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1090 1 Mark R. Thierman, Nev. Bar No. 8285 mark@thiermanbuck.com 2 Joshua D. Buck, Nev. Bar No. 12187 josh@thiermanbuck.com 3 Leah L. Jones, Nev. Bar No. 13161 leah@thiermanbuck.com 4 THIERMAN BUCK LLP 7287 Lakeside Drive Reno, Nevada 89511 Tel. (775) 284-1500 5 6 Fax. (775) 703-5027 7 Attorneys for Plaintiffs

IN THE SECOND JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA IN AND FOR THE COUNTY OF WASHOE

EDDY MARTEL (also known as MARTEL-RODRIGUEZ), MARY ANNE CAPILLA, JANICE JACKSON-WILLIAMS, and WHITNEY VAUGHAN on behalf of themselves and all others similarly situated,

Plaintiffs,

VS.

HG STAFFING, LLC, MEI-GSR HOLDINGS LLC d/b/a GRAND SIERRA RESORT, and DOES 1 through 50, inclusive,

Defendants.

Case No.: CV16-01264

Dept. No.: 6

FIRST AMENDED CLASS ACTION COMPLAINT

(EXEMPT FROM ARBITRATION PURSUANT TO N.A.R. 5)

- Failure to Compensate for All Hours Worked in Violation of NRS 608.140 and NRS 608.016;
- Failure to Pay Minimum Wages in Violation of the Nevada Constitution;
- 3) Failure to Pay Overtime in Violation of NRS 608.140 and 608.018; and
- 4) Failure to Timely Pay All Wages Due and Owing in Violation of NRS 608.140 and 608.020-050.

LIEN REQUESTED PURSUANT TO NRS 608.050

JURY TRIAL DEMANDED

COME NOW Plaintiffs EDDY MARTEL (also known as MARTEL-RODRIGUEZ), MARY ANNE CAPILLA, JANICE JACKSON-WILLIAMS, and WHITNEY VAUGHAN

THIERMAN BUCK LLP 7287 Lakeside Drive | Nemo, NV 09311 | (775) 284-1500 Fax (775) 703-5027 | Email info@thiermanbuck.com www.thiermanbuck.com 8

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("Plaintiffs"), on behalf of themselves and all others similarly situated, and hereby alleges as follows:

All allegations in this Complaint are based upon information and belief except for those allegations that pertain to the Plaintiffs named herein and their counsel. Each allegation in this Complaint either has evidentiary support or is likely to have evidentiary support after a reasonable opportunity for further investigation and discovery.

JURISDICTION AND VENUE

- 1. This Court has original jurisdiction over the state law claims alleged herein because the amount in controversy exceeds \$15,000 and a party seeking to recover unpaid wages has a private right of action pursuant to the Nevada Constitution, Article 15 Section 16, and Nevada Revised Statute ("NRS") Chapter 608. See Neville v. Eighth Judicial Dist. Court, Terrible Herbst, Inc., 133 Nev. Adv. Op. 95, 406 P.3d 499 (Dec. 7, 2017). Plaintiffs made a proper demand for wages due pursuant to NRS 608.140 on March 6, 2016.
- 2. Pursuant to NRS 608.050(2), the Nevada state district court has jurisdiction to foreclose the lien for the wages alleged due herein on the place of employment, as provided in NRS 108.221 to 108.246, inclusive.
- 3. Venue is proper in the Nevada state district court because one or more of the Defendants named herein maintains its principal place of business, or otherwise is found, in that judicial district, and the acts complained of herein occurred in Washoe County, Nevada.

PARTIES

4. Plaintiff EDDY MARTEL (also known as MARTEL-RODRIGUEZ) is natural person who is and was a resident of the State of Nevada at all times relevant herein and was employed as an attendant in the Bowling Center by Defendants from on or about January 2012 through on or about July 2014. Plaintiff Martel believes his last hourly rate of pay was between \$8.25 and \$8.57. Defendants are the only Party in possession of Plaintiff's full schedule, pay, time, and employment records.

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- 5. Plaintiff MARY ANNE CAPILLA is a natural person who is and was a resident of the State of Nevada at all times relevant herein and was employed as a dealer by Defendants from on or about March 2011 to on or about September 2013. Plaintiff Capilla believes her last hourly rate of pay was \$7.25. Defendants are the only Party in possession of Plaintiff's full schedule, pay, time, and employment records.
- 6. Plaintiff JANICE JACKSON-WILLIAMS is natural person who is and was a resident of the State of Nevada at all times relevant herein and was employed as a room attendant by Defendants from on or about April 2014 through on or about December 2015. Plaintiff Jackson-Williams believes her last hourly rate of pay was \$8.25. Defendants are the only Party in possession of Plaintiff's full schedule, pay, time, and employment records.
- 7. Plaintiff WHITNEY VAUGHAN is natural person who is and was a resident of the State of Nevada at all times relevant herein and was employed as a dancing dealer (part cards dealer, part go-go dancer) by Defendants from on or about August 2012 through on or about June 2013. Plaintiff Vaughan believes her last hourly rate of pay was \$8.25. Defendants are the only Party in possession of Plaintiff's schedule, pay, time, and employment records.
- 8. Defendant HG STAFFING, LLC, is a Nevada Limited Liability Company whose managing member is MEI-GSR HOLDINGS, LLC, located at 2500 East Second Street, Reno, NV 89585.
- Defendant MEI-GSR HOLDINGS, LLC is a Nevada Limited Liability 9. Company located at 2500 East Second Street, Reno, NV 89585. Defendants MEI-GSR HOLDINGS, LLC is doing business under the fictitious business name of Grand Sierra Resorts, or "GSR", which is located at 200 East Second Street, Reno, NV 89585.
- 10. Defendants, and each of them, are an employer under the provisions of Nevada Revised Statutes Chapter 608. For labor relations purposes, Defendants are each and together constitute the employer and/or joint employer of Plaintiffs and all Plaintiff class members (hereinafter referred to as "Class Members").

Email info@thiermanbuck.com www.thiermanbuck.com 11 775) 284-1500 Fax (775) 703-5027 12 13 15 16 17 18

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The identity of DOES 1-50 is unknown at this time and this Complaint will 11. be amended at such time when the identities are known to Plaintiffs. Plaintiffs are informed and believe that each of Defendants sued herein as DOE is responsible in some manner for the acts, omissions, or representations alleged herein and any reference to "Defendant," "Defendants," or "GSR" herein shall mean "Defendants and each of them."

