

Earned Paid Leave & Earned Time Benefit Program

Date of Origin: July 9, 2014

Modification Date(s): 01/01/2021, 6/8/2021, 12/14/21, 06/14/2022, 5/16/23, 11/28/2023,

5/14/24

Date of Last Review: 5/14/24

I. Purpose

This policy documents guidelines around the use of UCP of Maine's earned time benefit. The purpose of earned time is to provide employees with flexible paid time off from work that can be used for vacations, personal or family illness, appointments and holidays not paid for through separate benefits. UCP recognizes that employees benefit from paid time away from the workplace.

II. Definition

For the purpose of this policy, earned time in this policy is inclusive of Earned Paid Leave (EPL) and UCP's additional Earned Time (ET) benefits, unless differentiations between the two types of paid time off are specifically made.

II. Eligibility & Accrual

Earned time is accumulated each pay period based on the category of employee and regular worked hours per week. Overtime hours do not accrue earned time. Maximum hours per year that can be accrued is based on the length of service and category. Any salaried employee working less than a 40 hour per week schedule will have a prorated earned time accrual based on their standard schedule.

Effective January 1, 2021, Maine's Earned Paid Leave Law allows employees to earn one hour of paid leave for every 40 hours the employee works (referred to as EPL). The amount of EPL an employee can earn in a one-year period under this law is capped at 40 hours. However, employees may be entitled to time beyond this 40 hours of accrued time, per the chart below. Please note that the rates of accrual defined in the chart below include EPL accruals. In several cases, UCP's accrual is more generous than the required accrual for EPL time, therefore it is important to note that the first 40 hours of accrued time is EPL time and any additional accrual is additional Earned Time provided by UCP of Maine.

Employees begin accruing earned time at the start of employment and are eligible to use the leave after each pay period accrual.

Effective April 7, 2024, earned time banks for full-time staff will be allowed a maximum of 280 hours at any time, and any excess hours will be lost following each payroll cycle

after accruals and usage are recorded. Part-time staff are allowed a maximum of 200 hours in their earned time bank following each payroll cycle accrual and usage. Time off without earned time outside of approved leaves should be avoided.

An employee that has a reduction in earned time benefits due to a status change (i.e. from full-time status to part-time status or a reduction in hours), the effective date of the new earned time category will be effective on the effective date of the employment status change, as status changes are required to take place at the beginning of a pay period. Any earned time balance in excess of the new status bank maximum should be used before the status change. Any excess earned time will be paid out following a status change and the balance will be adjusted to the new status maximum balance. If an employee has already accrued the maximum amount of EPL for the year, all future accruals will be considered earned time. An employee moving to a higher level of benefit (i.e. moving from part-time to full-time status) will be eligible for the increase in accrual with the effective date of their status change.

ACCRUALS FOR THE FOLLOWING EMPLOYEE GROUPS:

- ALL SALARIED
- ADMIN & SUPPORT SERVICES,
- CASE MANAGEMENT/BHH
- ELIZABETH LEVINSON CENTER
- OUTPATIENT THERAPY

Category		0-2 years of employment		2-5 years of employment		5+ years of employment	
		Maximum Days/Hrs Earned per year	Hrs per pay period or hours worked	Maximum Days/Hrs Earned per year	Hrs per pay period or hours worked	Maximum Days/Hrs Earned per year	Hrs per pay period or hours worked
1	Salaried – Exempt & Salaried Non-Exempt (40+- hour workweek) Maximum Bank Balance for all service levels is 35 days/280 hours	220 hours (27.5 days)*	8.46 hours per pay period	240 hours (30 days)	9.23 hours per pay period	280 hours (35 days)	10.769 hours per pay period
2 A	Hourly Full-Time Maximum Bank Balance for all service levels is 280 hours	220 hours*	.11828 per hour worked	240 hours	.13044 per hour worked	280 hours	.15556 per hour worked
2 B	Hourly Part-Time Maximum Bank Balance for all service levels is 200 hours	220 hours*	.11828 per hour worked	240 hours	.13044 per hour worked	280 hours	.15556 per hour worked
3	Per Diem Maximum Bank Balance for all service levels is 40 hours	40 hours*	.025 per hour worked	40 hours*	.025 per hour worked	40 hours*	.025 per hour worked

{R2379762.1 49268-057503}

ACCRUALS FOR THE FOLLOWING EMPLOYEE GROUPS (HOURLY EMPLOYEES ONLY):

- BRIDGES
- HCT
- RCS
- WAIVER HOME SERVICES
- SPECIAL PURPOSE PRIVATE SCHOOL

		0-2 years of employment		2-5 years of employment		5+ years of employment	
		Maximum Days/Hrs per year	Days/Hrs per pay period or hours worked	Maximum Days/Hrs per year	Accrual Rate per Hour Worked	Maximum Days/Hrs per year	Days/Hrs per pay period or hours worked
4	Full-Time Maximum Bank Balance for all service levels is 280 hours	190 hours	.10053 per hour worked	210 hours	.11230 per hour worked	250 hours	.13661 per hour worked
5	Part-Time Maximum Bank Balance for all service levels is 200 hours	190 hours	.10053 per hour worked	210 hours	.11230 per hour worked	250 hours	.13661 per hour worked
5B	Per Diem Maximum Bank Balance for all service levels is 40 hours	40 hours*	.025 per hour worked	40 hours*	.025 per hour worked	40 hours*	.025 per hour worked

Neither EPL nor other forms of earned time will count as worked hours for the purposes of computing overtime.

Employees in Categories 3 & 5B are allowed no more than forty (40) hours in their earned time bank at any time.

