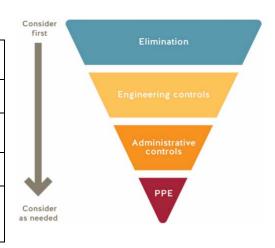


The BCIT COVID-19 Go-Forward Plan outlines the risk assessments, control measures, and the organizational process for our safe return to campus. All returning programs/courses must adhere to this process. Please refer to the <u>BCIT COVID-19 Go-Forward Plan</u> for additional information.

#### **CONTACT INFORMATION**

Course/Program Name:								
	Math 0110 & Math 0120 Competency Tests/Not tied to a program							
Proportion of program offered on campus:	Program = total of 40 courses of which 7 courses have some 'on campus' activity  NA							
Start date:	Sep 9, 2020		End date:	March 31, 2021				
# of students:	16 max		# of employees:	1				
Completed by:	Name Winona Cordua-von Specht	Position Math PTS Program Head		Date October 23, 2020				



#### **ROOM INFORMATION**

In this section, please identify all of the rooms that will be used by this returning program/course.

NOTE: Common areas are covered by the BCIT COVID-19 Go-Forward Plan.

Campus/ Building	Room Number Floor Plans found here	Type of Space Include washrooms and breakout rooms	Capacity Current capacity due to COVID-19
Burnaby - SW1	1205	Common Lecture Hall	16
Burnaby - SW1	1203	Female Washroom	1
Burnaby - SW1	1210	Male Washroom	1



#### RATIONALE FOR ON-CAMPUS ACTIVITY

Please provide a short description explaining the need for students to be on campus. Your narrative should be focused on the practical elements of the program or activity that are critical to achieving learning outcomes, and why on campus components cannot be replicated in an online or alternative environment (e.g. student bringing learning equipment home).

The math competency tests are used by students to meet the math requirement for a BCIT program they are applying to. Typically they are held twice a month year round. During the spring/summer 202020 term, these tests were conducted online. Exam integrity was a problem as there was no way to guarantee that a student was not using banned resources (internet, sample question examples, banned calculators, people, etc.). These tests are critical for a student to gain access to many of BCIT's highly competitive programs such as CST or Engineering and under such pressure students have been known to access banned resources when the opportunity is available. It is important for these tests to be conducted in-person to guarantee exam integrity and maintain BCIT's high standards.

#### **CONTROL MEASURES**

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

#### Directions for completing a 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 students and 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 <a href="mailto:returntocampus@bcit.ca">returntocampus@bcit.ca</a> 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> Assessment Controls Guidance and Hierarchy of Controls. For assistance email <u>ssemohs@bcit.ca</u>.

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#	Control Measure	Yes	No	NA	Details (as per Directions)			
ELIN	ELIMINATION							
1.	Room(s) set up to allow for 2 metres physical distancing during instruction and practice.  Note: Contact returntocampus@bcit.ca for room capacity and layout if needed.				SW1-1205 has been assessed for 2 m physical distancing (see Appendix A for layout and designated seat numbers)			
2.	Demonstration, work and assessment stations are set-up to allow for 2 metres physical distancing.			$\boxtimes$				
3.	Identified area(s) where students wait outside of teaching space until allowed inside by instructor.				Students will be emailed to wait 2 m apart outside by the North Entrance (N) to SW1-1205 (this is an outside entrance to the lecture hall). The email will include a diagram similar to below. The waiting area is a covered walkway which is open to the courtyard so students can easily step into the courtyard should anyone need to walk down the breezeway or access office 1016. Students will be standing outside only for 5-10 minutes prior to entering and this will be at 4:00pm in the afternoon so it is anticipated that traffic in this area will be minimal at this time.  Covered Walkway for students to wait 2m apart.  Covered Walkway for students to wait 2m apart.  First Group to Enter  Second Group to Enter			
4.	Work has been scheduled to minimize numbers of individuals on campus at one time.	$\boxtimes$			Classroom fits 16 students so test will be capped at 16.			
5.	In shared spaces, safety protocols have been put in place to reduce close contact between users.			$\boxtimes$	No shared spaces. Students arrive to campus to write test and then leave once they complete the test. Only one student at a time will be allowed to go to the			

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#	Control Measure	Yes	No	NA	Details (as per Directions)
					washroom and after the test students will only be allowed to leave one student at a time.
6.	Movement within the room is identified, such as with directional arrows, for walkways and entrances/exits.				Under the instruction of the invigilator, students will enter the lecture hall one at a time, use the hand sanitizer at the entrance and go directly to their assigned test spot. The first half of students will fill up the south side seats (even numbered seats – yellow line in diagram) and the second half of students the north side seats (odd numbered seats – green line in diagram). After the test, students will leave one at a time using the North exterior door (N). As they are leaving they will drop their exams in a box sitting by the exit door.  Covered Walkway for students to wait 2m apart.  Covered Walkway for students to wait 2m apart.  First Group to Enter  Second Group to Enter
7.	Water fountains are put out of service, and only touchless water bottle filling station available.			$\boxtimes$	Students will be advised to bring their own water bottle should they require water.
8.	Mobile fans have been removed or put out of service.			$\boxtimes$	
7.	Washrooms have been identified.	$\boxtimes$			If yes, Washroom occupancy limit 1
8.	Break area(s) for student use have been identified.			$\boxtimes$	If yes, what control measures are in place to maintain physical distancing? Occupancy Limit If there is an occupancy limit, is sign posted? Y $\square$ N $\square$
9.	Break areas for employee use have been identified.			$\boxtimes$	If yes, what control measures are in place to maintain physical distancing? Occupancy Limit If there is an occupancy limit, is sign posted? Y $\square$ N $\square$
10.	Other:				
ENG	INEERING CONTROL MEASURES				