FACTUAL ALLEGATIONS

- 12. Plaintiffs were employed by Defendants as non-exempt hourly employees.
- 13. Plaintiff Jackson-Williams was scheduled for, and regularly worked, five (5) shifts per week, at least eight (8) hours per shift, and forty (40) hours per workweek and worked split shifts with less than 16-hours in between the end of one shift and the beginning of another shift ("jammed shift") especially during special events and busy periods such as, but not limited to, concerts, Burning Man, Hot August Nights, and Street Vibrations during the relevant time periods alleged herein. Defendants are the only Party in possession of Plaintiff's schedule, pay, time, and employment records.
- 14. Plaintiffs Martel, and Vaughan worked shifts over eight (8) hours per shift one or more times a week on a regular basis and worked jammed shifts especially during special events and busy periods such as, but not limited to, concerts Burning Man, Hot August Nights, and Street Vibrations during the relevant time periods alleged herein. Specific to Plaintiff Vaughan, because, dance classes were usually held on Saturday mornings and it was not unusual to be scheduled to work a full shift the Friday night into Saturday, then be required to attend dance class that same morning resulting in a jammed shift. Defendants are the only Party in possession of Plaintiffs' schedule, pay, time, and employment records.
- 15. At all times relevant herein, Defendants maintained the following policies, practices, and procedures of requiring various employees to perform work activities without compensation. This was achieved by either rounding hours so that employees who were technically "on the clock" did not receive pay for all their recorded hours

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worked or by having employees perform work without being logged in to the timekeeping system. Indeed, Defendants maintain an unlawful rounding policy whereby it rounds the time recorded and worked by all hourly employees to the nearest 15 minutes for purposes of calculating payment of wages owed. Such rounding favors the employer and deprives the employees of pay for time they actually perform work activities.

16. At all times relevant herein, Defendants have been aware that their policies and practices of failing to fully compensate Plaintiffs and all others similarly situated for all hours worked was willful, oppressive, fraudulent, and illegal. Further, Defendants' practice as set forth herein is anti-competitive in that these illegal practices make one of Defendants' largest cost items, labor, lower than as compared to other casino/resort/hotel operators who comply with the labor laws of the State.

A. DEFENDANTS' CASH BANK POLICY

- 17. Defendants required employees who handle monetary transactions in the regular course of their employment to use or "carry" a cash bank. For example, the following job positions are some of the job positions that required employees to carry a cash bank: cashiers, bartenders, change persons, slot attendants, retail attendants, arcade attendants, and front desk agents.
- 18. Defendants required all employees who carry a cash bank to retrieve and deposit their respective cash bank both before and after the employees' regularly scheduled shifts without compensation. As an example of this policy, Named Plaintiff Martel was required to collect his bank of money at the dispatch cage prior to proceeding to his workstation and without compensation. Similarly, at the end of his regularly scheduled shifts, Plaintiff Martel was required to reconcile and deposit his cash bank to the same dispatch cage without compensation. Upon information and belief, Defendants required all employees who carry a cash bank in the performance of their work duties to retrieve their cash bank from the same dispatch cage pre- and post-shift without compensation.

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19. Named Plaintiff Martel estimates it took him approximately 15 minutes to perform banking activities for which he was not paid the minimum, regular rate, or overtime wages required by law. Upon information and belief, all other GSR employees who carry a cash bank are similarly not compensated for the time in which they spend performing their banking activities.

- 20. As an example, only, Plaintiff Martel was employed from on or about January 25, 2012 through June 12, 2014 for approximately 443 shifts (3.56 shifts per week X 124.3 weeks = 443 shifts). See Exhibit 1 attached to the Toney Report, and attached as Exhibit 1 to this Complaint. One specific date where Plaintiff Martel conducted banking activities prior to clocking in and after clocking out is on May 28, 2013. Id. Although his shift was scheduled to start at 4:00 p.m. he picked up his bank at 3:42 p.m. Id. His shift ended at 12:00 a.m. on May 29, 2013 but did not drop off his bank until 12:03 a.m. Id. Because he conducted banking activities off the clock and without pay, he should have been paid for an additional, approximately 15 minutes of work time. Based on the data currently available to Plaintiffs, the additional 15 minutes of cash banking activities multiplied by 443 shifts equates to 110.8 hours of unpaid wages (15 minutes X 443 shifts = 6,645 minutes divided by 60 = 110.8 total pre-shift hours). Id. Based on a weighted overtime rate of \$9.62 (not all pre-shift activities resulted in overtime), Plaintiff Martel is owed \$1,065.90 in unpaid wages. Id. Based on a simple 10% interest rate from the time Plaintiff Martel should have been paid to January 31, 2019, he is owed an additional \$496.28 in interest. Because Plaintiff Martel is no longer employed by Defendants, he is also owed waiting time penalties in the amount of \$3,598.65 (7.27 hours per day X \$8.25 = \$59.98 X 60 = \$3,598.65). Thus, Plaintiff Martel is owed approximately \$5,160.83 for unpaid cash banking activities.
- 21. Upon information and belief, all other GSR employees who were similarly required to carry a cash bank were not compensated for the time in which they conducted banking activities. Based on a class list provided by Defendants for the

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period of June 24, 2010 through April 21, 2014¹ (attached as Exhibit 2, hereto), there are approximately 587 class members. Based on the average weekly shift count and pay rates for Plaintiff Martel, extrapolated for the full class period, the putative Cash Bank Class Members are owed approximately \$700,927.63 in unpaid wages. Id. Additionally, 379 members of the Cash Bank Class are no longer employed as of April 21, 2014. Id. Thus, based on the failure to pay 379 class members all wages due and owing at the time of termination, formerly employed class members are owed an additional \$1,363,888.35 in waiting time penalties. Id. If termination rates remain steady for the full class period, it is estimated that the putative Cash Bank Class Members would be owed \$3,494,289.15 in waiting time penalties. Id. The total estimated damage amount due for the Cash Bank Class is \$4,195,216.78. Id.

22. Defendants are legally required to maintain the employment records for Plaintiff Martell and all putative Class Members who carried a cash bank. GSR is therefore in possession (or should be in possession) of the necessary scheduling, gate data (swipe in/out of the GSR property), punch data (clock in/out records), and pay data to demonstrate the exact amount of wages that Plaintiff Martell and all putative Class Members are owed and at the correct rate of pay those wages must be paid. Since Plaintiff was never compensated for the pre- and post-shift activities outlined herein, Plaintiff and all putative Cash Bank Class Members are owed compensation at the applicable hourly rate for each and every day they carried a cash bank.

B. DEFENDANTS' DANCE CLASS POLICY

23. Defendants required all employees who worked as a servetainer and/or dancing dealer to learn dance routines and attend rehearsals without compensation. If the employee did not attend dance classes, they would be taken off the schedule and written up for misconduct.

¹ Although the Class List provided spans the time period of June 24, 2019 through April 21, 2014, the Class period is limited to March 30, 2011 to the present, because the current owners, HG STAFFING, LLC, MEI-GSR HOLDINGS LLC purchased the property known as the Grand Sierra Resort ("GSR"), March 31, 2011.

