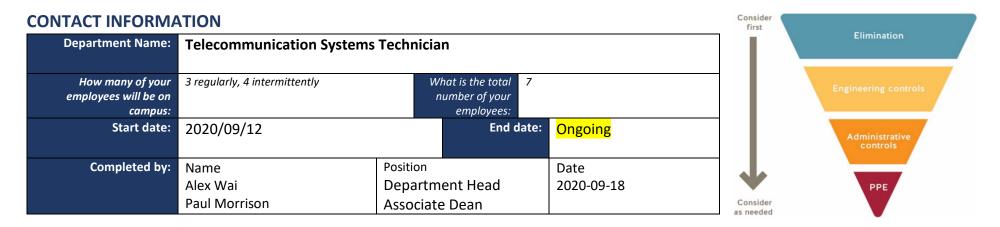


The BCIT COVID-19 Go-Forward Plan outlines the risk assessments, control measures, and the organizational process for our safe return to campus. All returning programs/courses must adhere to this process. Please refer to the <u>BCIT COVID-19 Go-Forward Plan</u> for additional information.



#### **ROOM INFORMATION**

In this section, please identify all of the rooms that will be used by employees. NOTE: Common areas are covered by the BCIT COVID-19 Go-Forward Plan.

Campus/ Building Room Number Floor Plans found here		<b>Type of Space</b> Include washrooms and meeting rooms	<b>Capacity</b> Current capacity due to COVID-19
NE25	206	Office - cubicles	4
NE25	204A	Office – cubicles	2
NE25	206B	Office – individual (DH)	1
NE25	206A	Photocopy/storage	1
NE25	<mark>204</mark>	<mark>Lecture/Lab Room</mark>	<mark>2</mark>
NE25	<mark>207</mark>	<mark>Lab Room</mark>	<mark>2</mark>
NE25	<mark>205</mark>	Lecture/Lab Room	2
NE23	<mark>103</mark>	Lab Room	2
NE25	210	Men's Washroom	1



#### **RATIONALE FOR ON-CAMPUS ACTIVITY**

Please provide a short description explaining why you need employees on campus. Your narrative should be focused on the practical elements of what the employees will be doing.

Employees will be on campus infrequently to perform functions such as accessing educational material, video taping of labs, preparation of labs and delivery of online lectures. Some faculty may be on campus on a more regular basis (2 or 3 times per week) to support virtual lab activities.

Program is switching to blended delivery for Winter 2021. A separate GFP is being produced to cover the academic spaces. No change to administrative spaces. Floor plans for rooms that were previously faculty only have been deleted.

#### CONTROL MEASURES

#### **COVID-19 SAFETY PLAN: CONTROL MEASURES CHECKLIST**

Directions for completing this Safety Plan:

- 1. First step of this process is to review the <u>BCIT COVID-19 Go-Forward Plan</u> as the overall planning document for this process.
- 2. Use this checklist as a tool to assess COVID-19 control measure preparedness for employees and the spaces they will be using. Refer to the BCIT COVID-19 Go-Forward Plan for standardized safety guidelines and procedures.
- 3. For each control measure, state the details. If the control measure is a 'No' or 'NA', please provide a brief explanation.
- 4. The manager requests all PPE requirements by submitting this draft Safety Plan to the PPE@bcit.ca.
- 5. Implement all the safety measures in this Safety Plan.
- 6. The manager completes a site visit to ensure all control measures and safety supplies are in place.
- 7. The manager signs the completed Safety Plan and submits it to <u>returntocampus@bcit.ca</u> for approval.
- 8. Once approved, the COVID-19 Safety Plan is posted in all work areas identified within this plan.

Note: The workspaces cannot be used until all applicable control measures are in place and Safety Plan is approved. For additional resources the <u>Risk</u> <u>Assessment Controls Guidance and Hierarchy of Controls</u>. For assistance email <u>ssemohs@bcit.ca</u>.



