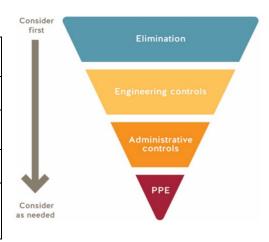


The BCIT COVID-19 Go-Forward Plan outlines the risk assessments, control measures, and the organizational process for our safe return to campus. All returning programs/courses must adhere to this process. Please refer to the <u>BCIT COVID-19 Go-Forward Plan</u> for additional information.

### **CONTACT INFORMATION**

Course/Program Name:	Medical Radiography Program							
Proportion of program offered on campus:	e.g., Program = total of 40 courses of which 7 courses have some 'on campus' activity 32 courses in program, of which 3 have on-campus components in level 1. Future terms TBD.							
Start date:	January 4, 2020		End date:	May 28, 2021				
# of students:	<mark>75</mark>		# of employees:	16				
Completed by:	Name Denise Poelzer	Position Program	Head	Date November 13, 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.

Type of Space **Room Number** Capacity

1100111 Italiinoci	1,600.0600	Capacity
Floor Plans found <u>here</u>	Include washrooms and breakout rooms	Current capacity due to COVID-19
4035 (6)/4040/4048	X-ray rooms (8), debrief space (1)	Full capacity if wearing PPE: (usually has
		20 students + 4 instructors) 10 students +
		5 instructors for Thursdays and Fridays.
		Wednesdays are set aside for students
		who require make up time with an
		instructor and must book an
		<mark>appointment</mark>
	Washrooms	1 at a time per washroom (2 washrooms
		available – male and female) (usually has
		unlimited access)
	Floor Plans found <u>here</u>	Floor Plans found here 4035 (6)/4040/4048  X-ray rooms (8), debrief space (1)



Any of the 'Generally Timetabled	Classroom used for holding students	
classrooms' that have been set up for		
COVID activity		
Thursdays:		
1000 – 1230 [Set D (½ set)]		10
1230 – 1330 (Set D)		<mark>20</mark>
1230 – 1330 (Set B)		<mark>20</mark>
1330 – 1600 [Set B (1/2 set)]		<mark>10</mark>
Any of the 'Generally Timetabled		
classrooms' that have been set up for		
COVID activity		
Fridays:		
1000 – 1230 [Set C (½ set)]		<mark>10</mark>
<mark>1230 – 1330 (Set C)</mark>		<mark>20</mark>
1230 – 1330 (Set A)		<mark>20</mark>
1330 – 1600 [Set A (1/2 set)]		1 <mark>0</mark>
SW01-4060 & SE06-106; A 'Generally	Computer labs with Mckesson PACS and V-	Will be booked with timetabling when
Timetabled computer labs that have been	trip software. Cannot be access remotely.	plan is approved
set up for COVID activity if required.	Programs currently loaded on computers in	
	SW01 4060, some of which are being moved	
Thursday:	to SE06 106	
<mark>1030 – 1220 (Set B)</mark>		
1330 – 1520 (Set D)		<mark>20</mark>
		<mark>20</mark>
<mark>Fridays:</mark>		
1030 -1220 (Set A)		
1330 – 1520 (Set C)		<mark>20</mark>
		<mark>20</mark>

### **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).



Students will be on campus once a week. They are required to be in SW01 4035/4044/4048 (eight x-ray rooms) for Phys 2276 and Mrad 3211 for four hours.

- 1. X-ray positioning practice requires that students find physical landmarks on a human body in order to take an image of the appropriate area this cannot be learned without physical practice. As much as possible, lab prep will be done using videos to limit the amount of time students need to practice in person. Prep for labs will also include some form of virtual software. Program is investigating several programs at this time. Approximately half of the term will be spent positioning specialty projections not taught in Level 1, the other half includes cranium projections. Due to PPE (masks and face shields/eye guards) students are not able to position one another, but will be exposing dry bone skulls and 3M phantoms using ionizing radiation to simulate the positioning. Require SW01 4035/4044/4048, eight x-ray rooms. To maintain 2:1 student to instructor ratio, half of the set will be brought in for two hours of the four hour block and the other half of the set will come in for the second two hours.
- 2. PHYS 2276 requires students to preform equipment testing, therefore they must use the x-ray rooms to take x-ray exposures using specialized testing equipment to produce data to be used in assignments for analysis. The entire set will be in this one hour lab with two instructors. Require SW01 4035/4044/4048, eight x-ray rooms.
- 3. MRAD 4200 requires face to face lab, to practice reformatting CT images from the McKesson PACS using the associated program V-trip. Unfortunately this program cannot be accessed remotely and students must come to campus to use it. If possible it would work best to have dual monitors and a projector as per the current set up in SW01 4060. (SW01 4060 and SE06 106).
- 4. With students on campus for a four hour block of labs then a two hour lab all on one day "holding" rooms are required in between labs. Dates and times are listed above.
- 5. After hours lab access for students to practice on their own.

