
RN Admin	0.00%	75.00%	23.08%	42.11%
OB	22.22%	52.17%	33.33%	29.41%

VACANCY RA	TE = Number of oper	nings/(total staff +	openings)
	OPEN POSITIONS	TOTAL STAFF	VACANCY RATE
All RN	24	154	13.48%
ICU	7	33	17.50%
Med Surg	4	35	10.26%
DOU	1	7	12.50%
ED	6	48	11.11%
OR/PACU	2	17	10.53%
RN Adm.	0	0	#DIV/0!
ОВ	4	14	22.22%





TAB C

P D	CT/		DASHBOARD	D REPORT		San	Gorgon	io Mem	orial H	lospital
JS D		4	Fiscal Year Basis:	July				-		•
HEAL	THCARE GRO	UP							Data as oj	f 3/31/2024
							Repor	ting Period	3/1/2024 -	3/31/2024
SUMMARY D	۸ΤΛ									
SOMMART D				Values						
				Values	Total					
FiscalYear			↓ î ValuationDate	 Total Paid 	Reserves	s Total	Incurred	Coun	t Or	oen Coun
2015-2016			2024-03-31	845,278	148,00		993,338	coun	40	3
2016-2017			2024-03-31	205,546	110,0	-	205,546		27	-
2017-2018			2024-03-31	72,312		-	72,312		18	-
2018-2019			2024-03-31	87,665	48,63	22	136,297		15	1
2019-2020			2024-03-31	68,021	40,0	-	68,021		15	-
2020-2021			2024-03-31	368,609	133,33	10	501,919		22	3
2021-2022			2024-03-31	101,844	74,73		176,584		18	2
2022-2023			2024-03-31						13	4
				142,172	154,0		296,186			
2023-2024			2024-03-31	277,824	147,84		425,670		18	8
Grand Total				2,169,271	706,60)2 2	,875,873		186	21
DASHBOARD RE	PORT						Sar	n Gorgonic	Memori	al Hospita
Fiscal Year Basis: July				•						as of 3/31/2024
								Reporti	ng Period 3/1/2	2024 - 3/31/2024
TOP TEN CLAIMS										
Claim Number	Claimant	Department	Cau	50		DOI	Status	Total Paid	Total Reserves	Total Incurred
20805905	Claimant	Surgical Services		, Slip or Trip Injury		2020-08-04	Open	250,474	43,891	
16000811		Environmental Se	,	, Slip or Trip Injury		2016-05-31	Open	173,385	47,840	
16000026		Obstetrics	Fall,	, Slip or Trip Injury		2016-01-05	Open	138,013	62,541	
23001495		Laboratory	Fall,	, Slip or Trip Injury		2023-07-11	Open	138,040	16,214	154,254
23001964		Obstetrics	Fall,	, Slip or Trip Injury	:	2023-09-03	Open	61,049	48,056	109,105
22002677		Medical Surgical	Stra	in or Injury By	:	2022-11-20	Open	59,727	42,340	102,067
16001005		Medical Surgical	Bur	n or Scald - Heat or Cold	Exposures - C	2016-07-21	Closed	98,814	-	98,814
		and the second se								

