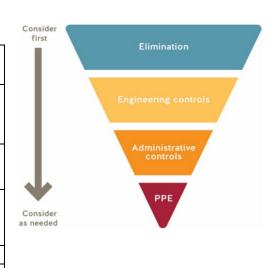


The BCIT COVID-19 Go-Forward Plan outlines the risk assessments, control measures, and the organizational process for our safe return to campus. All returning programs/courses must adhere to this process. Please refer to the <u>BCIT COVID-19 Go-Forward Plan</u> for additional information.

#### **CONTACT INFORMATION**

| Department Name:                    | Interior Design  |                              |                                   |  |  |  |  |
|-------------------------------------|--|------------------------------|-----------------------------------|--|--|--|--|
| Public counter employee position(s) | Interior Design Sample Library – Lina Ventresca - Sample & Resource Room Coordinator |                              |                                   |  |  |  |  |
| How many of your                    |  | When will this service start |                                   |  |  |  |  |
| employees are at a public           | 1  | (Date):                      | arnothing Not applicable, already |  |  |  |  |
| counter:                            |  |                              | on campus                         |  |  |  |  |
| Completed by:                       | Name   | Position                     | Date                              |  |  |  |  |
|                                     | Michael Currie   | Associate Dean               | November 30, 2020                 |  |  |  |  |
| Replaces                            | RTC Safety Plan #:   |                              |                                   |  |  |  |  |
|                                     | GFP Safety Plan #:   | 101                          |                                   |  |  |  |  |



#### **ROOM INFORMATION**

| Employee<br>Position               | Campus/ Building | Room Number<br>Floor Plans found here | Type of Counter | # of employees at counter at one time | Total # of employees at counter |
|------------------------------------|------------------|---------------------------------------|-----------------|---------------------------------------|---------------------------------|
| Sample & Resource Room Coordinator | Burnaby, NE01    | 335                                   | Sample Library  | 1                                     | 1                               |
|                                    |                  |                                       |                 |                                       |                                 |
| Notos                              |                  |                                       |                 |                                       |                                 |

Notes:



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

Please provide a short description explaining the purpose of this public counter.

Interior Design (INTD) Use of Sample Library. The Sample Library is an important element in the INTD program especially within the Diploma and Degree. Student need to be able to select samples and compile sample boards. Utilizing the existing resource on campus is far safer than having students visit multiple suppliers to source samples on their own.

#### 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 <a href="mailto:returntocampus@bcit.ca">returntocampus@bcit.ca</a> for approval.
- 8. Once approved, the COVID-19 Safety Plan is posted in the best possible location such as a central work location for these employees.

Note: All applicable control measures must be in place before the Safety Plan is approved. For additional resources the <u>Risk 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 | ELIMINATION  |             |             |             |   |  |  |  |
| 1.   | Work areas are set-up to allow for 2 metres physical distancing.   |             |             |             | Exceptions allowed as per <u>BCIT COVID-19 Go-Forward Plan</u> , Risk Matrix Summary (explain): Students are not permitted into sample room. Student will select materials virtually and pick up at counter |  |  |  |
| 2.   | Work has been scheduled to minimize numbers of employees at the counter at one time.   | $\boxtimes$ |             |             | Only one occupant in sample room. Activity is to be limited to 2 ½ days a week  |  |  |  |
| 3.   | Occupancy limit for waiting area has been posted.  | $\boxtimes$ |             |             | Occupancy limits if applicable: NE01 350C concourse with 2 metre separation   |  |  |  |
| 4.   | Alternative space to wait has been identified.   |             |             |             | By appointment only   |  |  |  |
| 5.   | Movement within the rooms (s), such as with directional arrows, for walkways and entrances/exits.  | $\boxtimes$ |             |             | Signs or arrows on the floor identifying directions.  |  |  |  |
| 6.   | Queuing area is identified, and it's clearly communicated to those queuing to maintain 2 metres physical distancing.                             | $\boxtimes$ |             |             | Signs or floor decals indicating where to stand.  |  |  |  |
| 7.   | How far to stand from the counter is clearly identified  | $\boxtimes$ |             |             |   |  |  |  |
| 8.   | Washrooms for public use has been identified.  | $\boxtimes$ |             |             | If yes, washroom occupancy limit see NEO1 safety plan   |  |  |  |
| 9.   | Mobile fans have been removed or put out of service.   | $\boxtimes$ |             |             |   |  |  |  |
| 10.  | Other:   |             |             | $\boxtimes$ |   |  |  |  |
| ENG  | INEERING CONTROL MEASURES  |             |             |             |   |  |  |  |
| 11.  | Barriers are implemented to separate the work space from public/others at the counter.   | $\boxtimes$ |             |             |   |  |  |  |
| 12.  | Barriers serve a security or other purpose.  |             | $\boxtimes$ |             | exposure protection only  |  |  |  |
| 13.  | A pass through window is required.   |             |             |             | Describe the size of the opening required for the documents 12x6 Cut Out  |  |  |  |
| 14.  | Barriers are stable and do not introduce other safety hazards, e.g. tripping.  | $\boxtimes$ |             |             |   |  |  |  |
| 15.  | The impact on ventilation requirements have been considered if there's been a significant use change for the space.                              | $\boxtimes$ |             |             | Complete a <u>Facilities and Campus Development (FCD) work requisition</u> for assessment, as needed.   |  |  |  |
| 16.  | Other:   |             |             | $\boxtimes$ |   |  |  |  |
| SIGN | SIGNAGE (ADMINISTRATIVE) Signage is available @ <u>BCIT online Inventory</u> . Guidelines for posting signs are available on <u>ShareSpace</u> . |             |             |             |   |  |  |  |

