COMANCHE COUNTY MEMORIAL HOSPITAL

POLICY AND PROCEDURE							
DEPT: RESIDENT MANUAL	POLICY/PROCEDURE #: 12						
TITLE: Leaves of Absence Policy	7						
DATE OF ORIGIN: June 2023							
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APPROVED GRADUATE EDUCATION GOVERNANCE COMMITTEE:		PAGE	1	OF	5		
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Purpose

To describe the methods of vacation and leaves of absence.

- 1. Comanche County Memorial Hospital ("CCMH") Resident Programs will ensure that each program provides Residents with vacation and leaves of absence in accordance with Accreditation Council for Graduate Medical Education ("ACGME") requirements and applicable laws. This will be included as part of the Resident Agreement.
- 2. CCMH Resident Programs will provide Residents with accurate information regarding the impact of an extended leave of absence upon the criteria for satisfactory completion of the program and upon a Residents eligibility to participate in certification examinations by the relevant certifying board(s) of the American Osteopathic Association ("AOA") or American Board of Medical Specialties ("ABMS").
- 3. Based on the ACGME Institutional Requirements, ACGME- accredited programs must provide their Residents with a minimum of six weeks of approved medical, parental and caregiver leave of absence for qualifying reasons that are consistent with applicable laws at least once during a Residents program. The Sponsoring Institution has developed a policy specifically related to parental and caregiver leave with an associated form that states the minimum requirements that must be adhered to by CCMH Resident programs. The Sponsoring Institution reviews each parental and caregiver policy to assure that it meets minimum standards.

General Information

Residents shall be afforded annual leave, sick leave; medical, parental and caregiver leave subject to the conditions or qualifications for leave.

All leave must be approved in writing in advance of being taken. Rare exceptions associated with unexpected events may be approved retroactively.

CCMH Resident programs are required to track Residents annual leave. CCMH Resident programs are required to track this through the Graduate Medical Education ("GME") Leave Form annually.

Leave is available to be taken starting the day the Resident is required to report.

Annual Leave (PTO) (Includes Sick Leave)

Paid annual leave for four weeks consisting of a maximum of 20 "working days" (Monday-Friday) be given over a 12-month period. Annual leave should be granted bat the discretion of the Program Director and should be approved in writing in advance of the request. For annual leave CCMH Resident programs require the form be filled out and approved 60 days prior to leave, this information can also be found in the respective programs resident manual.

DEPT: RESIDENT MANUAL	POLICY/PROCEDURE #: 12			
POLICY TITLE: Leaves of Absence Policy				
	PAGE	2	OF	5

Annual leave does not carry over from year to year and residents are not paid additional unused annual leave. Residents terminating before the end of their training year will be paid only through their final active working day and will not be paid for unused annual leave.

Under certain circumstances that are approved on a case-by-case basis with approval of the Program Director in consultation with the Designated Institutional Official ("DIO") additional sick leave without pay may be approved. Extended leaves may require time to be made up based on program and board eligibility requirements.

Excessive number of days used for sick leave (> 3 consecutive days for sick leave) may require a physician's statement of illness or injury to assure that the Resident is able to return to work.

Education Leave for interviews, COMLEZ Level III/USMLE, scholarly activity presentations, continuing medical education conferences should not total greater than 10 additional days of leave during the entirety of training.

Family and Medical Leave

Provisions of the Federal Family and Medical Leave Act ("FMLA") will be provided to Residents practicing at CCMH Resident programs according to CCMH Human Resource's policies.

The program manager or Program Director should assist the resident in notifying Human Resources when a Resident may qualify for FMLA. Health and disability insurance benefits for Residents and their eligible dependents during approved FMLA will continue the same terms and conditions as if the Resident were not on leave. After all available paid annual and other paid leave have been exhausted, unpaid leave may be approved by FMLA based on CCMH Human Resource policies and procedures. Policies can be found on the CCMH Intranet page under Policies>Human Resources.

ACGME-approved Parental, Medical and Caregiver Leave

CCMH Resident programs will submit their parental, medical and caregiver Leave of Absence policy to the Graduate Medical Education Committee ("GMEC") for approval.

The GMEC will monitor on a semi-annual basis each CCMH Resident program's implementation and compliance with the policy. The resident council will report any alleged non-compliance of the policy to the GMEC. The Sponsoring Institution will ensure available clinical resources to support the well-being of residents relating to parental, medical and Caretaker leaves of absence by Residents.

