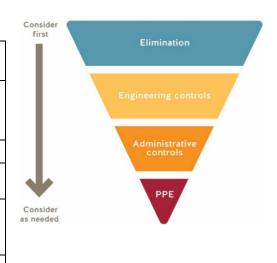


The BCIT COVID-19 Go-Forward Plan outlines the risk assessments, control measures, and the organizational process for our safe return to campus. All returning programs/courses must adhere to this process. Please refer to the BCIT COVID-19 Go-Forward Plan for additional information.

CONTACT INFORMATION

Department Name:	LTC – AV Services						
Roving employee position(s)	AV Technicians & Installations Technicians, Operations Supervisor & Project Coordinators						
How many of your	12	When will this service start (Date):	☑ Already on campus				
employees are		When will this service end (Date):	Ongoing				
roving on campus:							
Completed by:	Name	Position	Date				
	Brian Hosier	Director	Dec 10, 2020				
Replaces	RTC Safety Plan #:	39					
	GFP Safety Plan #:						



ROOM INFORMATION

In this section, identify the dispatch office or administrative work spaces that the roving employees would use.

- □ **Not applicable,** since these employees are included on another COVID-19 Safety Plan. Describe which Safety Plan in the Notes section, below.
- $\ \square$ Not applicable, since these employees have no dispatch or administrative work space.

Position	Campus/ Building	Room Number Floor Plans found <u>here</u>	Type of Space Include washrooms and meeting rooms	Capacity Current capacity due to COVID-19
AV Technicians & Help Desk Staff	SE12	104	AV Services Main Office	6
AV Operations Supervisor	SE12	104C	Within AV Services Main Office	1
AV Installation Technician	SE14	144	AV Workshop	6
AV Project Coordinators	SE12	103	LTC Lower Level Offices	1 per workspace

Notes: Individual workspaces: capacity is 1, shared office & workshop: capacity is 6, social distancing rotation of approx. 4 on site staff per day to allow for easy social distancing and other service visits (custodial, facilities or other BCIT staff).



RATIONALE FOR ON-CAMPUS ACTIVITY

Please provide a short description explaining why you need employees on campus conducting the roving or dispatched activity and the types of activities that will be conducted.

A large portion of the AV Technicians & Installation Technicians job description call for on site work, in person technical assistance to install, service or perform troubleshooting of institute audio visual gear. Procedural changes have been implemented in favour of remote diagnostics or preliminary work to be conducted remotely (ie. troubleshooting for a client via Zoom or telephone, educating client on AV equipment usage best practices, providing knowledge base or other helpful links, preliminary programming & testing of AV components for installations/ replacement, etc. to limit onsite service time). AV Project Coordinators & Operations Supervisor also visit sites for preliminary & follow-up assessments, confirmation of work status & details, etc.

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 BCIT COVID-19 Go-Forward Plan 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 returntocampus@bcit.ca 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	IINATION				
1.	Work areas are set-up to allow for 2 metres physical distancing.				Scheduling rotation established to allow for easy social distancing, staff wear masks in shared spaces.
2.	Work has been scheduled to minimize numbers of employees on campus at one time.	\boxtimes			
3.	In shared spaces, safety protocols have been put in place to maintain 2 metres between roving employees and other users.				Signage posted, protocols reviewed with team, staff wear masks in shared spaces, space is large enough to allow for easy social distancing.
4.	Occupancy limits for vehicles that are used have been established and posted in the vehicle.				AV Services van & golf carts. Fleet vehicles have an occupancy limit of 1. Protocols reviewed with team.
5.	Washrooms have been identified for use.				If yes, Washroom occupancy limit 1. LTC washroom & S12 1st floor washroom.
6.	Break areas for employee use has been identified.				If yes, what control measures are in place to maintain physical distancing? Occupancy limit 1. If there is an occupancy limit, is a sign posted? Y ⋈ N □ Breaks at workspace, outdoors & signage posted for responsible COVID-19 usage of LTC lunchroom.
	Other:				
For ce	entral dispatch office/workspace used on a regular basis \Box Not	Applica	able		
7.	Movement within the room(s) is identified, such as with directional arrows, for walkways and entrances/exits.				Social distancing signage posted, protocols reviewed with staff, space is large enough to allow for easy social distance & masks are worn as per current recommendations by OHS, EOC and at a local level.
8.	Work stations are set-up to allow for 2 metres physical distancing.	\boxtimes			With dividers where necessary or preferred, masks also worn.
9.	Washrooms have been identified for use.	\boxtimes			If yes, Washroom occupancy limit 1.
10.	Water fountains are put out of use, and only touchless water bottle filling station available.				
11.	Mobile fans have removed or put out of service.				
12.	Other:			\boxtimes	
ENG	INEERING CONTROL MEASURES				
13.	<u>Barriers</u> are implemented to separate work areas or walk ways, when physical distancing not practical.				Sneeze barrier has been installed at the main help desk.