#### **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 ssemohs@bcit.ca.

#	Control Measure	Yes	No	NA	Details (as per Directions)
ELIN	IINATION				
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.				Exceptions allowed as per BCIT COVID-19 Go-Forward Plan, Risk Matrix Summary (explain):  SW1 4035/4044/4048 (8 x-ray rooms): Physical distancing is not possible due to required hands on practice. Requires PPE.  One instructor per room so that they are not crossing from one room to another for MRAD3211.  Assessment in x-ray rooms will require physical contact and therefore PPE will required.  MRAD4200 requires the students be on campus because the program required cannot be accessed remotely.
2.	Demonstration, work and assessment stations are set-up to allow for 2 metres physical distancing.				Exception allowed as per <u>BCIT COVID-19 Go-Forward Plan</u> , Risk Matrix Summary (explain):  Demonstrations will be available in video format prior to the lab. Students will be required to view videos and complete an online quiz prior to attending lab. This will decrease the amount of time required for the lab and decrease the amount of contact time.
3.	Identified area(s) where students wait outside of teaching space until allowed inside by instructor.				Students instructed not to arrive early or congregate between classes and to leave area as soon as labs are finished, tape has been placed on the floor outside of the labs identifying 2m distance in case of a delay entering the lab. Students will be assigned to a specific x-ray room and partner each week. These are experienced students and will be walked through the protocol during week one. They must come to campus wearing a mask, show their self-assessment prior to entering the lab and then wash their hands. They will then enter the lab and go straight to their assigned rooms to don PPE. Instructor will be available in lab prior to lab starting to make sure the task is done correctly.
4.	Work has been scheduled to minimize numbers of individuals on campus at one time.				Schedule is attached. Minimize the number of days students are on campus. Students are only required to be on campus once per week. During that time they will attend three labs. Two are blocked together in SW01 4035/4044/4048 (eight x-ray rooms), one hour for Phys 2276 and three hours for Mrad 3211. The



#	Control Measure	Yes	No	NA	Details (as per Directions)
					third lab requires computer labs for two hours. Two sets will be on campus one
					day per week and will require a spaces for studying while waiting for the next
					lab and for lunch.
5.	In shared spaces, safety protocols have been put in place to	$\boxtimes$			Tape on floor, educational posters, online resources, video pre-brief and
	reduce close contact between users.				debrief, online assignments, etc.
					Posters with room capacities, reminders for physical distancing
					Directional arrows on floor to keep the flow going in one direction
					PPE will be used when this is not possible
6.	Movement within the room is identified, such as with directional	$\boxtimes$			Signs or arrows on the floor identifying directions.
	arrows, for walkways and entrances/exits.				Tape and posters as above.
7.	Water fountains are put out of service, and only touchless water	$\boxtimes$			Completed during fall term.
	bottle filling station available.				
8.	Mobile fans have been removed or put out of service.	$\boxtimes$			Removed
	•				
7.	Washrooms have been identified.	$\boxtimes$			If yes, Washroom occupancy limit2 persons at a time, as per risk assessment
8.	Break area(s) for student use have been identified.				If yes, what control measures are in place to maintain physical distancing?
٥.	break area(s) for student use have been identified.				Room capacity has been identified as 10 in each room. Set has 20 students. <i>Rooms</i>
					required. Dates and times listed above
					Occupancy Limit? If there is an occupancy limit, is sign posted? Y $\boxtimes$ N $\Box$
9.	Break areas for employee use have been identified.			$\boxtimes$	If yes, what control measures are in place to maintain physical distancing?
	· <i>'</i>				Will be covered in a separate Administrative Space office Safety Plan.
					Occupancy Limit If there is an occupancy limit, is sign posted? Y $\Box$ N $\Box$
10.	Other:	$\boxtimes$			Students will be required to purchase their own cranium for online classes. Not to be
					brought to campus.
					No paper is to be passed in the positioning labs SW01 4035/40. Students advised to bring
					devices for note taking. They can either be wrapped in plastic wrap or put in a zip lock bag which we will make available.
					Students encouraged to buy online textbooks rather than physical books.
					Majority of tables and all chairs removed from SW01-4035 to discourage congregating.
					Benches and tables in hallways removed or taped off to discourage congregating.
ENG	INEERING CONTROL MEASURES		l		
11.	Barriers are implemented to separate work areas or walk ways,	$\boxtimes$			Barriers are not possible in positioning lab. PPE must be worn by both the
	when physical distancing not practical.				student and the instructor
					Barriers will be required for computer labs for Mrad 4200
12.	Barriers are stable and do not introduce other safety hazards,				1, .,, b, .,
	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.



