BLUE WATER DEVELOPMENTAL HOUSING, INC. POLICIES AND PROCEDURES: Employee INFORMATION

| SUBMITTED BY: | DATE SUBMITTED: | SECTION: | |
|--|--------------------------------|-----------------|---------|
| Kathleen Swantek | 01/94 | Human Resources | |
| BOARD APPROVED ON: | DATE REVISED: 04/18/18, | SUBJECT: | |
| 06/80, 09/12/18, 06/21/23 | 6/24/18, 08/13/19, | Vacation | |
| | 6/21/2023 | | |
| ANNUAL REVIEW BY EXEC/UTIVE DIRECTOR: | | POLICY #: | PAGE #: |
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I. <u>APPLICATION</u>

The provisions stated herein shall apply to all employees of Blue Water Developmental Housing, Inc. (BWDH).

II. <u>POLICY</u>

It is the policy of the organization to provide each full-time employee with vacation time.

- 1) Full-time employees will begin to earn vacation time upon hire or promotion to full-time status; however, vacation time may not be used until the employee has completed ninety (90) days continuous full-time service.
- 2) Full-time employees will accrue paid vacation time monthly depending on years of service.
 - a) Upon hire or promotion to full-time status to two (2) years of service: The employee shall be eligible for eighty (80) hours of vacation accrued monthly at the rate of 6.67 hours.
 - b) Three (3) to four (4) years of full-time service: The employee shall be entitled to an annual total of one hundred twenty (120) hours per year accrued monthly at the rate of 10 hours.
 - c) Five (5) to fourteen (14) years of full-time service: The employee shall be entitled to one hundred thirty-six (136) hours per year accrued monthly at the rate of 11.34 hours.
 - d) Fifteen (15) or more years of full-time service: The employee shall be entitled to one hundred sixty (160) hours per year accrued monthly at the rate of 13.34 hours.
- 3) Vacation pay shall accrue from full-time employment date; if necessary, vacation pay will be pro-rated for portion of broken pay period.
- 4) Vacation days may accumulate to a total of one hundred eighty-four (184) hours. Vacation time not taken and exceeding one hundred eighty-four hours will be lost to the employee.

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- 5) Requests for vacation leave must be submitted at least ten (10) working days in advance of time requested.
- 6) The number of employees permitted to be on vacation at any one time will be determined by management in accordance with the needs of the home.
- 7) If employment is terminated, voluntarily or involuntarily, or full-time status changes to part-time status, prior to the completion of (90) days continuous full-time service, any earned vacation time accrued from the date of hire or promotion to full-time through the date of separation will be forfeited. If status changes from full-time to part-time and the (90) days of continuous full-time service was met, the earned, unused vacation time will be paid out to the employee. Vacation is paid out at the most recent full-time rate. Part-time employees cannot earn or use vacation time.

III. NOTIFICATION/PROCEDURE

| WHO | DOES WHAT | | |
|--------------------|-----------|---|--|
| Employee | 1. | Submits request for vacation time on leave requisition form. | |
| | 2. | If eligible, submits request to Supervisor for vacation buy back program no later than June 1 of each calendar year. | |
| Program Supervisor | 2. | Acts on request and saves leave requisition for a period of one year. | |
| | 3. | When approved, enters vacation time on payroll cover sheet and submits payroll cover sheet and submits payroll cover sheet to accounts clerk. | |

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- 4. Reviews request from employee for vacation buy back program and approves/denies.
- 5. Forwards request from employee for vacation buy back program to Division Director within 7 days of receipt.

Division Director6.Reviews request for employee for vacation buy
back program within 7 days.

- Forwards request for vacation buy back program to human resource manager and if approved to account clerk
- 8. Records vacation taken and accrued.
 - 9. Reviews approved request for vacation buy back program for appropriate balances
 - 10. Processes request for vacation buy back program with the first payroll processed in July
- Human Resource11. Places request for vacation buy back programManager/Designeein employee's personnel file.

IV. <u>EXHIBITS</u>

A) Leave Requisition

Accounts Clerk

B) Vacation Buy Back Program Request