Strain or Injury By

Struck or Injured By

Fall, Slip or Trip Injury

2016-02-20

2016-03-16

2021-03-16

Closed

Closed

Re-Open

93,934

82,643

25,791

Environmental Services

Environmental Services

Medical Surgical

16000233

16000357

21000657

-

-

52,873

93,934

82,643

78,664

FREQUENCY BY DEPARTMENT					SEVERITY BY DEPARTMENT				
	Claim	% of	Total	% of Total		Claim	% of	Total	% of Total
Department	Count	Claims	Incurred	Incurred	Department	Count	Claims	Incurred	Incurred
Medical Surgical	37	19.89%	698,234	24.28%	Medical Surgical	37	19.89%	698,234	24.28%
Environmental Services	34	18.28%	659,573	22.93%	Environmental Services	34	18.28%	659,573	22.93%
Emergency Department	24	12.90%	123,809	4.31%	Obstetrics	6	3.23%	366,956	12.76%
Dietary	19	10.22%	19,006	0.66%	Surgical Services	7	3.76%	329,749	11.47%
Laboratory	10	5.38%	198,684	6.91%	Laboratory	10	5.38%	198,684	6.91%
Surgical Services	7	3.76%	329,749	11.47%	Nursing Administration	4	2.15%	134,473	4.68%
Intensive Care Unit (ICU)	7	3.76%	59,995	2.09%	Emergency Department	24	12.90%	123,809	4.31%
Obstetrics	6	3.23%	366,956	12.76%	Engineering	4	2.15%	68,529	2.38%
Medical Staff	5	2.69%	14,756	0.51%	CT/Echotechnology	2	1.08%	64,766	2.25%
Business Office	5	2.69%	27,225	0.95%	Intensive Care Unit (ICU)	7	3.76%	59,995	2.09%
FREQUENCY BY CAUSE					SEVERITY BY CAUSE				
	Claim	% of	Total	% of Total		Claim	% of	Total	% of Total
Cause	Count	Claims	Incurred	Incurred	Cause	Count	Claims	Incurred	Incurred
Strain or Injury By	64	34.41%	770,429	26.79%	Fall, Slip or Trip Injury	31	16.67%	1,484,259	51.61%
Fall, Slip or Trip Injury	31	16.67%	1,484,259	51.61%	Strain or Injury By	64	34.41%	770,429	26.79%
Struck or Injured By	22	11.83%	178,826	6.22%	Struck or Injured By	22	11.83%	178,826	6.22%
Burn or Scald - Heat or Cold Exposures - Contact V	18	9.68%	131,594	4.58%	Miscellaneous Causes	8	4.30%	134,079	4.66%
Cut, Puncture, Scrape Injured by	15	8.06%	73,387	2.55%	Burn or Scald - Heat or Cold Exposures	18	9.68%	131,594	4.58%
Exposure	13	6.99%	62,364	2.17%	Cut, Puncture, Scrape Injured by	15	8.06%	73,387	2.55%
Caught In, Under or Between	12	6.45%	9,997	0.35%	Exposure	13	6.99%	62,364	2.17%
Miscellaneous Causes	8	4.30%	134,079	4.66%	Motor Vehicle	1	0.54%	30,461	1.06%
Striking Against or Stepping on	2	1.08%	475	0.02%	Caught In, Under or Between	12	6.45%	9,997	0.35%
Motor Vehicle	1	0.54%	30,461	1.06%	Striking Against or Stepping on	2	1.08%	475	0.02%

Open Clair						San Go	orgonio Memor	iai nospital			
Fiscal Year Bas	is: July						Da	ta as of 3/31/2024			
							Reporting Period 3/1,	/2024 - 3/31/2024			
							Values				
Loss Date	↓ Î Claim #	🔻 Status 🖃	Claimant Name	 ClaimantTypeDesc 	InjuryCauseGroupl	Litigated (1=Y 🔻	Count	Paid	Outstanding	Incurred	Lost Time
2015-08-20	15001161	Re-Open	Jerome Cayabyab	Future Medical	Strain or Injury By	0	1	27,087	37,679	64,766	0
2016-01-05	16000026	Open	Sylvia Kohler	Future Medical	Fall, Slip or Trip Injury	1	1	138,013	<mark>62,541</mark>	200,553	749
2016-05-31	16000811	Open	Maria Canizales	Future Medical	Fall, Slip or Trip Injury	1	1	173,385	47,840	221,225	730
2019-02-11	19000235	Open	Loida Linden	Future Medical	Fall, Slip or Trip Injury	0	1	25,525	48,632	74,157	0
2020-08-04	20805905	Open	Monika Donisthorpe	Indemnity	Fall, Slip or Trip Injury	1	1	250,474	43,891	294,364	728
2021-03-16	21000657	Re-Open	Maria Canizales	Indemnity	Fall, Slip or Trip Injury	1	1	25,791	52,873	78,664	47
2021-04-30	21001003	Open	Monika Donisthorpe	Indemnity	Strain or Injury By	0	1	1,439	36,547	37,986	0
2021-08-13	21001795	Open	Peter Abbott	Future Medical	Strain or Injury By	0	1	33,280	40,127	73,407	70
2022-01-23	22000651	Re-Open	Ingrid Davis	Indemnity	Fall, Slip or Trip Injury	0	1	22,427	34,612	57,040	106
2022-11-20	22002677	Open	Ingrid Padilla	Indemnity	Strain or Injury By	0	1	59,727	42,340	102,067	200
2022-11-20	22003094	Open	Michael Hoff	Indemnity	Miscellaneous Causes	1	1	-	49,667	49,667	0
2022-12-02	22002737	Open	Brandie Oneil	Indemnity	Strain or Injury By	0	1	4,340	22,687	27,027	10
2023-03-07	23000477	Open	Shelly Conn	Future Medical	Fall, Slip or Trip Injury	0	1	36,780	39,321	76,101	125
2023-07-11	23001495	Open	Monica Aziz	Indemnity	Fall, Slip or Trip Injury	1	1	138,040	16,214	154,254	112
2023-09-03	23001964	Open	Wendy Scroggins	Indemnity	Fall, Slip or Trip Injury	0	1	61,049	48,056	109,105	154
2023-12-27	23003043	Open	Carissa Kemper	Indemnity	Strain or Injury By	0	1	1,073	14,944	16,017	7
2024-01-09	23003107	Open	Sheila Cabigas	Indemnity	Strain or Injury By	0	1	5,576	31,817	37,393	22
2024-01-15	24000253	Open	Hector Larios	Indemnity	Strain or Injury By	0	1	551	13,926	14,477	7
2024-02-21	24000376	Open	Marissa Contreras	Indemnity	Exposure	0	1	-	50	50	0
2024-02-22	24000365	Open	Rosario Joaquin	Indemnity	Fall, Slip or Trip Injury	0	1	7,489	15,226	22,715	27
2024-02-23	24000340	Open	Manal Zaki	Indemnity	Fall, Slip or Trip Injury	0	1	6,023	7,614	13,637	28
Grand Total							21	1,018,069	706,602	1,724,672	3,122