CCMH Resident programs will need to adjust curriculum, block schedules, call schedules, etc. to assure Resident duty hour compliance when leaves of absence materially affect the CCMH Resident program. The Sponsoring Institution will help CCMH Resident programs if needed in developing a process to assure resident well-being throughout leaves of absence.

CCMH Resident programs will provide a leave of absence policy to all applicants. Resident agreements must contain or refer to the program's leave of absence policy. CCMH Resident programs' leave of absence policy must contain at a minimum the following:

DEPT: RESIDENT MANUAL	POLICY/PROCEDURE #: 12			
POLICY TITLE: Leaves of Absence Policy				
	PAGE	3	OF	5

- 1. A maximum of 6 weeks of approved leave(s) may be taken for qualifying reasons that are consistent with applicable Oklahoma law at least once and at any time during the program beginning the day the Resident is required to report to the training program. Requests for a leave of absence must be submitted in writing and include the reason for the request. The Program Director and the Designated Institutional Officer ("DIO") must determine if the request qualifies for a leave of absence and may grant or deny the request, in consultation with CCMH Human Resources department, as appropriate.
- 2. For emergency situations retroactive approvals of leaves of absence may be considered. If a request is denied, Residents may appeal the decision to a panel of GMEC members appointed by the DIO. Full salary and benefits will continue during the approved time of the leave of absence. Any leave of absence approved by the Program Director and the DIO that exceeds six weeks, in accordance with the Family and Medical Leave Act, during the duration of the program will be without salary, but benefits may continue.
- 3. Two separate leaves of absence will be allowed during the training programs. If the full six weeks of leave are taken during one training year, and additional one week of PTO may be taken as vacation time. If fewer than six weeks of leave are taken at one time during the year, the allowable weeks of time for leave plus vacation are as follows: Five weeks leave and one weeks' vacation; four weeks leave and one week vacation; three weeks leave and two weeks' vacation; and two weeks leave and three weeks' vacation.
- 4. CCMH Resident programs must confirm and record annually that each Resident has received and reviewed the Sponsoring Institution and CCMH Resident program leave of absence policies. The program manager for each program must keep an accurate record of all paid time off for each Resident, including leave of absences and allowable holidays according to the CCMH policy. This record will be reviewed and approved by the Program Director at least semi-annually. Nothing contained herein or in a CCMH Resident program's leave of absence policy shall relieve CCMH Resident program from its obligations in accordance with the Family and Medical Leave Act.
- 5. This leave will be renewed for a second period if a Resident continues to a different training program but the paid time off for medical or caregiver leave does not accumulate if unused. It is the responsibility of the Resident and Program Director to discuss, in advance, what effect taking time off from the training program may have on Board or ACGME requirements dictating an extension of training.

Military Reserve Obligation

Time Off for a Military Reserve obligation may not exceed on weekend per month. If additional time off is required by the Resident for military obligations in a non-medical assignment during the Agreement period of the Program, a leave of absence for the required time off may be granted upon Resident's presentation of specific military orders. This leave of absence, however, must be made up at the end of the Agreement Period to successfully complete the Program. No salary will be paid during this leave.

Jury Duty

A Resident that is summoned for jury duty in federal or state courts in the state of Oklahoma should provide a copy of the summons to their Program Manager who will provide it to their Program Director. CCMH Resident Programs with to support of the Sponsoring Institution will seek excusing the Resident from work each day the Resident is providing service to the court. The Resident must request a statement from the court clerk each day they are serving on jury and provide it to their Program Manager when they return to work. This court time will

DEPT: RESIDENT MANUAL	POLICY/PROCEDURE #: 12			
POLICY TITLE: Leaves of Absence Policy				
	PAGE 4 OF 5			

not count towards the Residents' annual leave time. This time away from the training program may extend the training time of the program depending upon Board requirements.

Holiday Time Off

Due to the 24-hour nature of patient care, Residents are not entitled to holiday leave. A Program Director may approve time off on a holiday for a Resident who is rotating on a clinic or service that closes due to the holiday or may reassign the resident to another location. The Sponsoring Institution and CCMH Residency programs support a diverse workforce and as such supports programs to reasonably accommodate requests for specific days off when requested. Because Residents are not entitled to holiday leave when a resident wishes to have a specific day off due to a religious holiday, the CCMH Resident program should review the request and try to accommodate as much as possible. Time off for religious/cultural holidays and activities is not considered a paid holiday leave, but may be scheduled to align with a Residents required one in seven days off or taken as part of annual leave, etc. The same reasonable accommodation should be granted, when possible, for other religious activities, such as daily prayer, fasting, etc. which may be accommodated through leave, schedule adjustments, call coverage changes, etc. A request is not guaranteed approval but will be accommodated, when possible, if it does not alter the structure and function of the training program.