SSEM, OHS Division COVID-19 Safety Plan Date: Nov 5, 2020 Page 3 of 8



| #    | Control Measure   | Yes         | No | NA          | Details (as per Directions)  |
|------|---|-------------|----|-------------|--|
| 17.  | Posted: Physical distancing (2 m) sign(s) Item 1A   | $\boxtimes$ |    |             |  |
| 18.  | Posted: Hand washing sign(s) Item 29B   | $\boxtimes$ |    |             |  |
| 19.  | Posted: Health screen sign(s) Item 3C   | $\boxtimes$ |    |             |  |
| 20.  | Posted: Hand washing sink location sign(s) Item 14A   | $\boxtimes$ |    |             |  |
| 21.  | Posted: Hand sanitizing station location sign(s) Item 13A   | $\boxtimes$ |    |             |  |
| 22.  | Posted: Protect yourself sign(s) Item 21A   | $\boxtimes$ |    |             |  |
| 23.  | Posted: Occupancy limit of this room sign(s) Item 37A   | $\boxtimes$ |    |             |  |
| 24.  | Posted: Other signs   |             |    | $\boxtimes$ | Please list:   |
| ORIE | ENTATION AND TRAINING (ADMINISTRATIVE)  |             |    |             |  |
| 25.  | All employees have completed the online BCIT Pandemic Exposure Control Plan Training.   | $\boxtimes$ |    |             |  |
| 26.  | All employees have completed the online OHS New Employee Orientation module.  | $\boxtimes$ |    |             | New and Returning Employee Orientation Checklist found <u>here</u> . Each employee to save the checklist to their online OHS New Employee Orientation course. This course is required to be completed by new employees and by employees working on campus.           |
| 27.  | Other:  |             |    | $\boxtimes$ |  |
| RULI | ES AND GUIDELINES (ADMINISTRATIVE)  |             |    |             |  |
| 28.  | All unnecessary and self-serve items have been removed from the public counter e.g., pens, paper, etc.  | $\boxtimes$ |    |             |  |
| 29.  | Papers and items are not physically passed between employees and the public.  | $\boxtimes$ |    |             | If items are provided, they are cleaned between employee use or disposed, or other control measures are in place – Describe:   |
| 30.  | Employees have dedicated tools/equipment, e.g., items are not shared between employees.   | $\boxtimes$ |    |             |  |
| 31.  | If cleaning common touch points or tools/equipment not practical, then it is identified when hands are washed/sanitized before and after use. |             |    |             | Explain:   |
| 32.  | Single-use (disposable) products are used where feasible.   | $\boxtimes$ |    |             |  |
| 33.  | Procedures in place to screen employees on a daily basis.   | $\boxtimes$ |    |             | The <u>health screen</u> sign (Item 3C, BCIT online inventory, EOC approved signage) 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. |



| #    | Control Measure   | Yes              | No    | NA          | Details (as per Directions)  |
|------|---|------------------|-------|-------------|--|
| 34.  | There is a procedure in place if an employee or other person becomes ill on campus.   |                  |       |             | Refer to the <u>Pandemic Scenario Response Plan</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. | $\boxtimes$      |       |             | Refer to the <u>Pandemic Scenario Response Plan</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.   |                  |       | $\boxtimes$ |  |
| 37.  | Direction is provided to employees that hand hygiene is performed before and after work is conducted and before and after breaks, as a minimum.               |                  |       |             | Hand washing with soap and water for at least 20 seconds is preferred. If hands not visibly dirty, then can use hand sanitizer.  |
| 38.  | Other:  |                  |       |             |  |
| PERS |   | <u>/chart</u> to | deter | mine w      | hat PPE is required for COVID-19 purposes. Refer to PPE order form in Appendix A.  |
| 39.  | Appropriate PPE for the hazards of employee tasks are available to be provided (non-COVID-19 related ppe).  |                  |       |             | 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):  |
| 40.  | Training is provided for the above PPE to employees.  | $\boxtimes$      |       |             |  |
| 41.  | 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):   |
| 42.  | 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 OHS Employee Orientation checklist to assist orientation/training by their supervisors.  |
| 43.  | Other:  |                  |       |             |  |
| CLEA | NING  |                  |       |             |  |
| 44.  | Training will be provided to employees performing cleaning duties and cleaning materials have been provided.  | $\boxtimes$      |       |             | Cleaning Standard Operating Procedures have been located <a href="here">here</a> . What are the cleaning products/materials:  What ppe is required: Spray Nine and disposable wipes  |
|      |   |                  |       |             | The presentation of the analysis of the second of the seco |
| 45.  | All Safety Data Sheets (SDS) and cleaning procedures used are found <a href="https://example.com/here">here</a> .   | $\boxtimes$      |       |             | If not, describe:  |