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24. When named Plaintiff Vaughan was a dancing dealer, she was required to attend dance classes of an hour or more, two to four times a week for which she was not paid her minimum, regular rate, or overtime wages. Additionally, dance classes were usually held on Saturday mornings and it was not unusual to be scheduled to work a full shift the Friday night into Saturday, then be required to attend dance class that same morning.

25. As an example, only, Plaintiff Vaughan was employed from on or about August 1, 2012 through June 13, 2013 for 46 weeks. See Exhibit 2 to the Toney Report. Upon information and belief, one specific date where Plaintiff attended dance classes off the clock occurred when Plaintiff Vaughan worked April 26, 2013 from 8:30 p.m. to April, 27, 2013 at 4:00 a.m. (7.5 hours), was required to attend dance class (2 hours), then worked from 8:15 p.m. on April 27, 2013, to 1:00 a.m. on April 28, 2013 (4.75) hours). See Exhibit 6. Because she was required to attend dance classes off the clock and without pay, she should have been paid for 2 hours. Based on the data currently available to Plaintiffs, the two hours per week of unpaid dance classes amounts to 92 hours (46 X 2 = 92). See Exhibit 2 to Toney Report. Ninety-two hours at Plaintiff Vaughan's straight-time rate of \$8.25 amounts to \$759.00 of unpaid wages. Id. Based on a simple 10% interest rate from the time Plaintiff Vaughan should have been paid to January 31, 2019, she is owed an additional \$428.08 in interest. Because Ms. Vaughan is no longer employed by Defendants, she is owed waiting time penalties equal to 60 days of wages in the amount of \$2,623.50 (average of 5.3 hours per shift, multiplied by \$8.25 = \$43.725 per day X 60 = \$2,623.50). Id. Thus, Plaintiff Vaughan is owed approximately \$3,810.58 for unpaid dance classes.

26. Upon information and belief, all other GSR employees who were similarly required to attend dance classes were not compensated for the required dance class time. Based on a class list provided by Defendants for the period of June 24, 2010 through April 21, 2014, there are approximately 48 class members. See Exhibit 2. Based on the average weekly shift count and pay rates for Plaintiff Vaughan,

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extrapolated for the full class period, the putative Dance Class Members are owed approximately \$143,081.40 in unpaid wages. See Exhibit 2 attached to the Toney Report. Additionally, 21 members of the Dance Class are no longer employed as of April 21, 2014. Id. Thus, based on the failure to pay 21 class members all wages due and owing at the time of termination, formerly employed class members are owed an additional \$55,093.50 in waiting time penalties. Id. If termination rates remain steady for the full class period, it is estimated that the putative Dance Class Members would be owed \$139,045.50 in waiting time penalties. Id. The total estimated damage amount due for the Cash Dance Class is \$282,126.90. Id

27. Defendants are legally required to maintain the employment records for Plaintiff Vaughan and all putative Class Members who attended dance classes. GSR is therefore in possession (or should be in possession) of the necessary scheduling, gate data (swipe in/out of the GSR property), punch data (clock in/out records), and pay data to demonstrate the exact amount of wages that Plaintiff Vaughan and all putative Dance Class Members are owed and at the correct rate of pay those wages must be paid. Since Plaintiff was never compensated for the dance classes outlined herein, Plaintiff and all putative Dance Class Members are owed compensation at the applicable hourly rate for each and every dance class they attended.

C. DEFENDANTS' ROOM ATTENDANT PRE-SHIFT POLICY

28. Defendants required all employees who worked as room attendant/housekeeper to engage in pre-shift work activities off the clock and without compensation. Room attendants were required to arrive 20 minutes or more prior to their regularly scheduled start time to present themselves to their shift supervisors for room/floor assignments, a uniform inspection, and to retrieve tools necessary to complete their work tasks, including but not limited to filling their caddies with room amenities, and their cleaning carts. These tasks were completed off the clock and without compensation.

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As an example, only, Plaintiff Jackson-Williams² was employed from on or 29. about April 9, 2014 through December 31, 2015 for approximately 90.3 weeks. See Exhibit 3 attached to the Toney Report. She alleges she worked an average of five shifts per week or 452 shifts (90.3 X 5 = 451.5). She also alleges that each and every shift she worked during her 90.3 weeks of employment, she was required to work approximately twenty (20) minutes each and every shift of unpaid pre-shift time amounting to 150.7 hours (452 X 20 minutes = 9,040 minutes, divided by 60 = 150.7 hours). One-hundred fifty point seven hours multiplied by the overtime rate of \$12.375 (\$8.25 X 1.5 = \$12.375) equates to \$1,864.91 in unpaid wages. <u>Id.</u> Based on a simple 10% interest rate from the time Plaintiff Jackson-Williams should have been paid to January 31, 2019, she is owed an additional \$561.34 in interest. Id. Because Ms. Jackson-Williams is no longer employed by Defendants, she is owed waiting time penalties equal to 60 days of wages in the amount of \$3,960.00 (average of 8 hours per shift, multiplied by \$8.25 = \$66.00 per day X 60 = \$3,960.00). Id. Thus, Plaintiff Jackson-Williams is owed \$6,386.25 for unpaid pre-shift activities. Id.

30. Named Plaintiff Jackson-Williams was required to complete these work tasks each and every shift worked and was not paid her minimum, regular rate, or overtime wages. Based on her knowledge and belief all employees who were similarly employed as room attendants/housekeepers followed the same policy and procedure as mandated by Defendants. Upon information and belief, all other GSR employees who were similarly employed as room attendants were not compensated for the required ore-shift time. Based on a class list provided by Defendants for the period of June 24,

² Plaintiff Jackson-Williams is not in possession, custody or control of any of her schedules, time, or pay data, however she was scheduled to work and did work five shifts per week. Defendants are legally required to maintain the employment records for Plaintiff Jackson-Williams and all putative Room Attendant Class Members. GSR is therefore in possession (or should be in possession) of the necessary scheduling, gate data (swipe in/out of the GSR property), punch data (clock in/out records), and pay data to demonstrate the exact amount of wages that Plaintiff Jackson-Williams and all putative Room Attendant Class Members are owed and at the correct rate of pay those wages must be paid.