TAB D

Policy:

Beginning January 1, 2024, all Associates who have worked for SGMH 30 days or more may take up to five days leave for a "reproductive loss," which includes a failed adoption, failed surrogacy, miscarriage, stillbirth, or an unsuccessful "assisted reproduction," such as an artificial insemination or embryo transfer. This leave may be taken by an Associate who would have been the parent had the reproductive event been completed.

The days of reproductive loss leave do not need to be taken consecutively. Associates must complete the leave within three months of the "reproductive loss event," which is defined as the day, or, in cases of a multiple day event, the final day of a failed adoption, failed surrogacy, miscarriage, stillbirth or an unsuccessful assisted reproduction. If an Associate experiences more than one reproductive loss in a 12-month period, the Associate may take no more than 20 days of leave under this policy.

Reproductive loss leave is unpaid. However, Associates may use accrued Paid Time Off (PTO), sick leave, or other paid time off that is otherwise available to the Associate.

SGMH will maintain the confidentiality of requests for reproductive leave. We prohibit retaliation, discrimination, interference, restraint, or the denial of an Associate's exercise of the right to a leave under this policy.

Procedure:

Timely reporting of your leave is critical for the continuation of your payments issued through payroll. If you expect to be out of work for more than three days, you must take the following steps:

- 1. Notify your supervisor and/or Director and Human Resources (specifically the Leaves/Benefits Specialist) of your need for a leave of absence. You do not need to discuss private health issues when providing this information. Fill out the Leave of Absence Request form at least 30 days in advance. (see attached).
- 2. Once the Leaves/Benefits Specialist has received information regarding the request, they will mail out a Leave of Absence packet containing documents pertaining to your leave. Information in these packets varies depending on the reason for the leave. A letter detailing what your rights under Federal and California laws are will be included in the packet. Please be sure to read this information as there are deadlines noted in this letter.
- 3. Some documents in the packet will need to be filled out by a medical provider and returned to the Leaves/Benefits Specialist. Failure to meet required deadlines may result in a denial of your request for leave.
- 4. You will need to contact the Leaves/Benefits Specialist and/or Employee Health when you are ready to return to work.
- 5. You may not be scheduled to work unless you have been cleared by Employee Health and the Leaves/Benefits Specialist.
- If you need assistance, you may contact the Leaves/Benefits Specialist at Ext. 2192 (951-769-2192; Monday through Friday from 6:30am to 3:00pm). You may also contact Human Resources at Ext. 2169 (951-769-2169); Monday through Friday; 8:00am through 5:00pm or the Chief Human Resources Officer at 951.392.7573,

Reference(s):

Government Code section 12945.6.

New legislation to be covered includes:

- SB 616 Paid Sick Days Increases paid sick days and increased accrual caps.
- **SB 848** Leave for Reproductive Loss Allows employees to take up to 5 days of leave for a "reproductive loss event".
- **SB 553** Workplace Violence Requires employers to adopt workplace violence prevention plans and comply with recordkeeping and training requirements.
- **AB 1228** Fast Food Workers Establishes minimum work wage and watered-down Fast-Food Council.
- **SB 476** Food Handler Cards Establishes guidelines for employers regarding food handling cards.
- **SB 525** Healthcare Worker Minimum Wage Enacts different minimum wage increases depending on the type of health care facility.
- **SB 497** Retaliation Presumption Establishes a 90-day rebuttable presumption for retaliation claims.
- **AB 594** Local Enforcement of Employment Laws Expands the ability of local "public prosecutors" to prosecute civil or criminal actions for violations of the Labor Code.
- **SB 700** Cannabis Use Makes it unlawful for employers to request information from applicants regarding prior use of cannabis.
- **SB 365** Arbitration Courts are no longer automatically required to stay the underlying litigation during an appeal.
- **AB 1076** Non-Compete Agreements Provides it is unlawful to include a non-compete in an employment contract.
- **SB 699** Non-Compete Agreements Establishes that non-competes are unenforceable regardless of where or when signed.
- SB 723 COVID-19 Rehire Rights Extends existing law SB 723 until December 31, 2025.
- **AB 647** Grocery Workers Updates existing grocery retention law including expanding to include distribution center employees and adds a new right of action for enforcement.
- AB 636 Agricultural Employees Requires notice of federal or state disaster declaration and requires visa employers to provide notice of employment-based information.
- **SB 362** "Delete Act" Amends existing data broker registration law and creates a single request for deletion of data by registered brokers.

• **SB 770** – Single Payer Healthcare – A step towards a single payer healthcare system and establishes a working group for recommendations.