#	Control Measure	Yes	No	NA	Details (as per Directions)
ELIN	INATION				
1.	Room(s) set up to allow for 2 metres physical distancing during work. Note: Contact returntocampus@bcit.ca for room capacity and layout if needed.				<i>Exceptions allowed as per <u>BCIT COVID-19 Go-Forward Plan</u>, Risk Matrix Summary (<i>explain</i>): Workspaces normally configured for two faculty members are restricted to one occupant. Normal lab capacity is <b>25 to 30</b>; physical distancing can be maintained with lab capacity set to <b>4</b>. Photocopy/storage NE25 206A is restricted to one occupant.</i>
2.	Work stations are set-up to allow for 2 metres physical distancing.				<i>Exceptions allowed as per <u>BCIT COVID-19 Go-Forward Plan</u>, Risk Matrix Summary (<i>explain</i>): Cubicle layout provides 2M distancing when staff are at their primary work area.</i>
3.	Work has been scheduled to minimize numbers of employees on campus at one time.	$\boxtimes$			Infrequent attendance at BCIT.
4.	In shared spaces, safety protocols have been put in place to reduce close contact between users.	$\boxtimes$			Potential close contact spaces identified and demarcated.
5.	Movement within the room is identified, such as with directional arrows, for walkways and entrances/exits.	$\boxtimes$			Signs or arrows on the floor identifying directions. Where applicable in shared office space.
6.	Washrooms have been identified.			$\square$	If yes, Washroom occupancy limit Washroom occupancy defined by facilities
7.	Water fountains are put out of use, and only touchless water bottle filling station available.			$\square$	No fountains of water coolers.
8.	Mobile fans have removed or put out of service.			$\boxtimes$	No mobile fans.
9.	Break areas for employee use has been identified.			$\boxtimes$	If yes, what control measures are in place to maintain physical distancing? Occupancy limit If there is an occupancy limit, is a sign posted? Y $\square$ N $\square$ Infrequent, short-term use. Can use office space or BCIT common areas.
10.	Other:			$\boxtimes$	
ENG	INEERING CONTROL MEASURES				
11.	<u>Barriers</u> are implemented to separate work areas or walk ways, when physical distancing not practical.	$\boxtimes$			Barrier reconfigured in NE25 204a.
12.	Barriers are stable and do not introduce other safety hazards, e.g. tripping.	$\boxtimes$			
13.	The impact on ventilation requirements have been considered if there's been a significant use change for the space.			$\boxtimes$	Complete a Facilities and Campus Development work requisition for assessment, as needed. Infrequent occupancy, no significant change to use of space.
14.	Other:			$\boxtimes$	
SIGN	IAGE (ADMINISTRATIVE) Signage is available @ BCIT onlin	ne Inve	ntory.	Guide	elines for posting signs are available on <u>ShareSpace</u> .
15.	Posted: Physical distancing (2 m) sign(s) Item 1A	$\boxtimes$			



#	Control Measure	Yes	No	NA	Details (as per Directions)
16.	Posted: Hand washing sign(s) Item 29B	$\boxtimes$			
17.	Posted: Health screen sign(s) Item 3C	$\boxtimes$			Posted at building entrance.
18.	Posted: Hand washing sink location sign(s) Item 14A			$\boxtimes$	
19.	Posted: Hand sanitizing station location sign(s) Item 13A	$\boxtimes$			
20.	Posted: Protect yourself sign(s) Item 21A	$\boxtimes$			
21.	Posted: Occupancy limit of this room sign(s) Item 37A	$\boxtimes$			Posted for NE25 rooms 206, 204, 205, 207, 113
22.	Posted: Other signs			$\boxtimes$	Please list:
ORIE	NTATION AND TRAINING (ADMINISTRATIVE)				
23.	Routine safety discussions held to review control measures and safety protocols.	$\boxtimes$			Standing agenda item for program meeting (virtual using Zoom)
24.	All employees have completed the online <u>BCIT Pandemic</u> Exposure Control Plan Training.	$\boxtimes$			Employees have been advised and completion will be tracked.
25.	All employees have completed the online <u>New Employee</u> Orientation module.				New and Returning Employee Orientation Checklist found <u>here</u> . Each employee to save the checklist to their online New Employee Orientation course Employees have been advised and completion will be tracked.
26.	Other:			$\boxtimes$	
RULE	ES AND GUIDELINES (ADMINISTRATIVE)				
27.	All unnecessary and self-serve items have been removed from the spaces. <i>e.g., pens, paper, etc.</i>	$\boxtimes$			
28.	Papers and items are not physically passed between employees.				If items are provided, they are cleaned between employee use or disposed, or other control measures are in place – Describe: Each workspace is self-contained and supplied.
29.	Employees have dedicated tools/equipment, e.g., items are not shared between employees.	$\boxtimes$			Primarily office activity. Tools used by faculty to set up equipment are not shared
30.	If cleaning common touch points or tools/equipment not practical, then it is identified when hands are washed/sanitized before and after use.				<i>Explain:</i> Hand sanitizing stations at areas of common touch points such as kettle and MFD.
31.	Work spaces/stations are dedicated for an individual or group use and not shared with others.				All work spaces are dedicated.