2010 through April 21, 2014, there are approximately 217 class members. <u>See</u> Exhibit 2. Based on the average weekly shift count and pay rates for Plaintiff Jackson-Williams, extrapolated for the full class period, the putative Room Attendant Class Members who were employed fulltime, are owed approximately \$1,109,860.54 in unpaid wages. <u>See</u> Exhibit 3 attached to the Toney Report. Additionally, 83 members of the Room Attendant Class are no longer employed as of April 21, 2014. <u>Id.</u> Thus, based on the failure to pay 83 class members all wages due and owing at the time of termination, formerly employed class members are owed an additional \$328,680.00 in waiting time penalties. <u>Id.</u> If termination rates remain steady for the full class period, it is estimated that the putative Room Attendant Class Members would be owed \$839,520.00 in waiting time penalties. <u>Id.</u> The total estimated damage amount due for the Room Attendant Class is \$1,949,380.54.³ Id

31. Defendants are legally required to maintain the employment records for Plaintiff Jackson-Williams and all putative Room Attendant Class Members. GSR is therefore in possession (or should be in possession) of the necessary scheduling, gate data (swipe in/out of the GSR property), punch data (clock in/out records), and pay data to demonstrate the exact amount of wages that Plaintiff Jackson-Williams and all putative Room Attendant Class Members are owed and at the correct rate of pay those wages must be paid. Since Plaintiff was never compensated for the pre-shift work activities outlined herein, Plaintiff and all putative Room Attendant Class Members are owed compensation at the applicable hourly rate for each and every shift worked.

D. DEFENDANTS' PRE-SHIFT MEETING POLICY

32. Defendants required all employees who worked as cocktail waitresses, bartenders, dealers, security guards, technicians, construction workers, and retail

³ This figure is limited to full-time employed room attendants and does not take into account the part-time room attendants who were also required to complete work activities off the clock and without compensation. <u>See</u> Exhibit 3. Part-time employees for the period of March 30, 2011 through January 31, 2019 have damage ranges from \$960,347.03 to \$1,037,708.10. Id.

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attendants to attend a pre-shift meeting without compensation. The pre-shift meetings were held in order to instruct employees on job duties, special events in the area and at the GSR, occupancy, and other job related information. Pre-shift meetings could take 10 minutes or more and were either held off the clock or during the period of time that was improperly rounded off of employees' time cards.

- 33. As an example, only, Plaintiff Capilla was employed from on or about March 23, 2011 through September 9, 2013 for approximately 128.9 weeks. See Exhibit 4 attached to the Toney Report. Because she was required to attend pre-shift meeting off the clock and without pay, she should have been paid for an additional 10 minutes of compensable work time in addition to her regular work hours. Based on the data currently available to Plaintiffs, she worked an average of 3.82 shifts per week or 493 shifts (3.82 X 128.9 = 493). Id. Ten minutes multiplied by 493 shifts equates to 82.2 hours of unpaid pre-shift meeting work (10 X 493 = 4,930 divided by 60 = 82.16 hours). ld. Eighty-two hours multiplied by the weighted rate of \$8.47 (not all hours worked were overtime hours) equates to \$696.23 in unpaid wages due $($8.47 \times 82.2 = $696.23)$. Based on a simple 10% interest rate from the time Plaintiff Jackson-Williams should have been paid to January 31, 2019, she is owed an additional \$375.96 in interest. Id. Because Ms. Capilla is no longer employed by Defendants, she is owed waiting time penalties equal to 60 days of wages in the amount of \$3,001.50 (average of 6.9 hours per shift X \$7.25 = \$50.03 X 60 = \$3,001.50). Id. Thus, Plaintiff Capilla is owed approximately \$4,073.69 for unpaid pre-shift meetings. Id.
- As an example, only, Plaintiff Martel was employed from on or about 34. January 25, 2012 through June 12, 2014 for approximately 124.3 weeks. See Exhibit 4 attached to the Toney Report. Because he was required to attend pre-shift meetings off the clock and without pay, he should have been paid for an additional 10 minutes of compensable work time in addition to his regular hours. Based on the data currently available to Plaintiffs, he worked an average of 3.56 shifts per week or 443 shifts (3.56 X 124.3 = 443). Ten minutes multiplied by 443 shifts equates to 73.8 hours of unpaid

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pre-shift meeting work (10 X 443 = 4,430 divided by 60 = 73.8 hours). Id. Seventy-three point 8 hours multiplied by the weighted rate of \$9.62 (not all hours worked were overtime hours) equates to \$709.96 in unpaid wages due (\$9.62 X 73.8 = \$709.96). Based on a simple 10% interest rate from the time Plaintiff Martel should have been paid to January 31, 2019, he is owed an additional \$383.38 in interest. Id. Because Mr. Martel is no longer employed by Defendants, he is owed waiting time penalties equal to 60 days of wages in the amount of \$3,598.65 (average of 7.27 hours per shift, multiplied by \$8.25 = \$59.98 per day X 60 = \$3,598.65). Id. Thus, Plaintiff Martel is owed approximately \$4,691.99 for unpaid pre-shift meetings. Id.

35. Named Plaintiffs Capilla and Martel were required to attend these pre-shift meetings without compensation and for which they were not paid their minimum, regular rate, or overtime wages. Based on their knowledge and belief all employees who were similarly employed as dealers, cocktail waitresses, baristas, security quards, bartenders, and retail attendants followed the same policy and procedure as mandated by Defendants. Upon information and belief, all other GSR employees who were similarly required to attend pre-shift meetings were not compensated for the required pre-shift time. Based on a class list provided by Defendants for the period of June 24, 2010 through April 21, 2014, there are approximately 609 class members. See Exhibit 2. Based on the average weekly shift count and pay rates for Plaintiff Capilla and Plaintiff Martel, extrapolated out for the entire class period, the putative Pre-Shift Meeting Class Members are owed approximately \$571,434.92 in unpaid wages. See Exhibit 4 to the Toney Report. Additionally, 417 members of the Pre-Shift Class are no longer employed as of April 21, 2014. Id. Thus, based on the failure to pay 417 class members all wages due and owing at the time of termination, formerly employed class members are owed an additional \$1,371,396.24 in waiting time penalties. Id. If termination rates remain steady for the full class period, it is estimated that the putative Pre-Shift Class Members would be owed \$3,512,352.96 in waiting time penalties. Id. The total estimated damage amount due for the Cash Bank Class is \$4,083,787.88. Id

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36. . Defendants are legally required to maintain the employment records for Plaintiffs Capilla and Martel and all putative Pre-Shift Meeting Class Members. GSR is therefore in possession (or should be in possession) of the necessary scheduling, gate data (swipe in/out of the GSR property), punch data (clock in/out records), and pay data to demonstrate the exact amount of wages that Plaintiffs Capilla and Martel and all putative Pre-Shift Meeting Class Members are owed and at the correct rate of pay those wages must be paid. Since Plaintiff was never compensated for the pre-shift work activities outlined herein, Plaintiffs and all putative Pre-Shift Class Members are owed compensation at the applicable hourly rate for each and every shift worked.

