CALIFORNIA INSTITUTE OF TECHNOLOGY STAFF PERSONNEL MEMORANDA

Subject:

Employee Timekeeping

Meal, Rest and Recovery/Cool Down Periods, Make Up Time

Memo No. 11-3

Pages: 6

Date: March 1, 2020

Approved by: Julia McCallin, Associate Vice President and Chief Human Resources Officer

(This supersedes memo 11-3, dated January 14, 2015)

1.0 POLICY

It is Institute policy that all employees who are on a bi-weekly payroll accurately record their time worked. Campus overtime eligible employees and JPL hourly/overtime eligible employees are expected to accurately record any absence and all hours worked to include:

- Actual time work begins
- Actual time work ends
- Actual time meal periods begin and end

Any falsification or misrepresentation of time, effort, or attendance information may result in disciplinary action, up to and including termination.

2.0 **DEFINITIONS**

2.1. Start Time

The time an employee begins to perform work for the Institute on a given day.

2.2. End Time

The time an employee stops performing work for the Institute on a given day.

2.3. Work Schedules

A work schedule is the employee's established start and end times for daily work hours, which have been approved by the employee's manager or designee, or on campus, the Payroll Activity Monitor.

2.4. Timecard Approver/Manager

A manager or their designee, or on campus, a Timecard Approver, is an individual who is responsible for verifying and approving each assigned employee's timekeeping record.

2.5. Payroll Activity Monitor (PAM) at campus

A Payroll Activity Monitor is an employee who is responsible for reviewing and assuring that campus exempt and overtime eligible timekeeping records are complete for employees in their assigned area.

2.6. Rest period, recovery/cool down rest period, and split shift premium pay for campus overtime eligible employees and JPL hourly/overtime eligible employees is one hour of pay at the employee's regular straight time rate of pay. Employees are entitled to pay for time worked in addition to premium pay when a meal, rest, or recovery/cool down rest period is not provided. Employees may receive a maximum of one meal period premium per day, one rest period premium per day, and one recovery/cool down rest premium per day.

A premium for a split shift up to one hour at minimum wage will be paid if legally required.

Note: "rest period" is the same as "break."

3.0 MEAL PERIODS

4:00 p.m.

3.1. <u>Meal Periods for Campus Overtime Eligible Employees and JPL Hourly/Overtime eligible Employees</u>

An employee may not work for a period of more than five (5) hours without being provided an unpaid meal period during which the employee is relieved of all duty for a minimum of an uninterrupted 30 minutes. The meal period must begin prior to the beginning of the employee's sixth hour of work, i.e. an employee cannot work for a period of more than 5 hours without being provided the opportunity to take a meal break.

Start Time	Meal Period Starts No Later Than
7:00 a.m.	Noon
7:30 a.m.	12:30 p.m.
8:00 a.m.	1:00 p.m.

9:00 p.m.

Managers are required to provide timely meal breaks to all campus overtime eligible employees and JPL hourly/overtime eligible employees, who are expected to take their meal periods when provided.

Note: If a meal period is not provided, the Institute will provide regular pay for time worked and meal premium pay for the missed or late meal period. However, if an employee voluntarily elects to work through all or part of the meal period or voluntarily elects to take a late meal period, premium pay will not be provided.

With manager approval and in consultation with Human Resources, an employee whose work shift lasts no longer than six (6) hours in one day may request to voluntarily waive the right to a meal period. The employee must sign a meal waiver form at Campus, or indicate the appropriate meal break certification selection on the timecard at JPL.

An employee whose work lasts longer than ten (10) hours in one day is entitled to a second meal period of at least 30 minutes. The meal period must begin prior to the beginning of the employee's eleventh hour of work, i.e. an employee cannot work for a period of more than 10 hours without a second meal break.

Note: An employee may request to voluntarily waive the second meal period if the first meal period has not been waived or missed and the employee has worked not more than 12 hours in a workday. The employee must sign a meal waiver form at Campus or indicate the appropriate meal break certification selection on the timecard at JPL.

3.2. On-Duty Meal Periods for Campus Overtime Eligible Employees and JPL Hourly/Overtime Eligible Employees

When the nature of an employee's work prevents the employee from being relieved of all duty during their meal period, the employee's manager may schedule a paid on-duty meal period within the shift, subject to approval by Human Resources. Before a paid on-duty meal period is granted, the employee must sign an on-duty meal period agreement indicating they voluntarily agree to work a paid on-duty meal period. The employee or Institute may revoke that agreement at any time. Meal period premiums do not apply.

4.0 REST PERIODS

- 4.1. A rest period is provided for each four-hour increment or major fraction thereof, in a workday to provide campus overtime eligible employees and JPL hourly/overtime eligible employees the opportunity for rest and relaxation. Rest periods are provided on employer-paid time and must be free of all work.
- 4.2. Employees receive a rest period of 15 minutes within each four-hour work increment or major fraction thereof. "Major fraction thereof" means anything more than 2 hours. For example, employees who work 6 hours and 1 minute are entitled to a second rest period, and 10 hours and 1 minute are entitled to a third rest period and so on.
- 4.3. Rest periods should be taken as near to the middle of the four-hour segment of time as is practical.
- 4.4. Rest periods are not provided for employees whose total daily work time is fewer than three-and one-half hours.
- 4.5. Rest periods may not be used in lieu of completing an employee's full work schedule and cannot be combined with a meal period or another rest period.
- 4.6. Reasonable rest periods are provided for lactation accommodation, such as breast feeding and expressing breast milk. To the extent feasible, this should be combined with an employee's regular 15-minute rest breaks. Consult with Human Resources for additional information.