#	Control Measure	Yes	No	NA	Details (as per Directions)
11.	Barriers are implemented to separate work areas or walk ways,			$\boxtimes$	SW1-1205 allows for physical distancing of 2m.
	when physical distancing not practical.				
12.	Barriers are stable and do not introduce other safety hazards,			$\boxtimes$	
	e.g. tripping.				
13.	The impact on ventilation requirements have been considered if			$\boxtimes$	Complete a <u>Facilities and Campus Development work requisition</u> for assessment, as
	there's been a significant use change for the instructional space.				needed.
	Other:				
SIGN	IAGE (ADMINISTRATIVE) Signage is available @ <u>BCIT onlii</u>	ne Inve	ntory.	Guid	elines for posting signs are available on <u>ShareSpace</u> .
13.	Posted: Physical distancing (2 m) sign(s) Item 1A			$\boxtimes$	
14.	Posted: Hand washing sign(s) Item 29B			$\boxtimes$	
15.	Posted: Health screen sign(s) Item 3C			$\boxtimes$	
16.	Posted: Hand washing sink location sign(s) Item 14A			$\boxtimes$	
17.	Posted: Hand sanitizing station location sign(s) Item 13A			$\boxtimes$	
18.	Posted: Protect yourself sign(s) Item 21A			$\boxtimes$	
19.	Posted: Occupancy limit of this room sign(s) Item 37A			$\boxtimes$	
20.	Posted: Other signs			$\boxtimes$	Please list:
ORIE	NTATION AND TRAINING (ADMINISTRATIVE)	1			
21.	Routine safety discussions held to review control measures and	$\boxtimes$			PTS program head and invigilator will review safety procedures after each test
	safety protocols.				to determine if any changes are required.
22.	All students have completed the <u>online Pandemic Exposure</u>	$\boxtimes$			How will compliance be checked: Students will be required to email their record of
	Control Plan training.				completion 24 hours prior to the test and will not be allowed to write if not completed.
23.	COVID-19 safety Site orientation for students has been				Procedure for orientation found <u>here.</u> Student COVID-19 Orientation Checklist found <u>here.</u>
2.4	developed and posted in the Learning Hub.				Student COVID-19 Orientation Checklist Journa nere.
24.	All employees have completed the online BCIT Pandemic	$\boxtimes$			
25	Exposure Control Plan Training.				Now and Poturning Employee Orientation Chaptlist found have
25.	All employees have completed the online New Employee Orientation module.			$\boxtimes$	New and Returning Employee Orientation Checklist found <u>here</u> .  Each employee to save the checklist to their online New Employee Orientation course
26					Each employee to save the electrist to their offine New Employee Offentation course
26.	Other:				
RUU	ES AND GUIDELINES (ADMINISTRATIVE)				
OLI	-07.115 COIDELINES (ADMINISTRATIVE)				

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#	Control Measure	Yes	No	NA	Details (as per Directions)
27.	All unnecessary and self-serve items have been removed from	$\boxtimes$			Students will bring their own pencils, pens and calculator. Invigilator will only
	the spaces. e.g., pens, paper, etc.				provide the paper exam.
28.	Doors that students are to use to enter and exit have been clearly identified.				North door will be used for all students entering and exiting the lecture hall.
29.	Handouts, papers, and items are not physically provided to students.				Printout of exam provided to students but writing utensils and calculators brought by students. The invigilator will print all the exams and handle them only after washing hands. The invigilator will distribute the exams on the designated spots in the lecture hall and then will not handle them again as students will place them in a box as they exit. The boxes will be delivered by the invigilator to SW2-218 and sit for 3 days before being picked up and marked.
30.	Students have dedicated tools/equipment, e.g., items are not shared between students.	$\boxtimes$			
31.	If cleaning common touch points or tools/equipment not practical, then it is identified when hands are washed/sanitized before and after use.				
32.	Work spaces/stations are dedicated for an individual or group use and not shared with others.				Students have a designated spot to sit (see Appendix A for Lecture Hall layout).
33.	Single-use (disposable) products are used where feasible.			$\boxtimes$	
34.	Measures are in place to accommodate student sick at home.	$\boxtimes$			Accommodation plan: Student transfers to another test date
35.	Procedures in place to screen students on a daily basis.				The <u>health screen</u> poster is available for reference and is posted on building doors.  Students and employees are expected to self assess daily, and the <u>BCCDC self-assessment</u> tool can be used to support this.
36.	There is a procedure in place if a student or 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.  Students only come to campus once and will be told not to come if they are ill.
37.	There are procedures in place if a student or 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> .  Students will be emailed to transfer to another test if this applies.
38.	Provisions made for students to maintain same lab/class cohort throughout the Term.				One time test
39.	Other:				
PERS	SONAL PROTECTIVE EQUIPMENT (PPE)			•	



