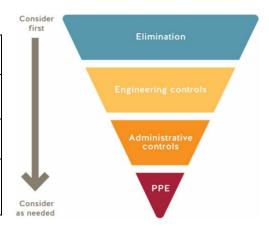


The BCIT COVID-19 Go-Forward Plan outlines the risk assessments, control measures, and the organizational process for our safe return to campus. All returning programs/courses must adhere to this process. Please refer to the <u>BCIT COVID-19 Go-Forward Plan</u> for additional information.

CONTACT INFORMATION

Department Name:	Associate Dean's offices - SOCE – Building, Design and Construction Trades						
Anticipated # of employees on campus daily when scheduled:	2		What is the total 2 # of employees:				
Start date:	December 2, 2020			End d	ate:	Ongoing	
Completed by:	Name Dave Dunn	Position Associate Dean				Date December 2, 2020	



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	Type of Space Include washrooms and meeting rooms	Capacity Current capacity due to COVID-19
NE03	211	Office	2
NE03	213	Office	2
NE03	214	Washroom	1
NE03	114	Dining room	2
NE03	113	Kitchen area	1
NE03	116	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.

This administrative space is the trades Associate Dean's office and his team. We encourage staff to work from home, but occasionally due to the program area that are on campus. The Associate Dean would be on campus to oversee the operation. His support staff may also need to work on campus occasionally in order to access mails, printing, scanning 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 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	IINATION				
1.	Room(s) set up to allow for 2 metres physical distancing during	\boxtimes			Exceptions allowed as per <u>BCIT COVID-19 Go-Forward Plan</u> , Risk Matrix Summary
	work. Note: Contact returntocampus@bcit.ca for room capacity and layout if				(explain):
	needed.				All staff have an individual assigned workspace.
2.	Work stations are set-up to allow for 2 metres physical	\boxtimes			Exceptions allowed as per <u>BCIT COVID-19 Go-Forward Plan</u> , Risk Matrix Summary
	distancing.				(explain):
3.	Work has been scheduled to minimize numbers of employees on	\boxtimes			
	campus at one time.				
4.	In shared spaces, safety protocols have been put in place to	\boxtimes			Sneeze guard installed
	reduce close contact between users.			L	
5.	Movement within the room is identified, such as with directional				Signs or arrows on the floor identifying directions.
6.	arrows, for walkways and entrances/exits. Washrooms have been identified.	\boxtimes			If yes, Washroom occupancy limit1
					nj yes, wasinoom occupancy innic_1
7.	Water fountains are put out of use, and only touchless water	\boxtimes			
8.	bottle filling station available. Mobile fans have removed or put out of service.			\boxtimes	
0.	Nobile falls have removed of put out of service.				
9.	Break areas for employee use has been identified.	\boxtimes			If yes, what control measures are in place to maintain physical distancing?
					Occupancy limit2 If there is an occupancy limit, is a sign posted? Y $oxtimes$ N $oxtimes$
10.	Other:				
10.	other.				
ENG	INEERING CONTROL MEASURES				
11.	Barriers are implemented to separate work areas or walk ways,	\boxtimes			Sneeze guards in place
	when physical distancing not practical.				
12.	Barriers are stable and do not introduce other safety hazards,	\boxtimes			
12	e.g. tripping. The impact on ventilation requirements have been considered if	\boxtimes			Complete a Facilities and Campus Development work requisition for assessment, as
13.	there's been a significant use change for the space.				needed.
14.	Other:			\boxtimes	
SIGN	IAGE (ADMINISTRATIVE) Signage is available @ <u>BCIT onlin</u>	ne Inve	ntory.	Guid	elines for posting signs are available on <u>ShareSpace</u> .
15.	Posted: Physical distancing (2 m) sign(s) Item 1A	\boxtimes			
L				1	

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#	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			
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			
22.	Posted: Other signs			\boxtimes	Please list:
ORIE	NTATION AND TRAINING (ADMINISTRATIVE)			ı	
23.	Routine safety discussions held to review control measures and safety protocols.	\boxtimes			
24.	All employees have completed the online BCIT Pandemic Exposure Control Plan Training.	\boxtimes			
25.	All employees have completed the online OHS New Employee Orientation module.				New and Returning Employee Orientation Checklist found here . 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.
26.	Other:			\boxtimes	
RULI	ES AND GUIDELINES (ADMINISTRATIVE)				
27.	All unnecessary and self-serve items have been removed from the spaces. e.g., pens, paper, etc.	\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:
29.	Employees have dedicated tools/equipment, e.g., items are not shared between employees.	\boxtimes			
30.	If cleaning common touch points or tools/equipment not practical, then it is identified when hands are washed/sanitized before and after use.				Explain:
31.	Work spaces/stations are dedicated for an individual or group use and not shared with others.				
32.	Single-use (disposable) products are used where feasible.	\boxtimes			



#	Control Measure	Yes	No	NA	Details (as per Directions)
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.				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.				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.				
37.	Other:			\boxtimes	
PERS	SONAL PROTECTIVE EQUIPMENT (PPE). Refer to the PPE Flo	owchar	t 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).				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): Employees are required to wear facemask on campus
39.	Training is provided for the above PPE to employees.	\boxtimes			
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):
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>OHS Employee Orientation checklist</u> to assist orientation/training by their supervisors.
42.	Other:			\boxtimes	
CLEA	NING				
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).
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: What ppe is required:

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#	Control Measure	Yes	No	NA	Details (as per Directions)	
45.	Assessment of sufficient number of hand wash stations conducted, and an appropriate number of handwashing stations	\boxtimes			Consider time it will take for hand washing to take place, to determine what is e.a. sufficient number of hand wash stations.	
46.	are available. Handwashing station(s), stocked, easily accessed, and have been identified to employees.				Sink Location:Washroom and Kitchen area Stocked with soap Y \boxtimes N \square paper towel Y \boxtimes N \square	
47.	Hand sanitizing station(s), stocked, and have been identified to employees.	\boxtimes			ABHS (Alcohol-Based Hand Sanitizer): Location(s) Will hand sanitizer be refilled by department: Y □ N ☒ If No, describe: Part of Facilities department's daily routine	
48.	All Safety Data Sheets (SDS) and cleaning procedures used are found here .	\boxtimes			If not, describe:	
49.	The area(s) have been decluttered so that cleaning is simplified.					
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.				Cleaning/sanitizing procedures for common touch points and shared items are available and signs 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): Staff are to clean or sanitize common touch points before and after use, i.e., copier, microwave, etc.	
52.	Storage space for personal articles have been identified and are cleaned regularly.				Who will clean: employees Where is the storage: Each employee has storage at their own workspace	
53.	Other:			\boxtimes		
AUD	IT 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.				Ensure this COVID-19 Safety Plan is posted. Who will conduct these inspections and how often? All staff are required to review that all safety measures are in place on the days they come onto campus.	
55.	Audits of inspections are planned to ensure that control measures continue to be effective.	\boxtimes			Who conduct the audits and how often? BCIT JOH&S Committee	



APPROVAL

All COVID-19	All COVID-19 risk control measures for this campus activity are in place.							
Manager	Name David Dunn	Position Associate Dean	Date Jan.4.2021.					
EOC	Name Glen Magel	Position EOC Director	Date January 6, 2021					

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				