HR Operations Procedure

Name: Report Absence or Tardy Effective Date: 4/25/11

Purpose: To report an unscheduled absence or tardy in conjunction with the institutional Attendance Policy.

Scope: This policy applies all employees in the HR Operations

Definition:

Absence - Time off from work. An absence may be scheduled or unscheduled.

Tardy - When an employee reports for duty after the scheduled starting time or returns late from a scheduled meal or break period.

Applicable Policies: Attendance Policy #ADM0289

Procedure:

- 1. Employees must report an unscheduled absence one (1) hour before their shift is to begin.
- 2. Employee must report a tardy as soon as possible.
- 3. Employees, who report to work on or before 8:30 a.m., must call the Supervisor or Manager on site (See contact list below). If you report to work after 8:30 a.m. you will need to speak with your immediate Supervisor or Manager. Manager's and directors report their absences to their one up or their one up's delegate.
- 4. A Supervisor or Manager must be contacted personally in order to report an unscheduled absence or tardy. <u>If you have an open FMLA case, you must indicate whether or not the absence is related to your FMLA case or not.</u> If no indication is made, the absence will be noted as NOT FMLA related.
- 5. Non-exempt employees are tardy if they report to work eight minutes after their shift starts.
- 6. Unacceptable forms of notification of unscheduled absence or tardy are voice mail, calling a fellow co-worker or via email.
- 7. Acceptable forms of notification of absence or tardy is by submitting a Request for Time Off prior to the date of requested time off or if an unscheduled absence talking to a manager, director or supervisor directly.
- 8. Requests for time off received less than one (1) week prior to date of requested time off will be approved or denied on a case by case basis.

9. Requests for time off received one day prior to requested day off would be approved at the discretion of the Manager/Supervisor.

Contact List:

Sharon James	713 745-6207
Geraldine Saenz	713 745-6506
Chris Loeffler	713 745-7264
Paula Reed	713 745-6521
Celeste Dennis	713 745-6502
Joni Herman	713 792-7718

Policy Author:

Damaris Chavira Revised: Joni Herman

Revised: Paula Reed 4/25/11 Revised: Sharon James 1/6/12