Administrative Closings/Inclement Weather

Residents are essential personnel and provide essential services. Residents provide direct patient care in hospitals and clinics and must report to training and work as scheduled. If a clinical site closes a clinic or service and does not require the Residents' attendance, the Program Director may elect to reassign a Resident to another clinical assignment for patient care or allow the Resident to stay home without having to use annual leave. If a clinical site/service remains open to provide essential patient care and the Resident is unable to report to training/work due to travel/weather conditions, the CCMH Resident programs with the support of the Sponsoring Institution allocating these as absences and be counted towards annual leave. Residents must notify their attending/site director and Program Director as soon as possible that an absence is required. The Program Director, or designee, is the only individual that may have final approval for the Resident to stay home.

Impact of Leaves of Absence

An extended absence, for any reason, may prevent a resident from fulfilling the requirements for participation in educational and scholarly activities and achieving the Residents responsibilities as further described by the CCMH Resident program as well as their executed Agreement of Appointment.

Residents are subject to termination upon a) exhaustion of all available annual leave, parental leave and other approved or statutory leave, or b) failure to return to work as scheduled at the end of the authorized or statutory leave.

An absence will be charged against any accrued annual or other available approved unpaid leave program. If all such paid and unpaid leaves are exhausted, the absence will be unexcused ant the resident is subject to dismissal for job abandonment. The DIO or Chair of the GMEC of the Sponsoring Institution, in his/her discretion, may authorize additional leave but only in extraordinary circumstances.

DEPT: RESIDENT MANUAL	POLICY/PROCEDURE #: 12			
POLICY TITLE: Leaves of Absence Policy				
	PAGE 5 OF 5			

CCMH Resident Programs and Residents are advised that:

- Residency positions will be protected during the period of approved FMLA or as required by law.
- Residency positions in a prescribed Aid for Impaired residents' program may be protected.
- A leave of absence may require extension of training to meet Program or Board eligibility criteria.

Leave Allocations During Extensions of Training

If an extension of training is required, Residents are allocated additional annual leave according to the following:

- Less than three (3) months no additional leave
- Three (3) to six (6) months 25% of the leave allocated within a twelve-month period
- Six (6) to nine (9) months -50% of the leave allocated within a twelve-month period
- Nine (9) to less than twelve (12) months 75% of the leave allocated within a twelve-month period
- Additional year of training twelve (12) months all paid leave equivalent to an entire academic year is allocated

If there are discrepancies between CCMH Resident programs and Sponsoring Institution policies, in general the stricter of the two policies will apply; however, the Sponsoring Institution and the CCMH Resident programs will work collaboratively to come to consensus in areas of debate.

ACGME Sponsoring Institution Requirements

I.B.4.a).(5) ACGME-accredited programs; implementation of 182 institutional policy(ies) for vacation and leaves of absence, 183 including medical, parental, and caregiver leaves of absence, at least annually; (Core) IF.F.1.c) institutional process for ensuring he availability of resources to support residents'/fellows' well-being and education by minimizing impact clinical assignments resulting from leaves of absence.

IV.H.1. The Sponsoring Institution must have a policy for vacation and leaves of absence, consistent with applicable laws. This policy must: (Core)

IV.H.1.a) provide residents/fellows with a minimum of six weeks of approved medical, parental, and caregiver leave(s) of absence for qualifying reasons that are consistent with applicable laws at least once and at any time during an ACGME-accredited program, starting the day the resident/fellow is required to report; (Core)

IV.H.1.b) provide residents/fellows with at least the equivalent of 100 percent of their salary for the first six weeks of the first approved medical, parental, or caregiver leave(s) of absence taken; (Core)

IV.H.1.c) provide residents/fellows with a minimum of one week of paid time off reserved for use outside of the first six weeks of the first approved medical, parental, or caregiver(s) of absence taken; (Core)

IV.H.1.d) ensure the continuation of health and disability insurance benefits for residents/fellows and their eligible dependents during any approved medical, parental, or caregiver leave(s) of absence; (Core)

IV.H.1.e) describe the process for submitting and approving requests for leaves of absence; (Core)

IV.H.1.f) be available for review by residents/fellows at all times; and (Core)

IV.H.1.g) This policy must ensure that each of its ACGME-accredited programs provides its residents/fellows with accurate information regarding the impact of an extended leave of absence upon the 7 criteria for satisfactory completion of the program and upon a resident's/fellow's eligibility to participate in examinations by the relevant certify board(s). (Core)