#	Control Measure	Yes	No	NA	Details (as per Directions)
					Concerns regarding the lack of air flow/air conditioning in SW01 4035. Facilities has been investigating since the October when facilities requisitions were submitted. One of the instructors submitted the request, I do not have the requisition number. As far as I know
	Other:			$\boxtimes$	the requisition has not been completed. Facilities request: 1451132
SIGN	IAGE (ADMINISTRATIVE) Signage is available @ BCIT onlin		ntoru	<u> </u>	alinas for nasting signs are quailable on ShareSpace
13.	Posted: Physical distancing (2 m) sign(s) Item 1A				Where required
					·
14.	Posted: Hand washing sign(s) Item 29B	$\boxtimes$			In the positioning lab and at the sink
15.	Posted: Health screen sign(s) Item 3C	$\boxtimes$			In all labs, on door of labs
16.	Posted: Hand washing sink location sign(s) Item 14A	$\boxtimes$			
17.	Posted: Hand sanitizing station location sign(s) Item 13A	$\boxtimes$			Hand sanitizer is available in every positioning room and in the main lab area. Also available by the elevators outside of the labs
18.	Posted: Protect yourself sign(s) Item 21A	$\boxtimes$			
19.	Posted: Occupancy limit of this room sign(s) Item 37A	$\boxtimes$			I understand these are being posted by the facilities in common areas.
20.	Posted: Other signs				Please list: Health Authority poster: 4 moments of hand hygiene (posted in x-ray rooms and by sinks)
ORIE	NTATION AND TRAINING (ADMINISTRATIVE)				
21.	Routine safety discussions held to review control measures and safety protocols.				<ul> <li>Students will received communication from the Program Head with instructions regarding:         <ul> <li>Pandemic Student Orientation (courses in the Learning Hub).</li> <li>Requirement for self-assessment prior to coming to campus.</li> <li>If they are feeling sick not to come to campus. Call 811 and follow instructions regarding self isolating, monitoring or go for testing.</li> </ul> </li> <li>Cannot return to campus until they have been told by the Student Life Office that they can do so.</li> <li>Instructions for the first day on campus in SW01 4035/4044/4048 regarding wearing a mask to campus, hand washing, changing to a mask that is provided by the program, go directly to labs and don PPE. These students are coming from clinical wear they wore PPE everyday and should not require instructions for donning and doffing.</li> </ul>
22.	All students have completed the <u>online Pandemic Exposure</u> <u>Control Plan</u> training.				How will compliance be checked:  Students will be required to submit 'proof of completion' badge to the program head or upload into Mrad Program Homeroom.



#	Control Measure	Yes	No	NA	Details (as per Directions)
23.	COVID-19 safety Site orientation for students has been	$\boxtimes$			Procedure for orientation found <u>here</u> .
	developed and posted in the Learning Hub.				Student COVID-19 Orientation Checklist found <u>here</u> .
24.	All employees have completed the online BCIT Pandemic	$\boxtimes$			PH collected proof of completion
	Exposure Control Plan Training				
25.	All employees have completed the online New Employee	$\boxtimes$			New and Returning Employee Orientation Checklist found <u>here</u> .
	Orientation module.				Each employee to save the checklist to their online New Employee Orientation course
26.	Other:			$\boxtimes$	
RULI	ES AND GUIDELINES (ADMINISTRATIVE)				
27.	All unnecessary and self-serve items have been removed from	$\boxtimes$			All supplies asked for prior to class and stocked at each workspace
	the spaces. e.g., pens, paper, etc.				Instructors are required to bring devices to the positioning labs to complete
					marking on D2L/CompTracker in order to eliminate weekly paper evaluations.
					Instructors advised to bring their devices to lab and place in a zip lock bag or
					wrapped in plastic wrap if they bring their lap tops so they can easily be
					cleaned. Or wear gloves and use hand sanitizer. Wipe down device at end of lab.
					Power points for labs are brought up on screens in the three areas of labs and
					are available for review.
					Mouse and keyboards are wiped down after each lab
28.	Doors that students are to use to enter and exit have been			$\boxtimes$	Signs or arrows on the floor
	clearly identified.				SW01 4035 only has one door. Directional arrows have been put on the floor to provide
	·				the direction of flow in the lab. Existing student or instructor should be given the right of
					way at the door.
29.	Handouts, papers, and items are not physically provided to	$\boxtimes$			If items are provided, they are cleaned between student use or disposed, or other control
	students.				measures are in place – Describe:  See above – evaluation forms and assessments to be completed on CompTracker.
					"Case requisitions" will be placed in sheet protectors. One dry erase pen per room
					provided and wiped down between students. Sheet protectors are wiped down at the
					end of lab. Handouts will not be given to students.
30.	Students have dedicated tools/equipment, e.g., items are not	$\boxtimes$			See above: students required to purchase a cranium for online. Devices can be put in a
	shared between students.				zip lock bag which will allow for course access on the Learning Hub and photos to be
					taken where permitted. Zip lock protects the phone from being contaminated and allows
					for easy cleaning at the end of lab. Use disinfectant wipes.
31.	If cleaning common touch points or tools/equipment not	$\boxtimes$			Explain:
	practical, then it is identified when hands are washed/sanitized				All high touch points will be cleaned often. Covers for keyboards for easy cleaning. If
	before and after use.				covers are not available or do not fit, plastic wrap will be placed over keyboards and
					mouse and changed out/cleaned between individual uses. Positioning sponges will be
					wrapped in plastic as well, and cleaned between individual uses. Plastic replaced every week.
					week.



