Vaccine Testing and Documentation Requirement Chart-Per Executive Order 13G and DPH Implementation Guidance

Vaccine Status	Fully Vaccinated	Received first dose of 2 dose vaccine prior to 9/27/21 and has scheduled date for second dose OR Received first dose of 1 dose vaccine prior to 9/27/21 and waiting two weeks after dose	Medical Exemption	Religious/Spiritual Belief Exemption	Tested positive for, or been diagnosed with, COVID infection in the prior 90 days	Chosen weekly testing AND hired before 9/27/21
Documentation Required	COVID-19 Vaccination Record (i.e. CDC vaccine card, provider vaccine record, certificate from VAMS system or immunization record from CT Immunization Info System CT WiZ) containing name and DOB of individual, manufacturer and date(s) administered AND Signed Declaration of Authenticity (i.e. Appendix A or form with same info)	COVID-19 Vaccination Record (i.e. CDC vaccine card, provider vaccine record, certificate from VAMS system or immunization record from CT Immunization Info System CT WiZ) containing name and DOB of individual, manufacturer and date(s) administered AND Signed Declaration of Authenticity (i.e. Appendix A or form with same info)	Medical Exemption Form signed by MD, DO, PA or APRN (e.g. Appendix B or form with same info)	Religious/Spiritual Belief Exemption Form (e.g. can develop own form or use Appendix C)	Temporary Waiver Request (i.e. Appendix D) completed and signed by healthcare provider	None

Testing Required	None	PRC or Antigen SARS-CoV-2 Test at least weekly (one test every 7 days). Test must be administered and reported by a state licensed clinical lab, pharmacy-based testing provider, or other healthcare provider facility with a current Clinical Laboratory Improvement Amendments (CLIA) waiver. Test must be submitted within 72 hrs of the test administration date. Test result reports shall include the name and location of the testing lab or provider facility, name of person tested, date the sample was collected and the test result.*	PRC or Antigen SARS-CoV-2 Test at least weekly (one test every 7 days). Test must be administered and reported by a state licensed clinical lab, pharmacy-based testing provider, or other healthcare provider facility with a current Clinical Laboratory Improvement Amendments (CLIA) waiver. Test must be submitted within 72 hrs of the test administration date. Test result reports shall include the name and location of the testing lab or provider facility, name of person tested, date the sample was collected and the test result.*	PRC or Antigen SARS-CoV-2 Test at least weekly (one test every 7 days). Test must be administered and reported by a state licensed clinical lab, pharmacy-based testing provider, or other healthcare provider facility with a current Clinical Laboratory Improvement Amendments (CLIA) waiver. Test must be submitted within 72 hrs of the test administration date. Test result reports shall include the name and location of the testing lab or provider facility, name of person tested, date the sample was collected and the test result.*	None	PRC or Antigen SARS-CoV-2 Test at least weekly (one test every 7 days). Test must be administered and reported by a state licensed clinical lab, pharmacy-based testing provider, or other healthcare provider facility with a current Clinical Laboratory Improvement Amendments (CLIA) waiver. Test must be submitted within 72 hrs of the test administration date. Test result reports shall include the name and location of the testing lab or provider facility, name of person tested, date the sample was collected and the test result.*

*If the sample is collected at a site other than one of these provider facilities, the testing must be administered by a state licensed physician, physician assistant, advanced practice registered nurse or registered nurse and the processing of the test sample and reporting of the test results shall be conducted by a state licensed clinical laboratory, pharmacy-based testing provider, or other healthcare provider facility with a current Clinical Laboratory Improvement Amendments (CLIA) waiver. For the purposes of this guidance, “administered” means that one of the health care professionals listed above either physically collects the sample themselves or observes the collection of the sample by the individual being tested (i.e., self-swab) or a third party. If the sample is

collected at a site other than the provider facility (e.g., at the workplace), the child care facility must keep documentation of the date and time of the sample collection, as well as the name, license number, and signature of the health care professional who administered each test. Home-based testing that is not directly collected or observed and verified by the signature of one of the health care professionals indicated above is not considered adequate proof of a SARS-CoV-2 test for the purposes of complying with the Executive Order.

Child care facilities need not maintain similar documentation as specified above for contract workers (those individuals who provide an onsite service to the program but who are not employed by the program such as consultants and B23 providers), but must require contractors to positively affirm that contract workers are in compliance with the provisions of the Executive Order prior to granting those workers access to their facilities. Such affirmation shall be maintained on site at the child care program or be readily available upon request. In addition, child care facilities are responsible to secure compliance reports from contractors regarding their contract workers' compliance with the Executive Order. At a minimum, periodic reporting of numbers of contract workers who are vaccinated, have been granted an exemption, and are subject to weekly testing should be reported to the school board or child care facility at a frequency that the child care facility determines is sufficient to assure compliance. Such compliance reports shall be maintained on site or be readily available upon request.