III. Use of Earned Time – Hourly Employees

An employee must have accrued earned time before it is eligible to be used. Accruals and earned time bank balances are adjusted following each pay period. UCP does not allow borrowing against future accruals. The first forty hours of voluntary time off in the calendar year are designated as earned leave under Maine's Earned Paid Leave law (EPL). Involuntary (down staffing) time off is designated as regular earned time and does not qualify as EPL time. Employees who are classified as full-time must take available earned time to fill their regular schedule (i.e. paid time must equal 30-40 hours based on their regular schedule), with the exception of employees in Category 4 above, who are not required to fill missed time with earned time for UCP or client-initiated missed time (i.e. client cancellations, UCP down staffing, closures, etc.). Employees in Category 4 must fill employee-initiated missed time when earned time is available (i.e. call-outs, illness, personal days, etc.) Employees in Category 4 who choose not to fill regularly scheduled hours with earned time (in cases where allowed) must understand that full-time status and benefits may be impacted if average paid hours do not remain at a minimum of 30 hours per week on a quarterly basis. Earned Time must be taken in minimum quarter-hour (.25) increments. The earned time is paid at the higher of the employee's base rate of pay for the position in which earned time is taken, or the average base rate of pay for the prior payroll. The average base rate of pay is calculated by taking

3

{R2379762 1 49268-057503 }

the total amount of regular time (excludes overtime pay) paid divided by the total regular hours paid (excludes overtime hours). Use of EPL will not result in the loss of any accrued employee benefits. When an employee takes a scheduled day off during the pay period, they are allowed to take the full day of earned time, even if the employee works additional hours later in the week to assist with staffing needs. A full-time employee who works additional hours in the week and meets their regular schedule is not required to take earned time even if they took a day off earlier in the week.

IV. Use of Earned Time - Salaried/Exempt & Non-Exempt Employees

The first 40 hours of leave in a calendar year are designated as earned leave (EPL) under Maine's Earned Paid Leave Law. Salaried employees who have absences of one (or more) full days for personal reasons are required to use accrued earned time. If a salaried employee works any part of the workday, they are paid their salary for the day. It is up to the employee's supervisor to ensure consistent application of this policy and to address any related performance issues. Leave designated as EPL must be taken in minimum one-day increments. The EPL is paid at the employee's base rate of pay. Use of paid leave time will not result in the loss of any accrued employee benefits.

V. Notification Requirements

- Please refer to the Attendance and Punctuality Policy for notification requirements related to time off requests. Leave designated toward the 40-hour cap under the Earned Paid Leave Law will have different notification requirements, as follows:
- Employees will not have to specify the reason for the leave unless the leave is utilized for an emergency, illness or other sudden necessity, in which case the employee has to specify it is for one of those reasons.
- Absent an emergency, illness, or other sudden necessity, employees are required to provide reasonable notice of intent to take this leave and to schedule the leave to prevent undue hardship to UCP. Reasonable notice means notice consistent with UCP's general leave policies. Notice required for an emergency, illness or other sudden necessity must be reasonable under the circumstances; this means that employees must make a good faith effort to provide as much notice as is feasible under the circumstances of the intent to use the leave time.
- If the employee continues leave after the 40 hours under the Earned Paid Leave policy, the regular policy provisions regarding notice would apply.

VI. Annual Rollover

Full-time employees are allowed to "rollover" up to fifteen (15) days or one hundred twenty (120) hours annually. Part-time employees are allowed to "rollover" up to seven (7) days or fifty-six (56) hours. Per diem staff are allowed to "rollover" up to forty (40) hours per year. These totals include any accrued but unused time designated as EPL, up to a cap of 40 hours. No more than 40 hours of any rolled-over time can be designated as

{R2379762,1-49268-057503}

leave under the Earned Paid Leave law. Any unused earned time in excess of the allowable rollover amount will be forfeited at calendar year end.

Special exceptions to this carryover limit may be made upon the request to and approval of the Chief Operating Officer and/or Chief Executive Officer. Special exceptions will normally only be made upon notice of a pending medical leave that requires an extended absence or similar circumstance for which a leave is expected in the first quarter of the following calendar year. Any exceptional carryover amount allowed will be subtracted from any accrued earned time payout in the following year in the case of employment separation.

VII. Cash-Out Provision

UCP does not offer in-service earned time cash outs.

VIII. Donation of Earned Time

Employees who wish to donate their personal accrued earned time to another staff member at UCP may do so as long as the employee receiving the donation of earned time part-time or full-time (per diem not eligible) and is on a Family Medical Leave or is experiencing a personal or family emergency situation that requires them to take unplanned time away from work and the receiving employee has exhausted their own earned time. In addition, the donating employee's earned time balance must be no less than eighty (80) hours following the donation. Eligibility for donated earned time is determined by the Director of Human Resources and approval by the CEO is required.

Rollover caps at year end still apply in rollover situations unless a special exception request is made an approved. Employees wishing to donate earned time to another employee should complete the E-04 Earned Time Donation Request Form and submit to their supervisor for approval. The donating employee must indicate the name of the receiving employee on the donation form as general donation requests are not accepted.

Should an employee receive more donated earned time than needed for an eligible reason, available earned time will be capped at forty (40) hours upon return to work and excess earned time will be forfeited. If another employee is eligible for earned time donations at that time, excess earned time may be transferred to another employee at the discretion of the Director of Human Resources and Payroll.

IV. Payment Upon Termination

In the event of employment separation, UCP will pay out an employee's balance of unused accrued earned time, including any unused accrued EPL time.

Scott D. Tash, CEO

5/20/24 Date

5

