Venue is proper in King County pursuant to RCW 4.12.025.

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#### IV. FACTS

4.1 Providence is one of the largest healthcare providers in America. It employs thousands of hourly nonexempt healthcare workers and employees in Washington.

### Facts Relating to Unlawful Time Clock Rounding

- 4.2 Under Washington law, Providence is required to (1) track the number of hours its hourly employees work; (2) pay its hourly employees for the number of hours they work; and (3) keep accurate records thereof. Providence tracks the number of hours its non-exempt employees work ("hourly employees"), including Plaintiffs, with an electronic time-keeping system.
- 4.3 Providence pays its hourly employees, including Plaintiffs, according to timekeeping system data. Providence requires its hourly employees to use the time-keeping system to (1) punch in at the start of their shift and (2) punch out at the end of their shift. Providence's time-keeping system records and stores the times hourly employees, including Plaintiff, actually punch in and out ("actual punch times").
- 4.4 Providence could pay its Employees for all compensable hours using those actual punch times. Instead, Providence pays its hourly employees, including Plaintiffs, to the nearest quarter hour in accordance with Providence's rounding policy, which is applicable to all hourly employees.
- 4.5 Under the policy, paid time is rounded in seven-minute increments. For example, were an employee to clock in at 11:53 for a shift scheduled to begin at 12:00, the time keeping system would report the employee's start time as 12:00 and pay the employee accordingly – denying the employee pay for the first seven minutes the employee is clocked in. Were that same employee then to clock out at 6:07, the time keeping system would report the employee's end time as 6:00 – denying the employee pay (again) for the last seven minutes that she was on the clock.
- 4.6 While the time keeping system, in theory, can also round employee time in favor of the employee—such as where an employee clocks in up to seven minutes after her scheduled

start time, or clocks out up to seven minutes before her scheduled end time—the overall effect of the rounding policy, when applied in conjunction with other Providence policies and practices, is to deny hourly employees pay for all compensable hours.

- 4.7 Providence's attendance, tardy, discipline, scheduling and general time-keeping policies and practices discourage hourly employees from punching in more than seven minutes early for their shift, from punching in after the scheduled start of their shift, or punching out more than seven minutes after the end of their shift or shortly before the end of their shift.
- 4.8 In other words, these policies and practices prevent or discourage hourly employees from punching the clock in such a way that rounding generally benefits the employee. As a result, the rounding policy is not neutral and, in practice and over time, it consistently and systematically favors Providence and denies hourly employees' their lawfully earned pay.

#### **Facts Relating to Missed Meal Periods**

- 4.9 Hourly employees are regularly scheduled to, and in fact do, work shifts in excess of 10.5 hours. Even hourly employees, including Plaintiffs, who are scheduled for a regular shift of 8.5 hours often, at the conclusion of their regular shift, remain on duty and work additional hours in excess of 10.5 hours.
- 4.10 Washington law requires employers such as Providence to ensure employees get two 30-minute, duty-free meal periods when they work more than 10.5 hours in a shift.
- 4.11 Upon information and belief, hourly employees, including Plaintiffs, have meal periods automatically deducted from their pay. They do not clock in or out for meal periods.
- 4.12 When hourly employees, including Plaintiffs, work shifts in excess of 10.5 hours in length, Providence does not provide hourly employees with a second meal period for shifts of more than 10.5 hours.
- 4.13 The effect of Providence's failure to provide a second meal period for hourly employees when they work shifts in excess of 10.5 hours is that hourly employees, including Plaintiffs, are denied pay for all hours worked in violation of Washington law.