Ε **DEFENDANTS' UNIFORM POLICY**

- 37. Defendants required all employees who worked as dancing dealers, cocktail waitresses, and baristas to change into and out of their uniforms on the GSR premises without compensation.
- 38. Named Plaintiff Vaughan was required to change into and out of her uniform on the GSR premises without compensation and for which she was not paid her minimum, regular rate, or overtime wages. Changing into and out of uniforms could take 15 minutes or more and employees either changed off the clock and/or were changing during the period of time that was improperly rounded off of employees' time cards.
- 39. As an example, only, Plaintiff Vaughan was employed from on or about August 1, 2012 through June 13, 2013 for 45.3 weeks or approximately 95 shifts (45.3 X 2.1 = 95.13). See Exhibit 5 attached to the Toney Report. Upon information and belief, one specific date where Plaintiff attended dance classes off the clock occurred when Plaintiff Vaughan worked April 26, 2013 from 8:30 p.m. to April, 27, 2013 at 4:00 a.m. (7.5 hours), was required to attend dance class (2 hours), then worked from 8:15 p.m. on April 27, 2013, to 1:00 a.m. on April 28, 2013 (4.75 hours). See Exhibit 6 to Toney Report. Because she was required to engage in uniform changing on premises and off the clock and without pay, she should have been paid for 15 minutes of additional work time. Fifteen minutes per shift of unpaid uniform changing time per shift amounts

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to 23.8 hours (95 X 15 = 1,425 divided by 60 = 23.75). See Exhibit 5 attached to the Toney Report. Twenty-three point seven-five hours at Plaintiff Vaughan's weighted wage rate of \$8.46 (not all hours were overtime hours) amounts to \$201.35 of unpaid wages (23.75 X \$8.46 = \$201.35). Id. Based on a simple 10% interest rate from the time Plaintiff Martel should have been paid to January 31, 2019, he is owed an additional \$113.76 in interest. Id. Because Ms. Vaughan is no longer employed by Defendants, she is owed waiting time penalties equal to 60 days of wages in the amount of \$2,623.50 (average of 5.3 hours per shift, multiplied by \$8.25 = \$43.725 per day X 60 = \$2,623.50). Thus, Plaintiff Vaughan is owed approximately \$2,938.61 for unpaid uniform changing activities. Id.

- 40. Based on Plaintiff Vaughan's knowledge and belief all employees who were similarly employed as dancer dealers, cocktail waitresses, and baristas followed the same policy and procedure mandated by Defendants. Upon information and belief, all other GSR employees who were similarly required to change in to and out of uniforms on the GSR premises were similarly not paid. Based on a class list provided by Defendants for the period of June 24, 2010 through April 21, 2014, there are approximately 240 class members. See Exhibit 2. Based on the average weekly shift count and pay rates for Plaintiff Vaughan, the putative Uniform Class Members are owed approximately \$50,970.65 in unpaid wages. See Exhibit 5 to the Toney Report. Additionally, 157 members of the Unifrom Class are no longer employed as of April 21, 2014. Id. Thus, based on the failure to pay 157 class members all wages due and owing at the time of termination, formerly employed class members are owed an additional \$411,889.50 in waiting time penalties. Id. If termination rates remain steady for the full class period, it is estimated that the putative Uniform Class Members would be owed \$1,054,647.00 in waiting time penalties. Id. The total estimated damage amount due for the Uniform Class is \$1,197,561.78. Id
- 41. Defendants are legally required to maintain the employment records for Plaintiff Vaughan and all putative Uniform Members. GSR is therefore in possession (or

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should be in possession) of the necessary scheduling, gate data (swipe in/out of the GSR property), punch data (clock in/out records), and pay data to demonstrate the exact amount of wages that Plaintiff Vaughan and all putative Uniform Class Members are owed and at the correct rate of pay those wages must be paid. Since Plaintiff was never compensated for the uniform changing activities outlined herein, Plaintiff and all putative Uniform Class Members are owed compensation at the applicable hourly rate for each and every shift worked.

F. DEFENDANTS' SHIFT JAMMING POLICY

- 42. In addition to requiring employees to perform work activities without compensation, Defendants engaged in the unlawful practice known as "shift-jamming."
- 43. Pursuant to NRS 608.018(1), employees who are paid less than one and one half times the minimum wage must be paid daily overtime if they work more than 8 hours a day (or 10 hours in a day if they are on a recognized and agreed upon 4-10 workweek—four days a week at ten hours a day).
- 44. NRS 608.0126 defines a "Workday" as a period of 24 consecutive hours, which begins when the employee begins work.
- 45. Upon information and belief, Defendants did not offer health insurance to qualify for the lower minimum wage for insured employees.
- 46. Thus, hourly employees paid less than \$12.375 who the Defendants required, suffered or permitted to return to work before the expiration of 16 hours between when they last worked for the employer and started their next shift, must be paid at overtime rates until the end of that workday.
- 47. Defendants routinely required employees who were entitled to daily overtime to return to work sooner than 16 hours from when they last worked, whether it to be for their normal job duties or a special event, during high occupancy periods such as for concerts, Burning Man, Hot August Nights, and Street Vibrations, or mandatory meetings, without paying the proper overtime rate.

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- 48. Plaintiffs were scheduled to and did work shifts with less than 16 hours between the end of one shift and the beginning of the next without being paid overtime premium for hours worked over eight in a workday.
- 49. As an example, only, Plaintiff Martel was employed from on or about January 25, 2012 through June 12, 2014. Where KRONOS (time) data is available, he worked approximately 101 weeks. See Exhibit 6 attached to the Toney Report. For instance, Plaintiff Martel worked from 6:45 p.m. on August 10, 2013 to 4:15 a.m. on August 11, 2013 (8.0 hours). Id. He then worked 4:00 p.m. on August 11, 2013 to 12:30 a.m. on August 12, 2013 (8.0 hours). Because he was required to return to work before he received 16 hours off between the end of his first shift and the beginning of the next, he worked a jammed shift. The available KRONOS clock time contains 362 shifts. Id. Of the analyzed shifts, a shift jam was observed in 37 shifts or 10% of the time. Id. Of the jammed shifts, 21 or 6% resulted in unpaid overtime premium due. Id. When an overtime impact existed, the average overtime hour amount was 1.52. Id. The total shift jam hours with overtime premium due is 21 shifts, resulting in an underpayment of 31.9 hours (21 shifts X 1.52 hours = 31.9 hours). Id. Thus, Plaintiff Martel is due and additional \$138.77 in unpaid overtime premium (31 X \$4.13 (half-time rate) = \$131.75). ld. Based on a simple 10% interest rate from the time Plaintiff Martel should have been paid to January 31, 2019, he is owed an additional \$67.19 in interest. Id. Because Mr. Martel is no longer employed by Defendants, he is owed waiting time penalties equal to 60 days of wages in the amount of \$3,598.65 (average of 7.27 hours per shift, multiplied by \$8.25 = \$59.98 per day X 60 = \$3,598.65). Id. Thus, Plaintiff Martel is owed approximately \$3,797.59 for jammed shifts. Id.
- 50. As an example, only, Plaintiff Vaughan was employed from on or about August 1, 2012 through June 13, 2013. Where KRONOS (time) data is available, she worked approximately 45.3 weeks. <u>See</u> Exhibit 6 attached to the Toney Report. Upon information and belief, one specific date where Plaintiff attended dance classes off the clock occurred when Plaintiff Vaughan worked April 26, 2013 from 8:30 p.m. to April, 27,