#	Control Measure	Yes	No	NA	Details (as per Directions)
32.	Single-use (disposable) products are used where feasible.	$\boxtimes$			
33.	Procedures in place to screen employees on a daily basis.				The <u>health screen</u> poster is available for reference and is posted on building doors. Employees are expected to self assess daily, and the <u>BCCDC self-assessment</u> tool can be used to support this.
34.	There is a procedure in place if an employee becomes ill on campus.	$\boxtimes$			Refer to the <u>COVID-19 Pandemic Scenario Playbook</u> for more information. If the person is reporting symptoms, ask them to avoid others and return home. If they require immediate medical attention, call First Aid and 911.
35.	There are procedures in place if an employee travels before coming to campus, or has been in close contact with someone who has tested positive for COVID-19.				Refer to the <u>COVID-19 Pandemic Scenario Playbook</u> for more information. Confirm if the person is aware of self-isolation <u>requirements</u> and <u>protocols</u> .
36.	Provisions made for employees to work in cohorts.			$\boxtimes$	Employees will work individually. Collaboration will be through online meetings and email.
37.	Other:			$\boxtimes$	
PERS	SONAL PROTECTIVE EQUIPMENT (PPE). Refer to the PPE Flo	owchar	to de	termi	ne what PPE is required for COVID-19 purposes.
38.	Appropriate PPE for the hazards of employee tasks are available to be provided (non-COVID-19 related ppe).			$\boxtimes$	List the ppe and tasks/activities it is required for and provide the quantity and unit of measure, if applicable (e.g. 2 boxes of 20 each box): PPE not required for office activity.
39.	Training is provided for the above PPE to employees.				See above.
40.	Appropriate PPE for COVID-19 is available to be provided to employees. Supply requests emailed to ppe@bcit.ca.				Based on circumstances allowed for in the <u>BCIT COVID-19 Go-Forward Plan</u> , Risk Matrix Summary. List PPE and tasks/activities required for and provide the quantity and unit of measure, if applicable (e.g. 2 boxes of 20 each box): Disposable masks to be located in admin areas and replenished as required for travel through common areas. Hand Sanitizer and wipes to be placed in office areas and labs used for video production.
41.	PPE safe <u>donning</u> , <u>doffing</u> , <u>disposal</u> , <u>and disinfecting instructional</u> materials are available for employees.				Post applicable signs in a visible location if ppe required. Use the <u>Employee Orientation checklist</u> to assist orientation/training by their supervisors.
42.	Other:			$\boxtimes$	
	ANING	L	I	I	



#	Control Measure	Yes	No	NA	Details (as per Directions)
43.	Facilities is aware of the cleaning needs for the area. Facilities work requests have been submitted.				Cleaning includes common touch points and appropriate frequency for the area. This includes high touch areas. Provide FCD work request number(s). Employees will clean personal workspaces as required, typically upon arrival and departure from workspace.
44.	Training will be provided to employees performing cleaning duties and cleaning materials have been provided.	$\boxtimes$			Cleaning Standard Operating Procedures have been located <u>here</u> . What are the cleaning products/materials: Alcohol spray What ppe is required: Nitrile gloves
45.	Assessment of sufficient number of hand wash stations conducted, and an appropriate number of handwashing stations are available.				Consider time it will take for hand washing to take place, to determine what is e.a. sufficient number of hand wash stations. Infrequent attendance – hand washing at adjacent washrooms is sufficient
46.	Handwashing station(s), stocked, easily accessed, and have been identified to employees.	$\boxtimes$			Sink Location:NE25 210 Stocked with soap Y 🖉 N 🗇 paper towel Y 🖉 N 🗇
47.	Hand sanitizing station(s), stocked, and have been identified to employees.				ABHS (Alcohol-Based Hand Sanitizer): Location(s): Each office space to have hand sanitizer; shared office spaces to have multiple for touch points such as kettle or MFD.   Will hand sanitizer be refilled by department: Y ⊠ N □   If No, describe:
48.	All Safety Data Sheets (SDS) and cleaning procedures used are found <u>here</u> .	$\boxtimes$			If not, describe:
49.	The area(s) have been decluttered so that cleaning is simplified.	$\boxtimes$			Employees have cleared their workspaces
50.	Barrier cleaning process has been arranged if the barrier(s) could become contaminated.				Barriers can become contaminate if they are a touch point or if the contaminated with droplets by e.g. coughing or sneezing.
51.	Common touch points and tools/equipment, that must be shared are identified and cleaned between employees.				<u>Cleaning/sanitizing procedures</u> for common touch points and shared items are available and <u>signs</u> posted e.g. shared machinery, multifunction devices, photocopiers, equipment, tools, microwaves, kettles, eating surfaces, etc. Identify who will clean and how often (e.g. employees or cleaning staff): For common workspaces (ne25 206), employees will clean common touch points after every use.
52.	Storage space for personal articles have been identified and are cleaned regularly.				Who will clean: User Where is the storage: Assigned workspace
53.	Other:				