#	Control Measure	Yes	No	NA	Details (as per Directions)
32.	Work spaces/stations are dedicated for an individual or group	$\boxtimes$			All work stations and x-ray equipment will be cleaned by student group using the room.
	use and not shared with others.				Cleaned between groups. Supervised by instructor.
					Lab instructor will do a full clean of the labs and reset for the next week.
33.	Single-use (disposable) products are used where feasible.			$\boxtimes$	We do not use single-use items, so cleaning or having students purchase their own as
					described above.
34.	Measures are in place to accommodate student sick at home.	$\boxtimes$			Accommodation plan:
					Students will be directed to make an appointment with the instructor to make up missed
					lab time or for extra support if required. Appointments will be booked on days when labs
					are available
25					After hours lab access if student requires more time to practice
35.	Procedures in place to screen students on a daily basis.	$\boxtimes$			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.
					Posters will be posted on all lab and office doors
					Students will be asked for the self assessment results prior to entering the lab or the
					computer lab each time they enter the rooms
36.	There is a procedure in place if a student or employee becomes	$\boxtimes$			Refer to the <u>COVID-19 Pandemic Scenario Playbook</u> for more information. If the person is
	ill on campus.				reporting symptoms, ask them to avoid others and return home. If they require
					immediate medical attention, call First Aid and 911.
27	T1				Information will be made available to all staff and students.
37.	There are procedures in place if a student or employee travels	$\boxtimes$			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> .
	before coming to campus, or has been in close contact with				Do not come to campus and self isolate for the specified time.
	someone who has tested positive for COVID-19.	5-3			
38.	Provisions made for students to maintain same lab/class cohort	$\boxtimes$			Schedule has been changed to ensure students only come to campus one day per week.  There is very limited cross over between sets in the halls of SW01 fourth floor.
	throughout the Term.				Holding rooms have been requested for students in between x-ray labs and MRAD 4200
					labs.
39.	Other:			$\boxtimes$	
PERS	SONAL PROTECTIVE EQUIPMENT (PPE)				
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).				Gloves required for peer to peer contact and common touch points on imaging
					equipment during positioning. Also keyboard and mouse use during labs.
					Disposable masks and face shields/safety glasses for close contact during positioning and
					image critique.
					Disposable gowns required for contact when positioning torso.  Disposable sheets to cover x-ray table and pillows
41.	Training is provided for the above PPE to students and	$\boxtimes$			PPE donning and doffing videos will be added to MRAD 3211 course in the Learning Hub.
41.	employees.				Students are returning from two terms in the clinical environment where they are
	employees.				