5.0 RECOVERY/COOL DOWN REST PERIOD

- 5.1. To help prevent heat illness, a recovery period, or cool-down rest period, is afforded to an employee who regularly works outside. Recovery periods are provided on employer-paid time, must be free of all work, and do not take the place of rest periods referenced in section 4.0.
- 5.2. Managers are to allow and encourage employees who work outside to take a cool-down rest period in the shade for a period of no less than five minutes at a time when the employee feels the need to do so to protect themselves from overheating. Access to shade is permitted at all times.

PM 11-3 Page 3 of 6 March 1, 2020

6.0 MAKE UP TIME

- 6.1. The Institute allows campus overtime eligible employees and JPL hourly/overtime eligible employees who miss scheduled work time as a result of personal obligations to request the opportunity to make up the amount of time missed in the same workweek.
- 6.2. The Institute does not require or encourage employees who miss work time as a result of personal obligations to later make time up. Eligible employees may request to make up lost work time. Make up time is allowed only when it is sought by the employee and found to be consistent with the employee's desires and the Institute's business and staffing needs.
- 6.3. To have the use of make-up time considered, employees must complete the necessary form, and have it approved by their manager in advance.

(NOTE: The Institute does not permit compensatory time off. See PM 11)

6.4. General

Make up time must occur within the same workweek in which work time was lost and can occur before or after the work time is lost.

Employees may not request to make up a full day of absence, or combine with any other paid time off category. Full days of absence are to be charged to Leave Without Pay or to the appropriate Paid Time Off category.

Employees may request to use make up time in a minimum of 30-minute increments.

The combined total of make-up time and straight time cannot exceed 11 hours in one day or 40 hours of work in the workweek.

Make up time will not be counted towards computing the total number of hours worked in a day for daily overtime purposes, except for hours worked over 11 in one day or 40 in one workweek that includes make up time. Overtime hours will be paid at overtime rates as provided in PM 11.

Makeup time will be paid at the employee's regular rate of pay up to a maximum of 11 hours in one day.

7.0 ACCURATELY REPORTING TIME

7.1. Campus Overtime Eligible Employees and JPL Hourly/Overtime Eligible Employees

Employees are required to report their actual time worked, in and out times for meal periods, and/or absences accurately and completely for each day. Any falsification or misrepresentation of time, effort, or attendance information may result in disciplinary action, up to and including termination of employment.

Time spent in rest, lactation, or recovery periods does not need to be recorded on an employee's time records because it is considered time worked.

Calculating the Duration of Hours Worked for Campus Overtime Eligible Employees and JPL Overtime Eligible/Hourly Employees

PM 11-3 Page 4 of 6 March 1, 2020

The timekeeping system records and totals actual time worked in a workday, workweek, and in a pay period. To calculate the duration of time worked at Campus, the Institute will use the following tenth of an hour increments:

Conversion Table for Total Time Worked in a Workday, Workweek or Pay Period

Minutes Worked	Decimal Equivalent Hours
1-2	0
3-8	0.1
9-14	0.2
15-20	0.3
21-26	0.4
27-32	0.5
33-38	0.6
39-44	0.7
45-50	0.8
51-56	0.9
57-60	1.0

For Example:

In = 8:05 a.m.

Out = 12:00 p.m.

In = 12:30 p.m.

Out = 6:15 p.m.

Total Hours Worked = 9 hours & 40 minutes Decimal Equivalent = 9.7

Off the clock work is strictly prohibited.

7.2. Campus Exempt Employees and JPL Weekly Employees

It is the responsibility of each employee to accurately report full day absences in accordance with their regular daily schedule in their timekeeping system of record. Any falsification or misrepresentation of time, effort, or attendance information may result in disciplinary action, up to and including termination.

Additionally, at JPL, it is the responsibility of each employee to report their labor effort and/or full-day absences each week, according to their weekly schedule.

8.0 EXCEPTIONS

Exceptions to this Personnel Memorandum must be approved by the Associate Vice President for Human Resources for campus employees or designee, or by the Director of Human Resources or designee for employees assigned to JPL.

9.0 RELATED PERSONNEL MEMORANDA/POLICIES/DOCUMENTS

PM 11 - Hours of Work, Workweek, Workday, Shifts, Overtime, Pay Premiums

PM 15-2 - Paid Time Off for Benefit Based Employees

PM 27 - Other Leaves of Absence

Kronos Training Guides

JPL Related Documents:

Work Periods, https://jpl.nasa.gov/hr Alternative Workweek Schedules, https://jpl.nasa.gov/hr Make Up Time, https://jpl.nasa.gov/hr

Timekeeping, Labor Charging, and Labor Allocation, JPLRules! DocID61772 Hourly/Overtime Eligible Timecard Entry Submission, JPLRules! DocID58872 Weekly Timecard Entry Submission, JPLRules! DocID70052 Correcting Timekeeping and Labor Charging Errors, JPLRules! DocID54255 Make Up Time FAQ's