

STATE OF RHODE ISLAND
RHODE ISLAND DEPARTMENT OF HEALTH

ELIZABETH M. TANNER, ESQ.
IN HER CAPACITY AS CHAIR OF THE
RHODE ISLAND COVID-19 ENFORCEMENT
TASK FORCE

IN THE MATTER OF:
Sandy Shore Motel
Violations of Executive Orders and
RI Department of Health Regulations

#### NOTICE OF VIOLATION AND COMPLIANCE ORDER

Now comes the Chair (the "Chair") of the Rhode Island COVID-19 Enforcement Task Force ("Task Force") and pursuant to R.I. Gen. Laws § 23-1-20, Executive Order 20-32, Executive Order 20-40, Executive Order, 20-50, and Rhode Island Department of Health ("RIDOH") regulation 216-RICR-50-15-7 (the "Safe Regulations"), determines there are reasonable grounds to believe that Sandy Shore Motel ("Respondent") is in violation of Executive Order and or the Safe Regulations, and provides notice thereof.

#### REASONABLE GROUNDS FOR DETERMINATION OF VIOLATION

- Respondent is an establishment which maintains a dining and bar area at 149 Atlantic Avenue in Westerly.
- II. Respondent is a covered entity as defined in the Safe Regulations. As such, the Respondent is required to comply with applicable Executive Orders and the Safe Regulation.

- III. On or about August 8, 2020, a Task Force inspector met with manager Casey and conducted a Healthy Environment inspection of the Respondent. The inspector performed a checklist inspection based on the Safe Regulations and determined that Respondent scored an 8/11 for overall requirements, a 5/5 for dining requirements, and a 4/6 for bar requirements. In response, the inspector provided information and resources to the Respondent to help it achieve full compliance. This included a recommendation to the Respondent on how to access www.ReopeningRl.com and the relevant websites for the Executive Orders, rules, regulations, and guidance. The Respondent was also advised that an inspector would conduct a reinspection in the near future.
- IV. On or about August 13, 2020, the same Task Force inspector conducted a reinspection of the Respondent. The inspector requested to speak with someone in order to perform a checklist inspection based on the Safe Regulations, however, no representative was available. The inspector performed the inspection without a representative present and determined that the Respondent scored a 4/11 for overall requirements, a 5/5 for dining requirements and a 2/6 for bar requirements.
- V. Therefore, as a result of the Respondent's continued failure to comply with applicable Executive Orders and the Safe Regulations, and in the absence of any other information to rebut the allegations above, RIDOH has drawn the conclusion that the above allegations are true, and the Respondent is not in compliance with applicable Executive Orders and/or the Safe Regulations.

### **ALLEGED VIOLATIONS**

The following alleged violations stem from the August 13, 2020 reinspection.

I. Respondent is in violation of Section 7.4.1(A)(3) of the Safe Regulations, which requires all individuals in an establishment to wear cloth face coverings unless physical distancing or an exception applies. The inspector observed five (5) employees on duty during the inspection. Of

the five, two (2) were not wearing cloth face coverings. One of the employees who was not wearing a mask was observed in the bar work area serving customers (See Exhibit A and B) and the second was observed walking around the courtyard area. Neither employee was able to easily and continuously maintain physical distancing, nor was an exception claimed.

- II. Respondent is in violation of Section 7.4.1(A)(1)(f) of the Safe Regulations, which requires the designation of a point of contact who will work with the Department on testing, contact tracing, case investigation, isolation and quarantine follow up. Upon request, Respondent did not identify a point of contact who is familiar with the guidance and regulations.
- III. Respondent is in violation of Section 7.4.1(A)(1) of the Safe Regulations, which requires each covered entity to develop, maintain, and ensure compliance with a written plan for the safe operation of the establishment. Upon request, Respondent did not produce a written plan.
- IV. Respondent is in violation of Section 7.4.1(A)(8) of the Safe Regulations, which requires all covered entities to maintain an employee work log that identifies the full name, phone number, and the date and time of all shifts worked by each employee. This work log must be maintained for at least thirty (30) days. Upon request, Respondent did not produce a work log.
- V. Respondent is in violation of Section 7.4.1(A)(6) & (7) of the Safe Regulations, which requires each covered entity to ensure the performance of environmental cleaning of their establishments once per day and to maintain records documenting such environmental cleaning. Upon request, Respondent did not produce a cleaning log.
- VI. Respondent is in violation of Section 7.4.1(A)(2) of the Safe Regulations, which requires each covered entity to implement and ensure compliance with screening of all individuals entering its establishment(s) at any time for any reason. The inspector observed two (2) customers walk up to the bar and order drinks. (See Exhibit B) The bartender did not conduct any screening actions or ask any screening questions. Further, no poster concerning entry screening was visible at or

near either entrance to the establishment that would have alerted the customers to the screening requirements.