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2013 at 4:00 a.m. (7.5 hours), was required to attend dance class (2 hours), then worked from 8:15 p.m. on April 27, 2013, to 1:00 a.m. on April 28, 2013 (4.75 hours). Id. Because she was required to change and attend dance classes off the clock and without pay, and did not receive 16 hours off between the end of her first shift and the beginning of the next, she worked a jammed shift. The available KRONOS clock time contains 95 shifts. Id. Of the analyzed shifts, a shift jam was observed in 8 shifts or 9% of the time. ld. Of the jammed shifts, 4 resulted in unpaid overtime premium due. Id. When an overtime impact existed, the average overtime hour amount was 1.12. Id. The total shift jam hours with overtime premium due is 8 shifts, resulting in an underpayment of 9.0 hours (8 shifts X 1.12 hours = 9.0 hours). Id. Thus, Plaintiff Vaughan is due and additional \$37.17 in unpaid overtime premium (9 X \$4.13 (half-time rate) = \$37.17). Id. Based on a simple 10% interest rate from the time Plaintiff Vaughan should have been paid to January 31, 2019, she is owed an additional \$21.00 in interest. Id. Because Ms. Vaughan is no longer employed by Defendants, she is owed waiting time penalties equal to 60 days of wages in the amount of \$2,623.50 (average of 5.3 hours per shift, multiplied by \$8.25 = \$43.725 per day X 60 = \$2,623.50). Id. Thus, Plaintiff Vaughan is owed approximately \$2,681.67 for jammed shifts. Id.

- 51. Defendants have admitted that they did not pay employees for jammed shifts for the period of time between November 4, 2011 and July 11, 2014 for "certain" team members." See Exhibit 3 attached, hereinafter "Audit Letter."
- 52. It is not possible for Plaintiff to estimate class damages because Defendants are the sole Party in this action who have access to the relevant schedule, time, and pay data required to conduct further analysis. Defendants are legally required to maintain the employment records for Plaintiffs Martell and Vaughan and all putative Shift Jamming Class Members. GSR is therefore in possession (or should be in possession) of the necessary scheduling, gate data (swipe in/out of the GSR property), punch data (clock in/out records), and pay data to demonstrate whether or not employees were subject to a jammed shift and whether or not these Class Members

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received proper overtime premium pay. The claim for unpaid overtime wages pursuant to Defendants' shift jamming policy is only brought on behalf of employees who are not covered by a valid and effective collective bargaining agreement.

CLASS ACTION ALLEGATIONS

- 53. Plaintiffs reallege and incorporate by this reference all the paragraphs above in this Complaint as though fully set forth herein.
- 54. Plaintiffs seek to represent the following classes of employees in Defendants' employ during the relevant time period⁴:
 - Cash Bank Class: All Nevada residents who were employed by Defendants at the time of filing the original complaint in this action and who were required to carry a cash bank and performed banking activities without compensation, including (but not limited to), cashiers, bartenders, slot attendants, retail attendants, change attendants, and front desk agents, at any time from March 31, 2011 to the present⁵;
 - B. Dance Class: All Nevada residents who were employed by Defendants at the time of filing the original complaint in this action and who were

On June 21, 2013 Plaintiffs Tiffany Sargent and Bailey Cryderman filed a proposed class action for failure to pay wages due and owing in the Second Judicial District Court of the State of Nevada in and for the County of Washoe. (See CV13 01351.) Defendants removed that action to the United States District Court District of Nevada on August 22, 2013. Plaintiffs' claims asserted in the instant Complaint were dismissed prior to being certified as a class action on January 12, 2016. The Nevada Supreme Court grants equitable tolling for all putative class members. Golden Coin, Ltd., 124 Nev. at 34, 176 P.3d at 275 ("[C]lass actions brought under NRCP 23 toll the statute of limitations on all potential unnamed plaintiffs' claims[.]"); see also Allen v. KB Home Nevada, Inc., 2013 WL 8609775 (Nev. Dist. Ct. July 25, 2013) (It is determined that pursuant to Jane Roe Dancer I-VII v. Golden Coin, Ltd., 124 Nev. 28, 176 P.3d 271 (2008), that based on the complaint filed on December 2, 2008, which alleges class action status as a remedy, the statute of limitations and/or repose is tolled for all putative class members." (citations omitted)). Accordingly, pursuant to Golden Coin tolling, Plaintiffs and putative class members' wage claims go back to June 21, 2010, three years prior to the original filing of the Sargent action.

⁵ The current owners, HG STAFFING, LLC, MEI-GSR HOLDINGS LLC purchased the property known as the Grand Sierra Resort ("GSR"), March 31, 2011.

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- C. Room Attendant Class: All Nevada residents who were employed by Defendants at the time of filing the original complaint in this action and who were employed as room attendants and were required to perform pre-shift work activities without compensation at any time from March 31, 2011 to the present;
- D. Pre-shift Meeting Class: All Nevada residents who were employed by Defendants at the time of filing the original complaint in this action and who were required to attend pre-shift meetings without compensation, including (but not limited to), cocktail waitresses, bartenders, dealers, security guards, technicians, construction workers, and retail attendants, at any time from March 31, 2011 to the present.
- E. **Uniform Class:** All Nevada residents who were employed by Defendants at the time of filing the original complaint in this action and who were employed as cocktail waitresses and/or baristas and were required to change into and out of their uniforms on property without compensation at any time from March 31, 2011 to the present.
- F. Shift Jamming Class: All Nevada residents who were employed by Defendants at the time of filing the original complaint in this action and who were employed by Defendants as non-exempt hourly paid employees and were not covered by a valid and effective collective bargaining agreement and who worked subjected to Defendants' shift jamming policy.
- 55. Class treatment is appropriate in this case for the following reasons:
- The Class is Sufficiently Numerous⁶: Upon information and belief, Α. Defendants employ, and have employed, at least 587 Cash Bank Class Members; at least 48 Dance Class Members; at least 217 Room Attendant Class Members;

⁶ Plaintiffs base the approximate class members on number of employees who hold and/or held the positions encompassed by the subclasses, which were provided as part of the Master Class List in the Sargent case attached as Exhibit 2.

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at least 609 Pre-Shift Meeting Class Members; at least 240 Uniform Class; and approximately 200 Shift Jamming Class Members.