#	Control Measure	Yes	No	NA	Details (as per Directions)
40.	Appropriate PPE for the hazards of employee and student tasks			$\boxtimes$	List the ppe and tasks/activities it is required for:
	are available to be provided (non-COVID-19 related ppe).				
41.	Training is provided for the above PPE to students and			$\boxtimes$	
	employees.				
42.	Appropriate PPE for COVID-19 is available to be provided to			$\boxtimes$	Based on circumstances allowed for in the <u>BCIT COVID-19 Go-Forward Plan</u> , Risk
	students and employees. Supply requests emailed to				Assessment Matrix Summary.
	ppe@bcit.ca.				List PPE and tasks/activities required for:
43.	PPE safe donning, doffing, disposal, and disinfecting instructional			$\boxtimes$	Post applicable signs in a visible location if ppe required.
	materials are available for students and employees.				Use the <u>Student Orientation checklist</u> to assist orientation/training by instructors.
					Use the <u>Employee Orientation checklist</u> to assist orientation/training by their supervisors.
44.	Other:				
CLE	ANING				
45.	Facilities is aware of the cleaning needs for the area. Facilities	$\boxtimes$			Cleaning includes common touch points and appropriate frequency for the area. This
	work requests have been submitted.				includes high touch areas. Provide FCD work request number(s).
					Upon approval, invigilator will put in request for the cleaning of the Lecture Hall
10	Training will be any sided to foculty and attribute a sufarmation				prior to the test and after the test.  Cleaning Standard Operating Procedures have been located here. What are the cleaning
46.	Training will be provided to faculty and students performing cleaning duties and cleaning materials have been provided.			$\boxtimes$	products/materials:
	cleaning duties and cleaning materials have been provided.				products, materials.
					What ppe is required:
47.	Assessment of sufficient number of hand wash stations			$\boxtimes$	Consider time it will take for hand washing to take place, to determine what is e.a.
	conducted, and an appropriate number of handwashing stations				sufficient number of hand wash stations. Some areas find a ratio of 8:1, students to sink, effective. The minimum amount of hand washing required is once before class starts,
	are available				after class ends and before and after breaks.
					Students arrive for the test, apply sanitizer supplied by the invigilator, write
					test, apply sanitizer and leave campus.
48.	Handwashing station(s), stocked, easily accessed, and have been			$\boxtimes$	Sink Location:
	identified to students and employees.				Stocked with soap Y $\square$ N $\square$ paper towel Y $\square$ N $\square$
49.	Hand sanitizing station(s), stocked, and have been identified to	$\boxtimes$			ABHS (Alcohol-Based Hand Sanitizer): Location: Just inside Lecture Hall (see diagram in
	students and employees.				point 3).
					Will hand sanitizer be refilled by department: Y $\square$ N $\boxtimes$
					If No, describe: One container provided by invigilator will be sufficient for the 7 scheduled
					tests.
50.	All Safety Data Sheets (SDS) and cleaning procedures used are			$\boxtimes$	If not, describe:
	found <u>here</u> .				



#	Control Measure	Yes	No	NA	Details (as per Directions)
51.	The area(s) have been decluttered so that cleaning is simplified.				
52.	Barrier cleaning process has been arranged if the barrier(s) could become contaminated.			$\boxtimes$	Barriers can become contaminate if they are a touch point or if the contaminated with droplets by e.g. coughing or sneezing.
53.	Common touch points and tools/equipment that must be shared are identified and cleaned between students and classes.	$\boxtimes$			Cleaning/sanitizing procedures for common touch points and shared items are posted e.g. shared machinery, equipment, tools, etc. Identify who will clean and how often (e.g. staff and/or students):  Only tables are common and a request to facilities will be made to clean before and after each test.
54.	Storage space for personal articles have been identified and are cleaned regularly.			$\boxtimes$	Who will clean: Where is the storage:
55.	Other:				
AUD	IT AND CONTINUOUS IMPROVEMENT				
56.	There is a plan to conduct <u>regular inspections</u> of all control measures and safety protocols to ensure they are in place.				Ensure this COVID-19 Safety Plan is posted. Who will conduct these inspections and how often? Math PTS Program Head: Winona Cordua-von Specht
57.	<u>Audits of inspections</u> are planned to ensure that control measures continue to be effective.				Who conduct the audits and how often? Math PTS Program Head: Winona Cordua-von Specht

### **APPROVAL**

All COVID-19 risk control measures for this campus activity are in place.									
Manager	Name Patricia Sackville	Position Associate Dean, Academic Studies	Date October 24, 2020						
EOC	Name Glen Magel	Position EOC Director	Date November 7, 2020						



### Appendix A Diagrams