#	Control Measure	Yes	No	NA	Details (as per Directions)
					required to wear PPE. All instructors work or have worked in industry and are aware of donning and doffing procedures.
42.	Appropriate PPE for COVID-19 is available to be provided to students and employees. Supply requests emailed to ppe@bcit.ca.				Based on circumstances allowed for in the BCIT COVID-19 Go-Forward Plan, Risk Assessment Matrix Summary. List PPE and tasks/activities required for: Positioning in the x-ray labs require masks, face shields or eye wear, disposable gowns, disposable sheets, gloves. Requirements for the term:  1. Masks: 55 boxes of 50 2. Safety Glasses: 75 (75 students returning) 3. Gloves: 5 boxes (XL only) 4. Disposable gowns: 3 pack of 10 (L/XL only) 5. Disposable sheets: 4500 ft (how many feet/roll) for x-ray tables 6. Disinfectant wipes: 60 containers 7. Hand sanitizers: 50, 500 ml bottles
43.	PPE safe <u>donning</u> , <u>doffing</u> , <u>disposal</u> , <u>and disinfecting instructional</u> materials are available for students and employees.				Post applicable signs in a visible location if ppe required.  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.  Donning and doffing videos will be available to students prior to coming on to campus to attend labs. They will be directed to watch the videos provided and student checklists will be completed before day one. Students will be met at the lab and computer lab door to instruct students to wash hands and to don the mask provided. For the x-ray labs, students will be directed to their assigned rooms and to don their PPE
44.	Other:			$\boxtimes$	
CLEA	NING				
45.	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).  Work requests to facilities regarding x-ray rooms will be submitted. The program specific x-ray equipment will be cleaned by the students after each use and at the end of the week by the instructors.  Work request will also be submitted for any computer lab and holding room once assigned.  Facilities work request:?
46.	Training will be provided to faculty and students performing cleaning duties and cleaning materials have been provided.				Cleaning Standard Operating Procedures have been located <a href="here">here</a> . What are the cleaning products/materials:  Would need to acquire suitable cleaning solution for computers and x-ray control panels, These can all be covered in plastic wrap for easy wiping and to protect against damage. X-ray cassettes (Disinfectant wipes are sufficient). Faculty is familiar with cleaning protocols from clinical practice.



#	Control Measure	Yes	No	NA	Details (as per Directions)
					What ppe is required: Gloves, Disinfectant wipes.
47.	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. Some areas find a ratio of 8:1, students to sink, effective. The minimum amount of hand washing required is once before class starts, after class ends and before and after breaks.  Sufficient hand washing stations available in SW01-4035. Include one sink in the common area and hand sanitizer in everyone room. Currently students will be asked to use the available washroom to wash hands prior to starting labs and after lab is finished and cleaning has been completed.
48.	Handwashing station(s), stocked, easily accessed, and have been identified to students and employees.				Sink Location:SW01-4035 Stocked with soap Y ⋈ N □ paper towel Y ⋈ N □ Where available. Sufficient in SW01-4035; no sink available for SW01-4044 or 4048. Students being directed to wash hands in washroom. Set sizes exceed the 8 students to one sink protocol. Hand sanitizer is available in x-ray room and computer labs and by elevators in SW01 fourth floor.
49.	Hand sanitizing station(s), stocked, and have been identified to students and employees.				ABHS (Alcohol-Based Hand Sanitizer): Location(s)1 bottle per x-ray room in addition to one bottle shared between 2 x-ray rooms
50.	All Safety Data Sheets (SDS) and cleaning procedures used are found <a href="https://example.com/here">here</a> .				If not, describe: Kept in the main lab area.
51.	The area(s) have been decluttered so that cleaning is simplified.	$\boxtimes$			Tables and chairs have been removed from main lab area. Bench seating in SW01 fourth floor hallway have been be placed one on top of the other and taped off. Microwave and table have been removed from hallway outside of SW1 4056.
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.				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):  Students, under the supervision of the instructors will be cleaning and disinfecting common touch points after each student finishes their required tasks, for each lab. Lab



#	Control Measure	Yes	No	NA	Details (as per Directions)
					instructor will clean common touch points and specialty equipment in each x-ray room on Wednesdays as part of lab set up for Thursdays and Fridays.
54.	Storage space for personal articles have been identified and are cleaned regularly.				Who will clean: Students and instructors after each lab. Where is the storage: I understand lockers will not be available. Shelf space has been set aside in the positioning room.
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?  The lead lab instructors (Ray, Francine/Hillgan) will be responsible to ensure that the Safety plan is posted and that all control measures and safety protocols are adhered to. Weekly audits for both SW01 4035/4044/4048 and computer labs completed by course instructors. To include attendance.
57.	Audits of inspections are planned to ensure that control measures continue to be effective.	$\boxtimes$			Who conduct the audits and how often? PH or Designate to conduct audit once a month.

### **APPROVAL**

All COVID-19	All COVID-19 risk control measures for this campus activity are in place.								
	Name	Position	Date						
Manager	Dlady	Associate Dean	September 23, 2020 Amendment approved November 26, 2020						
EOC	Name Glen Magel	Position EOC Director	Date December 14, 2020						