- VII. Respondent is in violation of Section 7.4.1(A)(4) of the Safe Regulations, which requires each covered entity to ensure the placement of posters or signs at entry to its establishments educating any individual at the establishment concerning entry screening, required physical distancing, use of cloth face coverings, and other subjects as provided in guidance issued by the Department. Although the inspector observed appropriate posters on display during the inspection of August 8, the only poster displayed on the August 13 inspection pertained to mask wearing. Other required posters were missing.
- VIII. Respondent is in violation of Section 7.4.2(A)(3) of the Safe Regulations, which prohibits service to standing customers. The inspector observed multiple customers walk up to the bar and be served while standing at the bar by the bartender. (See Exhibit A and B)
- IX. Respondent is in violation of Section 7.4.2(A)(1)(a) of the Safe Regulations, which requires that information be collected from all visitors and other entrants who have interacted with others present on site for a period of 15-minutes or more solely for the purposes of contact tracing. Upon request, the Respondent did not produce a contact tracing log.

#### **ORDER**

It is hereby ORDERED, that on or before the tenth (10<sup>th</sup>) day from service of this Notice of Violation and Compliance Order, Respondent shall remedy the above cited violations and come into full compliance with applicable Executive Orders and Regulations, by fulfilling the conditions as set forth below:

- I. Respondent shall require all employees in its establishment to wear cloth face coverings unless physical distancing can be easily and continuously maintained, or an exception applies.
- II. Respondent shall designate a point of contact who will work with the Department on testing, contact tracing, case investigation, isolation and quarantine follow up.

- III. Respondent shall develop, maintain, and ensure compliance with a written plan for the safe operation of the establishment.
- IV. Respondent shall maintain an employee work log that identifies the full name, phone number, and the date and time of all shifts worked by each employee. This work log must be maintained for at least thirty (30) days.
- V. Respondent shall ensure the performance of environmental cleaning of its establishment once per day and maintain records documenting such environmental cleaning.
- VI. Respondent shall implement and ensure compliance with screening of all individuals entering its establishment(s) at any time for any reason.
- VII. Respondent shall ensure the placement of posters or signs at entry to its establishment educating any individual at the establishment concerning entry screening, required physical distancing, use of cloth face coverings, and other subjects as provided in guidance issued by RIDOH.
- VIII. Respondent shall ensure that service is made only to seated customers and that no service to standing customers occurs.
- IX. Respondent shall ensure that information be collected from all visitors and other entrants who have interacted with others present on site for a period of 15-minutes or more solely for the purposes of contact tracing.

Failure to comply with this ORDER may result in the imposition of civil fines, the issuance of an immediate compliance order, and/or any other action authorized by regulation, the Act, or other applicable law.

#### **SIGNATURE APPEARS ON NEXT PAGE**

Entered this 14<sup>th</sup> day of August 2020.

Elizabeth M. Tanner, Esq.

Chair

Rhode Island COVID-19 Enforcement Task Force

RI Department of Health

Cannon Building, Rm. 401

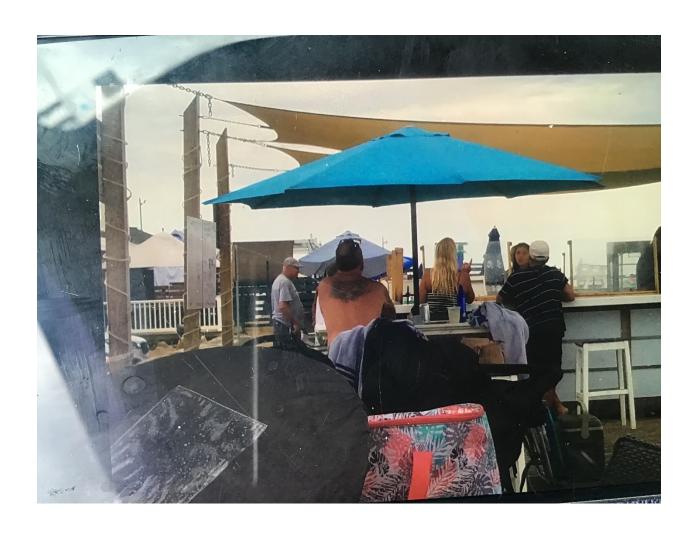
Three Capitol Hill

Providence, RI 02908

A WRITTEN REQUEST FOR A HEARING MAY BE FILED IN WRITING WITHIN

**TEN DAYS AFTER THIS NOTICE** 

# **EXHIBIT A**



## **EXHIBIT B**