#	Control Measure	Yes	No	NA	Details (as per Directions)
14.	Barriers are stable and do not introduce other safety hazards,	\boxtimes			
	e.g. tripping.				
15.	The impact on ventilation requirements have been considered if			\boxtimes	Complete a Facilities and Campus Development (FCD) work requisition for assessment, as
	there's been a significant use change for the space.				needed.
16.	Other:			\boxtimes	
SIGN	IAGE (ADMINISTRATIVE) Signage is available @ <u>BCIT onlir</u>	<u>ne Inve</u>	ntory.	Guid	elines for posting signs are available on <u>ShareSpace</u> .
For co	entral dispatch office/workspace used on a regular basis 🛛 🛛 Not	Applica	ble		
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	Individual spray sanitizer provided to all staff, sink locations reviewed (lunchroom & two local bathrooms), when roving sanitizer is carried & local wash area found prior to work.
21.	Posted: Hand sanitizing station location sign(s) Item 13A			\boxtimes	local bathrooms), when roving samtizer is carried & local wash area journa prior to work.
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:
					RTC, Risk Assessments, other relevant Covid-19 signage as appropriate & timely.
ORIE	NTATION AND TRAINING (ADMINISTRATIVE)	•			
25.	Routine safety discussions held to review control measures and	\boxtimes			Include review of available signage, such as directional signs, hand washing, and
	safety protocols.				occupancy limits, for awareness of what these signs look like and meaning.
26.	All employees have completed the online BCIT Pandemic	\boxtimes			Manager has communicated this staff & will follow-up accordingly.
	Exposure Control Plan Training.				
27.	All employees have completed the online OHS New Employee	\boxtimes			New and Returning Employee Orientation Checklist found here. Each employee to save
	Orientation module.				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. Manager will follow-up with staff accordingly.
28.	Other:			\boxtimes	with get with johow-up with stuff accordingry.
	3				
RULI	ES AND GUIDELINES (ADMINISTRATIVE)				
29.	All unnecessary and self-serve items have been removed from	\boxtimes			Manager to review with staff.
	the spaces under control of this department and accessible to				
	the roving employee. e.g., pens, paper, etc.				