1	4.14 As a result of Providence's uniform policies and practices of rounding employee		
2	punch times and failing to provide a second meal period for shifts in excess of 10.5 hours,		
3	hourly employees, including Plaintiffs, are systematically denied pay for all compensable hours		
4	in violation of Washington law.		
5	V. CLASS ALLEGATIONS		
6	5.1 Plaintiffs bring this action on their own behalf, as well as on behalf of all other		
7	similarly situated employees.		
8	5.2 Plaintiffs' proposed classes are defined as follows:		
9	Washington Employee Class:  All hourly, non-exempt Providence employees who worked in the State of Washington (excluding Hospice and Homecare employees) and who used Providence's electronic timekeeping system to track their hours at any time within the period beginning		
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12	three years prior to the filing of this Complaint to the date of certification of the class.		
13	Second Meal Period Sub-Class:		
14	All hourly, non-exempt Providence employees who worked a shift of 10.5 hours or more in the State of Washington (excluding		
15	Hospice and Homecare employees) at any time within the period beginning three years prior to the filing of this Complaint to the		
16	date of certification of the class.		
17	5.3 All of the members of the class are collectively referred to as "Class Members."		
18	All of the members of the sub-class are referred to as "Second Meal Period Sub-Class		
19	Members." As used in this Complaint, the "relevant time period" is from three years prior to the		
20	filing of this Complaint until certification of the class in this lawsuit.		
21	5.4 As enumerated above, Providence engaged in common acts, practices and		
22	policies that violated the Representative Plaintiffs' and Class Members' rights under		
23	Washington state wage and hour laws. Accordingly, Representative Plaintiffs seek certification		
24	of the proposed class under CR 23.		
25	5.5 Plaintiffs' claims meet the requirements for certification. There is a well-defined		
26	community of interest in the litigation and the Class Members are readily ascertainable.		
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- a. <u>Numerosity</u>: The Class is so numerous that joinder of all Class Members is neither feasible nor practical. The membership of the classes is unknown to Plaintiff at this time. However, based on Plaintiffs' investigation, and on information and belief, the number of class members is reasonably estimated to be at least several thousand individuals. The identity of Class Members is readily ascertainable from Providence's employment records.
- <u>Typicality</u>: Representative Plaintiffs' claims are typical of those of the other
   Class Members because:
  - i. Plaintiffs are members of each class and subclass. Naomi Bennett and Janet Hughes were an hourly, non-exempt employees employed by Providence in the last three years, whose time-clock hours have been rounded and who worked at least one shift in excess of 10.5 hours.
  - ii. Plaintiffs' claims stem from the same practices or course of conduct that forms the basis of the class claims.
  - iii. All of the Class Members' claims are based on the same facts and legal theories.
  - iv. There is no antagonism between Representative Plaintiffs' interests and the Class Members, because their claims are for damages provided to each individual employee by statute.
  - v. The injuries that Representative Plaintiffs suffered are similar to the injuries that the Class Members suffered and continue to suffer, and they are relatively small compared to the expenses and burden of individual prosecutions of this litigation.
- c. <u>Adequacy:</u> Representative Plaintiffs will fairly and adequately protect the interests of the Class because:
  - i. There is no conflict between Representative Plaintiffs' claims and those of the other Class Members.

- ii. Representative Plaintiffs acknowledge that they have an obligation to make known to the Court any relationship, conflicts or differences with any Class Member.
- iii. Representative Plaintiffs agree to actively participate in the case and protect the interests of the putative Class Members.
- iv. Representative Plaintiffs have retained counsel experienced in handling wage-and-hour class actions who have already devoted substantial time and resources to investigating the Class Members' claims and who will vigorously prosecute this litigation.
- v. Representative Plaintiffs' claims are typical of the claims of Class Members in that their claims stem from the same practice and course of conduct that forms the basis of the class claims.
- d. <u>Superiority</u>: Class action adjudication is superior to other methods of adjudication for at least the following reasons:
  - The common questions of law and fact described below predominate over questions affecting only individual members, and the questions affecting individuals primarily involve calculations of individual damages.
  - ii. The prosecution of separate actions by the Class Members could either result in inconsistent adjudications establishing incompatible pay practices or, as a practical matter, dispose of the legal claims of Class Members who are not parties to such separate adjudications.
  - iii. Individual Class Members would have little interest in controlling the litigation due to the relatively small size of most claims, and because Representative Plaintiffs and their attorneys will vigorously pursue the claims on behalf of the Class Members.
  - iv. A class action will be an efficient method of adjudicating the claims of the Class Member employees.