- B. Plaintiffs' Claims are Typical to Those of Fellow Class Members: Each Class Member is and was subject to the same practices, plans, or policies as Plaintiffs—Defendants required Plaintiffs to work "off the clock" and without compensation; Defendants' engaged in improper shift jamming; and Defendants failed to pay wages due and owing at the time of separation of employment.
- C. Common Questions of Law and Fact Exist: Common questions of law and fact exist and predominate as to Plaintiffs and the Class, including, without limitation: Whether the time spent by Plaintiffs and Class Members engaging in the alleged "off-the-clock" work is compensable under Nevada law; whether Defendants' engaged in improper shift jamming; and whether Defendants failed to pay wages due and owing at the time of separation of employment.
- D. Plaintiffs are Adequate Representatives of the Class: Plaintiffs will fairly and adequately represent the interests of the Class because Plaintiffs are members of the Classes, they have issues of law and fact in common with all members of the Class, and they do not have interests that are antagonistic to Class Members.
- E. Predominance/Superiority: Class issues predominate, and a class action is superior to other available means for the fair and efficient adjudication of this controversy, since individual joinder of all members of the Class is impractical. Class action treatment will permit a large number of similarly situated persons to prosecute their common claims in a single forum simultaneously, efficiently, and without unnecessary duplication of effort and expense. Furthermore, the expenses and burden of individualized litigation would make it difficult or impossible for individual members of the Class to redress the wrongs done to them, while an important public interest will be served by addressing the matter

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as a class action. Individualized litigation would also present the potential for inconsistent or contradictory judgments.

FIRST CAUSE OF ACTION

Failure to Pay Wages for All Hours Worked in Violation of NRS 608.140 and 608.016 (On Behalf of All Plaintiffs and the Cash Bank, Dance, Room Attendant, Pre-shift Meeting, and Uniform Classes Against All Defendants)

- 40. Plaintiffs reallege and incorporate by this reference all the paragraphs above in this Complaint as though fully set forth herein.
- 41. NRS 608.140 provides that an employee has a private right of action for unpaid wages.
- 42. NRS 608.016 states, "An employer shall pay to the employee wages for each hour the employee works." Hours worked means anytime the employer exercises "control or custody" over an employee. See NRS 608.011 (defining an "employer" as "every person having control or custody . . . of any employee."). Pursuant to the Nevada Administrative Code, hours worked includes "all time worked by the employee at the direction of the employer, including time worked by the employee that is outside the scheduled hours of work of the employee." NAC 608.115(1).
- 43. By failing to compensate Plaintiffs and members of the Cash Bank, Dance, Room Attendant, Pre-shift Meeting and Uniform Classes for the time spent performing the work activities without compensation identified above, Defendants failed to pay Plaintiffs and members of those classes for all hours worked in violation of NRS 608.140 and 608.016.
- 44. Despite demand, Defendants willfully refuse and continue to refuse to pay its employees wages for each hour the employee works.
- 45. Wherefore, Plaintiffs demand for themselves and for all members of the Cash Bank, Dance, Room Attendant, Pre-shift Meeting and Uniform Classes payment by Defendants at the regular hourly rate of pay for all hours worked during the during

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the relevant time period alleged herein together with attorneys' fees, costs, and interest as provided by law.

SECOND CAUSE OF ACTION

Failure to Pay Minimum Wages in Violation of the Nevada Constitution (On Behalf of All Plaintiffs and the Cash Bank, Dance, Room Attendant, Pre-shift Meeting, and Uniform Classes Against All Defendants)

- 46. Plaintiffs reallege and incorporate by this reference all the paragraphs above in this Complaint as though fully set forth herein.
- 47. Article 15 Section 16 of the Nevada Constitution sets forth the requirements the minimum wage requirements in the State of Nevada and further provides that "[t]he provisions of this section may not be waived by agreement between an individual employee and an employer. . . . An employee claiming violation of this section may bring an action against his or her employer in the courts of this State to enforce the provisions of this section and shall be entitled to all remedies available under the law or in equity appropriate to remedy any violation of this section, including but not limited to back pay, damages, reinstatement or injunctive relief. An employee who prevails in any action to enforce this section shall be awarded his or her reasonable attorney's fees and costs."
- 48. By failing to compensate Plaintiffs and members of the Cash Bank, Dance, Room Attendant, Pre-shift Meeting, and Uniform Classes any sort of compensation (zero dollars) for the time spent performing the work activities identified above, Defendants failed to pay Plaintiffs and members of those classes minimum wages for all hours worked in violation of the Nevada Constitution.
- 49. Despite demand, Defendants willfully refuse and continue to refuse to pay its employees minimum wages for each hour the employee works as required by the Nevada Constitution.
- 50. Wherefore, Plaintiffs demand for themselves and for all for all members of the Cash Bank, Dance, Room Attendant, Pre-shift Meeting, and Uniform Classes

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payment by Defendants at the minimum wage rate for all hours worked during the relevant time period alleged herein together with attorneys' fees, costs, and interest as provided by law.

THIRD CAUSE OF ACTION

Failure to Pay Overtime Wages in Violation of NRS 608.140 and 608.018

(On Behalf of All Plaintiffs and the Cash Bank, Dance, Room Attendant, Pre-shift Meeting, Uniform, and Shift Jamming Classes Against All Defendants)

- 51. Plaintiffs reallege and incorporate by this reference all the paragraphs above in this Complaint as though fully set forth herein.
- 52. NRS 608.140 provides that an employee has a private right of action for unpaid wages.
 - 53. NRS 608.018(1) provides as follows:

An employer shall pay 1 1/2 times an employee's regular wage rate whenever an employee who receives compensation for employment at a rate less than 1 1/2 times the minimum rate prescribed pursuant to NRS 608.250 works: (a) More than 40 hours in any scheduled week of work; or (b) More than 8 hours in any workday unless by mutual agreement the employee works a scheduled 10 hours per day for 4 calendar days within any scheduled week of work.

54. NRS 608.018(2) provides as follows:

An employer shall pay 1 1/2 times an employee's regular wage rate whenever an employee who receives compensation for employment at a rate not less than 1 1/2 times the minimum rate prescribed pursuant to NRS 608.250 works more than 40 hours in any scheduled week of work.

55. By failing to compensate Plaintiffs and members of the Cash Bank, Dance, Room Attendant, Pre-shift Meeting, Uniform, and Shift Jamming Classes for the time spent performing the work activities without compensation identified above, Defendants failed to pay Plaintiffs and those class members overtime premium pay for all hours worked over eight (8) hours in a workday to those Class Members who were paid a

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regular rate of less than one and one half times the minimum wage premium pay and, failed to pay a weekly premium overtime rate of time and one half their regular rate for all members of the Class who worked in excess of forty (40) hours in a week in violation of NRS 608.140 and 608.018.