#	Control Measure	Yes	No	NA	Details (as per Directions)
30.	Papers and items are not physically passed between roving	\boxtimes			Manager to review with staff.
	employees.				
31.	Roving employees have dedicated tools/equipment, e.g., items		\boxtimes		Staff have personal tools but where necessary shared items are sanitized each use.
	are not shared between employees.				
32.	If cleaning common touch points or tools/equipment not	\boxtimes			Explain: hands are washed or sanitized regularly throughout & after work completed.
	practical, then it is identified when hands are washed/sanitized				
	before and after use.				
33.	Work areas are dedicated for an individual or group use and not	\boxtimes			The office is not open for walk-ins currently.
	shared with others.				
34.	When setting up a work area, signs or other means are used to			\boxtimes	
	indicate work area, providing enough work space for the				
	employee(s) to maintain 2 metre physical distancing from others.				
35.	Single-use (disposable) products are used where feasible.	\boxtimes			
36.	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.
37.	There is a procedure in place if an employee becomes ill on	\boxtimes			Refer to the <u>Pandemic Scenario Response Plan</u> for more information. If the person is
37.	campus.				reporting symptoms, ask them to avoid others and return home. If they require
	campus.				immediate medical attention, call First Aid and 911.
38.	There are procedures in place if an employee travels before	\boxtimes			Refer to the <u>Pandemic Scenario Response Plan</u> for more information. Confirm if the
	coming to campus, or has been in close contact with someone	<u> </u>			person is aware of self-isolation <u>requirements</u> and <u>protocols</u> .
	who has tested positive for COVID-19.				
39.	Provisions made for employees to work in cohorts.	\boxtimes			Employees are asked to work in pairs wherever possible, communicate whereabouts
	, ,				verbally to other staff when roving alone, frequently check-in with cohorts, if alone on
					campus check-in/ check-out email procedure is established & work locations posted to
					shared team calendar.
40.	Direction is provided to employees that hand hygiene is	\boxtimes			Hand washing with soap and water for at least 20 seconds is preferred. If hands not
	performed before and after work is conducted and before and				visibly dirty, then can use hand sanitizer.
	after breaks, as a minimum.			_	71 COMP 40 C C + 21 C + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1
41.	Direction is provided to employees to read the COVID-19 Safety	\boxtimes			The COVID-19 Safety Plan for occupied areas has been reviewed, circulated and is posted in our areas.
	Plan for the area that the work will be conducted, if applicable.			_	
42.	There is a process for notifying occupants of the area that the	\boxtimes			Refer to the <u>FCD work requisition</u> , to arrange cleaning. Client is notified via email of the onsite work, Facilities request for cleaning submitted.
	roving employee has been there, and that cleaning has been				Chefic is notified vid entail of the offsite work, racinities request for cleaning submitted.
42	arranged.				
43.	There is a process for the roving employee to contact the	\boxtimes			Employees are asked to work in pairs wherever possible, communicate whereabouts verbally to other staff when roving alone, frequently check-in with cohorts, if alone on
	supervisor for the area, when work will be conducted.		1		verbany to other stajj when roving alone, frequently thetk-in with conorts, if alone on



#	Control Measure	Yes	No	NA	Details (as per Directions)
					campus check-in/ check-out email procedure is established (communicating with Supervisor, Director & LT Admin)
44.	Other:			\boxtimes	
PERS	SONAL PROTECTIVE EQUIPMENT (PPE). Refer to the PPE Flow	<u>/chart</u> to	deteri	mine w	rhat PPE is required for COVID-19 purposes. Refer to PPE order form in Appendix A.
45.	Appropriate PPE for the hazards of employee tasks are available to be provided (non-COVID-19 related ppe).	\boxtimes			See RTC document for PPE inventory levels at the time of this submission.
46.	Training is provided for the above PPE to employees.				
47.	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): See AVS RTC document & risk assessments for further details
48.	PPE safe <u>donning</u> , <u>doffing</u> , <u>disposal</u> , <u>and disinfecting instructional</u> materials are available for employees.	\boxtimes			Post applicable signs in a visible location if ppe required. Use the <u>OHS Employee Orientation checklist</u> to assist orientation/training by their supervisors.
49.	Other:			\boxtimes	
CLEA	ANING				
50.	After the roving employee has worked in an area, facilities work requests will be submitted, where applicable.	\boxtimes			Cleaning includes common touch points and appropriate frequency for the area. This includes high touch areas.
51.	Vehicle cleaning schedule, procedure, cleaning materials, and cleaning responsibility is in place.	\boxtimes			Vehicle cleaning procedure located in the COVID-19 <u>Go-Forward Plan</u> , Appendix IV. Staff will sanitize all frequent touch points with approved sanitizing wipes.
52.	Training will be provided to roving employees performing cleaning duties and cleaning materials have been provided.				Cleaning Standard Operating Procedures have been located <u>here</u> . What are the cleaning products/materials:
53.	All Safety Data Sheets (SDS) and cleaning procedures used are found here .				If not, describe:
54.	Barrier cleaning process has been arranged if the barrier(s) could become contaminated.				Custodial Services provide frequent regular cleaning & sanitization. Specific request can be made where necessary, as always.
55.	Common touch points and tools/equipment, that must be shared are identified and cleaned between employees.				Custodial Services provide frequent regular cleaning & sanitization. Specific request can be made where necessary, as always. Staff maintain cleanliness of individual work items, tools, etc.