- e. <u>Public Policy Considerations</u>: Employers in Washington regularly violate wage and hour and other employment laws. The value of individual and employee claims is often small as compared with the relative cost of litigation. Current employees are often afraid to assert their rights out of fear of retaliation. Class actions provide putative Class Members who are not named in the Complaint with a type of anonymity that allows for the vindication of their rights while at the same time protection their privacy.
- f. <u>Predominance:</u> There are questions of law and fact common to the Class Members, which predominate over any issues involving only individual class members, including but not limited to:
  - i. Whether Providence has a uniform time clock rounding policy;
  - ii. Whether Providence's rounding policy is facially neutral;
  - iii. Whether Providence's rounding policy is neutral in practice—that is, whether Class Members, over time, are actually paid for all hours worked under Providence's rounding policy;
  - iv. Whether Providence has a policy of providing only one meal period to Second Meal Period Sub-Class Members who work shifts in excess of 10.5 hours in length;
  - w. Whether Second Meal Period Sub-Class Members who missed their second meal period on shifts in excess of 10.5 hours in length were compensated therefore;
  - vi. Whether Class Members were not paid the required time and one-half the regular rate of pay for all hours worked over 40 in violation of Washington law;
  - vii. Whether Providence has a policy of paying for rounded hours instead of actual punch times;

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1	E.	An order requiring Defendant to immediately cease their wrongful conduct as set		
2		forth above;		
3	F.	Statutory penalties as permitted by law;		
4	G.	Reasonable attorneys' fees and costs pursuant to RCW 49.12.150, RCW		
5		49.46.090, RCW 49.48.030, RCW 49.52.070; and		
6	H.	Whatever further and additional relief the court shall deem just and equitable.		
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8	Respectfully submitted this 21st day of February, 2023.			
9				
10		/s/ Jason A. Rittereiser		
11		Donald W. Heyrich, WSBA No. 23091 Jason A. Rittereiser, WSBA No. 43628		
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23		Attorneys for Plaintiffs		
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## **CERTIFICATE OF SERVICE**

2	I, Klarisse L. Heffner, certify under penalty of perjury under the laws of the State of				
3	Washington that I have caused service of a true and correct copy of the foregoing document, t				
4	be effected on the following named counsel in the manner identified below:				
5					
6	Paula L. Lehmann, WSBA No. 20678 Melissa Mordy, WSBA No. 41879				
7	Mary Sanden, WSBA No. 45608 Margaret Burnham, WSBA No. 47860	)			
8 Davis Wright Tremaine 929 108th Ave NE, Suite 1500					
9	Bellevue, WA 98004 Phone: 425-646-6100 Fax: 425-646-6199				
10	Email: paulalehmann@dwt.com missymordy@dwt.com	[ ] Via U.S. First Class Mail			
11	marysanden@dwt.com megburnham@dwt.com	[ ] Via Process Service			
12	Kathryn S. Rosen, WSBA No. 29465	[X] Via King County E-Service  [ ] Via Facsimile			
13	Davis Wright Tremaine 920 Fifth Avenue, Suite 3300	[ ] Via Email			
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16	Phone: 206-622-3150 Fax: 206-757-7700				
17	Email: katierosen@dwt.com				
18	Attorneys for Defendant				
19					
20	DATED this 21st day of February, 2023 at Seattle, Washington.				
21		/s/ Klarisse L. Heffner			
22		Klarisse L. Heffner, Paralegal HKM EMPLOYMENT ATTORNEYS LLP			
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