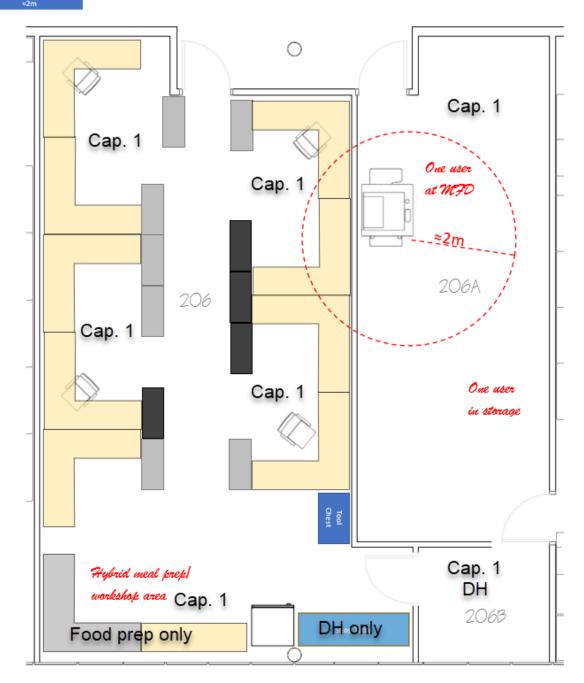
#	Control Measure	Yes	No	NA	Details (as per Directions)		
AUD	AUDIT AND CONTINUOUS IMPROVEMENT						
54.	There is a plan to conduct <u>regular inspections</u> of all control measures and safety protocols to ensure they are in place.	$\boxtimes$			Ensure this COVID-19 Safety Plan is posted. Who will conduct these inspections and how often? Department head or delegate to conduct weekly.		
55.	Audits of inspections are planned to ensure that control measures continue to be effective.	$\boxtimes$			Who conduct the audits and how often? Associate dean or delegate to conduct monthly.		

#### **APPROVAL**

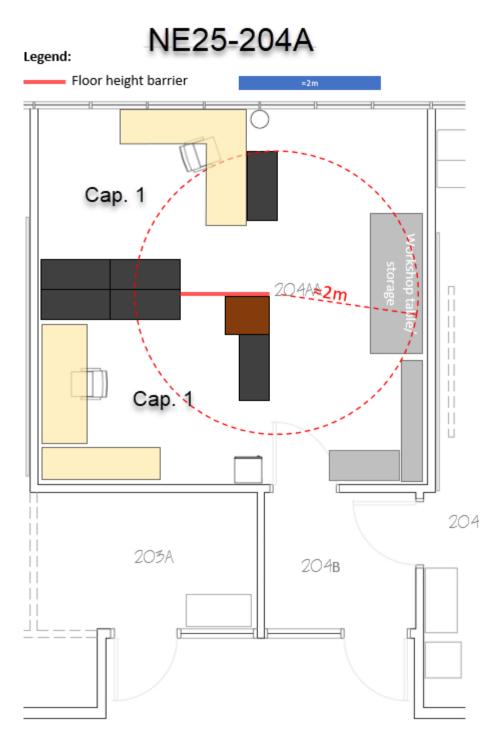
All COVID-19 risk control measures for this campus activity are in place.								
Manager	Name	Position	Date					
	Paul Morrison	Associate Dean	<mark>2020/11/30</mark>					
EOC	Name	Position	Date					
	<i>Glen Magel</i>	EOC Director	December 11, 2020					



# NE25-206/206A/206B







BCIT