- 56. Despite demand, Defendants willfully refuse and continue to refuse to pay its employees 1 ½ times their regular rate of pay for hours worked over forty (40) in a workweek and/or over eight (8) hours in a workday.
- 57. Wherefore, Plaintiffs demand for themselves and for and members of the Cash Bank, Dance, Room Attendant, Pre-shift Meeting, Uniform, and Shift Jamming Classes that Defendants pay Plaintiffs and those class members one and one half times their "regular rate" of pay for all hours worked in excess of eight (8) hours in a workday and in excess of forty (40) hours a workweek during the relevant time period alleged herein together with attorneys' fees, costs, and interest as provided by law.

FOURTH CAUSE OF ACTION

Failure to Timely Pay All Wages Due and Owing Upon Termination Pursuant to NRS 608.140 and 608.020-.050

(On Behalf of All Plaintiffs and former employees of the Cash Bank, Dance, Room Attendant, Pre-shift Meeting, Uniform, and Shift Jamming Classes Against All Defendants)

- 58. Plaintiffs reallege and incorporate by this reference all the paragraphs above in this Complaint as though fully set forth herein.
- 59. NRS 608.140 provides that an employee has a private right of action for unpaid wages.
- 60. NRS 608.020 provides that "[w]henever an employer discharges an employee, the wages and compensation earned and unpaid at the time of such discharge shall become due and payable immediately."
- 61. NRS 608.040(1)(a-b), in relevant part, imposes a penalty on an employer who fails to pay a discharged or quitting employee: "Within 3 days after the wages or

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compensation of a discharged employee becomes due; or on the day the wages or compensation is due to an employee who resigns or quits, the wages or compensation of the employee continues at the same rate from the day the employee resigned, quit, or was discharged until paid for 30-days, whichever is less."

- 62. NRS 608.050 grants an "employee lien" to each discharged or laid-off employee for the purpose of collecting the wages or compensation owed to them "in the sum agreed upon in the contract of employment for each day the employer is in default, until the employee is paid in full, without rendering any service therefor; but the employee shall cease to draw such wages or salary 30 days after such default."
- 63. By failing to pay Plaintiffs and former employees of the Cash Bank, Dance, Room Attendant, Pre-shift Meeting, Uniform, and Shift Jamming Classes for all hours worked in violation of the state laws identified herein, Defendants have failed to timely remit all wages due and owing to Plaintiffs and all members of those classes who are former employees.
- 64. Despite demand, Defendants willfully refuse and continue to refuse to pay Plaintiffs and members of the Cash Bank, Dance, Room Attendant, Pre-shift Meeting, Uniform, and Shift Jamming Classes who are former employees all the wages that were due and owing upon the termination of their employment.
- 65. Wherefore, Plaintiffs demand thirty (30) days wages under NRS 608.140 and 608.040, and an additional thirty (30) days wages under NRS 608.140 and 608.050, for all members of the Cash Bank, Dance, Room Attendant, Pre-shift Meeting, Uniform, and Shift Jamming Classes who have terminated employment from Defendants during the relevant time period alleged herein together with attorneys' fees, costs, and interest as provided by law.

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THIERMAN BUCK LLP

Email info@thiermanbuck.com www.thiermanbuck.com 775) 284-1500 Fax (775) 703-5027

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JURY TRIAL DEMANDED

Plaintiffs hereby demand a jury trial pursuant to Nevada Rule of Civil Procedure 38.

PRAYER FOR RELIEF

Wherefore Plaintiffs, individually and on behalf of all Members of the Classes alleged herein, pray for relief as follows:

- 1. For an order certifying the action as a class action under Nevada Rule of Civil Procedure Rule 23 on behalf of all members of the Classes:
- 2. For an order appointing Plaintiffs as the Representative of the Classes and their counsel as Class Counsel for the Classes;
- 3. For damages according to proof for regular rate pay under NRS 608.140 and 608.016 for all hours worked:
- For damages according to proof for minimum wage rate pay under the 4. Nevada Constitution for all hours worked;
- 5. For damages according to proof for overtime compensation at the applicable rate under NRS 608.140 and 608.018 for all hours worked for those employees who earned a regular rate of less than one and one half times the minimum wage for hours worked in excess of 8 hours per day and/or for all subclass members for overtime premium pay of one and one half their regular rate for all hours worked in excess of 40 hours per week;
- 6. For sixty days of waiting time penalties pursuant to NRS 608.140 and 608.040-.050;
- 7. For interest as provided by law at the maximum legal rate;
- 8. For reasonable attorneys' fees authorized by statute;
- 9. For costs of suit incurred herein;
- 10. For pre-judgment and post-judgment interest, as provided by law, and
- 11. For such other and further relief as the Court may deem just and proper.

THIERMAN BUCK LLP

AFFIRMATION

The undersigned does hereby affirm that the preceding document filed in the Second Judicial District Court of the State of Nevada, County of Washoe, does not contain the social security number of any person.

DATED: January 29, 2019.

Respectfully Submitted,

THIERMAN BUCK LLP

/s/ Mark R. Thierman Mark R. Thierman Joshua D. Buck Leah L. Jones

Attorneys for Plaintiffs

7287 Lakeside Drive

(775) 284-1500 Fax (775) 703-5027 Email info@thiermanbuck.com www.thiermanbuck.com

7287 Lakeside Drive Reno, NV 89511 (775) 284-1500 Fax (775) 703-5027 Email info@thiermanbuck.com www.thiermanbuck.com THIERMAN BUCK LLP

Index of Exhibits

Exhibit 1 – Toney Report

Exhibit 2 – Class List

Exhibit 3 - Audit Letter

THIERMAN BUCK LLP 7287 Lakeside Drive

Email info@thiermanbuck.com www.thiermanbuck.com

775) 284-1500 Fax (775) 703-5027

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PROOF OF SERVICE

Pursuant to NRCP 5(b), I hereby certify that I am an employee of Thierman Buck, LLP, and that on the 29th day of January, 2019, I electronically filed a true and correct copy of **FIRST AMENDED CLASS ACTION COMPLAINT**, with the Clerk of the Court by using the electronic filing system which will send a notice of electronic filing to the following:

COHEN|JOHNSON|PARKER|EDWARDS
H. STAN JOHNSON, ESQ.
Nevada Bar No. 00265
sjohnson@cohenjohnson.com
255 E. Warm Springs Road, Suite 100

Las Vegas, Nevada 89119 Telephone: (702) 823-3500 Facsimile: (702) 823-3400

Attorneys for Defendants

SUSAN HEANEY HILDEN, ESQ. Nevada Bar No. 5358

shilden@meruelogroup.com CHRIS DAVIS, ESQ. Nevada Bar No. 6616 chris.davis@slslasvegas.com

2500 East Second Street

Reno, NV 89595

Telephone: (775) 789-5362

I declare under penalty of perjury under the laws of the State of Nevada that the foregoing is true and correct. Executed on January 29, 2019 at Reno, Nevada.

<u>/s/Tamara Toles</u> Tamara Toles