

LOUISIANA DEPARTMENT of REVENUE	OFFICE OF CHARITABLE GAMING Resilient Program Attestation Form COVID-19 Health & Safety Protocols	Form #: OCG 2020-002F Updated November 25, 2020
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Licensee Name		Licensee No:
Address of Licensed Location		
Street Number & Name		
Suite No. (If Applicable)		
City, State & Zip Code		

Licensed Location Maximum Occupancy Information	
List The Maximum Occupancy Number of Your Location <i>(As Approved By State Fire Marshall)</i>	

Resilient Program COVID-19 Health & Safety Protocols for Licensed Charitable Gaming Locations

Building Capacity

- The location is operating at 50% of the maximum building capacity.
- A security guard or a designated employee keeps an accurate count of people entering and exiting the building.
- All utilized gaming devices are spaced at least six (6) feet apart with no two (2) adjoining gaming devices in use at the same time.
- Only 50% of the location's gaming devices are available for use/play during a gaming session.
- The location is closed for a minimum period of time after each gaming session to conduct or perform deep cleaning services to all areas.

Sanitization & Cleaning Protocols

- All highly touched areas of my location are constantly cleaned.
- All gaming devices are wiped down gaming devices after each customer's use.
- All surfaces in the location are disinfected with a CDC approved disinfectant.
- Hand sanitizer is provided at each entrance and throughout my location.
- Centers for Disease Control ("CDC") or a health authority signage is posted to educate customers and employees/volunteers on all sanitization & cleaning, social distancing, and face mask, temperature & screening procedures.

Social Distancing

- Security services or a designated employee enforces guidelines for guest social distancing throughout the location, including areas encompassing ATM's, cashier(s), hand-held devices, EVB machines, entrances, etc.
- The floor is marked for six-foot spacing in transaction areas.
- Seating is reconfigured for live bingo sessions so all players are seated at least six feet apart.
- Gaming devices are reconfigured for social distancing.
- A social distancing plan was submitted to the OCG and no gaming sessions were conducted until OCG approved the plan.
- No two adjoining gaming devices are in use at the same time even with the use of Plexiglas barriers between gaming devices.
- All gaming devices that are non-compliant of the six-foot spacing or adjoining use requirement in in the "Out of Service" mode.

Face Mask, Temperature & Screening Procedures for Customers & Employees/Volunteers

- Face mask use/wear is recommended for all customers upon entry and are available for use/wear for any customer that does not have one.
- Customers are asked to briefly remove his/her face mask for identification purposes only, if identification checks are required at the location.
- Face masks are required for all employees/volunteers if they interact with customers and are available for all other employees/volunteers as needed.
- Temperature checks are done on customers (upon entry) and employee/volunteer's (at the start of their shift).
- Anyone with a temperature of 100.4 degrees or more when checked twice (2X) in a ten-minute period is not be admitted.
- Customers (upon entry) and employees/volunteers (at the start of their shift) are required to answer the recommended CDC COVID-19 questionnaire for individuals.
- Customers and employees/volunteers read the questionnaire and respond.
- Those answering "no" are cleared to enter while those answering "yes" are not cleared and advised to contact a physician.

Employee/Volunteer Training

- Reorientation and training is provided for each employee/volunteer returning to the Location.

By signing my name below, I, as the legal representative of the licensee, attest and/or certify that the licensee has complied with all the resilient Program COVID-19 health and safety protocols listed above to the best of my knowledge prior to submission of this form.

Licensee Signature	Date of Signature
Title	Phone Number