| #   | Control Measure   | Yes         | No | NA | Details (as per Directions)   |
|-----|---|-------------|----|----|---|
| 46. | 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.  |
| 47. | Common touch points and tools/equipment, that must be shared are identified and cleaned between employees/others.                 | $\boxtimes$ |    |    | <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): |
| 48. | Storage space for personal articles have been identified and are cleaned regularly.   | $\boxtimes$ |    |    | Who will clean: Lina Ventresca  Where is the storage: In Lina's office NE01 355   |
| 49. | Facilities is aware of the cleaning needs for the area. Facilities work requests have been submitted.                             | $\boxtimes$ |    |    | Cleaning includes common touch points and appropriate frequency for the area. This includes high touch areas. Provide FCD work request number(s). the sample library will not be open everyday and we don't know which days yet it will be used, we planned to make the requests on as "as need" basis                  |
| 50. | 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.   |
| 51. | Handwashing station(s), stocked, easily accessed, and have been identified to employees.  |             |    |    | Sink Location:washrooms<br>Stocked with soap Y $oxtimes$ N $oxtimes$ paper towel Y $oxtimes$ N $oxtimes$  |
| 52. | Hand sanitizing station(s), stocked, and have been identified to employees and others.  | $\boxtimes$ |    |    | ABHS (Alcohol-Based Hand Sanitizer): Location(s)at employee's workstation and at counter  |
|     |   |             |    |    | Will hand sanitizer be refilled by department: Y $\boxtimes$ N $\square$ If No, describe:   |
| 53. | The area(s) have been decluttered so that cleaning is simplified.   | $\boxtimes$ |    |    |   |
| 54. | Other:  |             |    |    |   |
| AUD | IT AND CONTINUOUS IMPROVEMENT   |             |    |    |   |
| 55. | 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? Daily inspection of area by Lina Ventresca  |
| 56. | Audits of inspections are planned to ensure that control measures continue to be effective.                                       | $\boxtimes$ |    |    | Who conduct the audits and how often? Associate dean will conduct monthly audits  |



### **APPROVAL**

| All COVID-19 risk control measures for this campus activity are in place. |                        |                            |                           |  |  |  |
|---|------------------------|----------------------------|---------------------------|--|--|--|
| Manager   | Name<br>Michael Currie | Position<br>Associate Dean | Date<br>November 30, 2020 |  |  |  |
| EOC   | Name<br>Glen Magel     | Position EOC Director      | Date<br>December 11, 2020 |  |  |  |

### **REVISION APPROVAL** (if applicable)

| All COVID-19 risk control measures for this campus activity are in place. |      |          |      |  |  |
|---|------|----------|------|--|--|
| Manager   | Name | Position | Date |  |  |
| EOC   | Name | Position | Date |  |  |



### APPENDIX A PPE Order Form - PPE Supplied has already been ordered and received

| School of:                                     | Primary Contact Name: |   |
|--|-----------------------|---|
| Department/Area:                               | Email:                |   |
| Delivery Address (Bldg/Office #):              |                       | Phone:  |
| Item   | Quantity              | Misc. Notes                                     |
| Gloves - Size S (50 per box)                   |                       |   |
| Gloves- Size S (100 per box)                   |                       |   |
| Gloves - Size M (50 per box)                   |                       |   |
| Gloves - Size M (100 per box)                  |                       |   |
| Gloves - Size L (50 per box)                   |                       |   |
| Gloves - Size L (100 per box)                  |                       |   |
| Gloves - Size XL (50 per box)                  |                       |   |
| Gloves - Size XL (100 per box)                 |                       |   |
| Disinfectant Wipes (80 wipes per pack)         |                       | Limit 6 packs per department.                   |
| Disinfectant Spray Bottles (per 946ml bottle)  |                       | Limit 4 bottles per department/area.            |
| Hand Sanitizer (per 500ml bottle)              |                       |   |
| Disposable Masks (50 per box)                  |                       |   |
| N95 Masks (20 per box)                         |                       |   |
| Face Shields (per individual unit)             |                       |   |
| Plexi Barriers (48x32 with opening)            |                       |   |
| Plexi Barriers (48x32 without opening)         |                       |   |
| Respirator Mask (per individual unit)          |                       |   |
| Respirator Mask Cartridges (2 per pack)        |                       |   |
| Gown - Size S/M (per individual unit)          |                       |   |
| Gown - Size L/10 (10 per pack)                 |                       |   |
| Safety Glasses (per individual unit)           |                       |   |
| Safety Goggles (per individual unit)           |                       |   |
| Visit https://inventory.bcit.ca/collections/ed | oc-approve            | d-ppe for what can be purchased on your behalf. |