#	Control Measure	Yes	No	NA	Details (as per Directions)
56.	Storage space for personal articles have been identified and are cleaned regularly.			\boxtimes	Staff have individual spaces for storage of personal items. Where is the storage: AV cabinet & Equipment Coordinator's shelving unit beside desk
	Other:				
For C	entral Dispatch office/area under control of the department \Box	Not App	licable		
57.	Facilities is aware of the cleaning needs for the area under control of the department. 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). #1443835 request has been reviewed, feedback provided by AV staff and Supervisor has communicated with Facilities to review protols, frequency, etc. to better align with FCD Matrix of Cleaning Protocols & schedule. Reviews & updates are ongoing.
58.	Assessment of sufficient number of hand wash stations conducted, and an appropriate number of handwashing stations are available.				Individual spray sanitizer provided to all staff, sink locations reviewed (lunchroom & two local bathrooms), when roving sanitizer is carried & local wash area found prior to work.
59.	Handwashing station(s), stocked, easily accessed, and have been identified to employees.				Same as previously noted in this document.
60.	Hand sanitizing station(s), stocked, and have been identified to employees.				ABHS (Alcohol-Based Hand Sanitizer): Location(s) Entrance to the LTC, AV foyer and individual bottles Will hand sanitizer be refilled by department: $Y \boxtimes N \square$ If No, describe: individual units refilled by AV staff, shared filled by FCD by request.
61.	The area(s) have been decluttered so that cleaning is simplified.	\boxtimes			
62.	Other:				
AUD	IT AND CONTINUOUS IMPROVEMENT				
63.	There is a plan to conduct <u>regular inspections</u> of all control measures and safety protocols to ensure they are in place.				RTC plan & risk assessments are posted. Procedures are reviewed, discussed at LTC & AVS meetings and regularly as issues arise.
64.	Audits of inspections are planned to ensure that control measures continue to be effective.				Who conduct the audits and how often? Kelly Smith AV Operations Supervisor, John Tan AV Project Coordinator and Brian Hosier, as Manager



APPROVAL

All COVID-19	All COVID-19 risk control measures for this campus activity are in place.						
	Name	Position	Date				
Manager	Brian Hosier	DIRECTOR	Dec. 10, 2020				
	Name	Position	Date				
EOC	Glen Magel	EOC Director	December 16, 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

School of: LTC	Primary Contact Name: Behzad Mehdizah Tabrizi	
Department/Area: AV Services		Email: bmehdizadehtabrizi@bcit.ca
Delivery Address (Bldg/Office #): SE12-104	Phone: 604-456-1025	
Item	Quantity	Misc. Notes
Gloves - Size S (50 per box)	1	
Gloves- Size S (100 per box)	0	
Gloves - Size M (50 per box)		
Gloves - Size M (100 per box)	3	
Gloves - Size L (50 per box)		
Gloves - Size L (100 per box)	1	
Gloves - Size XL (50 per box)		
Gloves - Size XL (100 per box)		
Disinfectant Wipes (80 wipes per pack)	1	Not including staff tool kits
Disinfectant Spray Bottles (per 946ml bottle)		Limit 4 bottles per department/area.
		120 ml—does not include individual bottles
Hand Sanitizer (per 500ml bottle)	2	provided to staff
Disposable Masks (50 per box)	4	
N95 Masks (20 per box)	1	
Face Shields (per individual unit)	2	does not include units provided to staff
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)		Individual units provided to staff
Safety Goggles (per individual unit)		



Visit https://inventory.bcit.ca/collections/eoc-approved-ppe for what can be purchased on your behalf.

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