

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 INFORM	ATION			Consider first	
Department Name:	SSEM First Aid/Audiometric		Elimination		
Roving employee position(s)	First Aid Attendants/Audion			Engineering controls	
How many of your	Four employees who are covered in	When will this service start (Date):	Not applicable, on campus		
employees are roving on campus:	this plan.	When will this service end (Date):	<mark>Ongoing</mark>		Administrative controls
Completed by:	Name	Position	Date		
	Anna Matheson	Manager	November 2, 2020	Consider	РРЕ
Replaces	RTC Safety Plan #:	N/A		as needed	•
	GFP Safety Plan #:	72			

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.

□ **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			
Notes:	Notes:						

GFP #55 – SSEM – First Aid Attendants and Audiometric



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.

First aid attendants need to attend first aid calls on campus. Audiometric technician may be involved in on campus noise assessments.

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 <u>returntocampus@bcit.ca</u> 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</u> <u>Hierarchy of Controls</u>. For assistance email <u>ssemohs@bcit.ca</u>.



#	Control Measure	Yes	No	NA	Details (as per Directions)
ELIN	INATION				
1.	Work areas are set-up to allow for 2 metres physical distancing.	\boxtimes			Exceptions allowed as per <u>BCIT COVID-19 Go-Forward Plan</u> , Risk Matrix Summary (explain):
2.	Work has been scheduled to minimize numbers of employees on campus at one time.				
3.	In shared spaces, safety protocols have been put in place to maintain 2 metres between roving employees and other users.	\boxtimes			
4.	Occupancy limits for vehicles that are used have been established and posted in the vehicle.			\boxtimes	What vehicles are used? Fleet vehicles have an occupancy limit of 1. Other occupancy limits, if applicable:
5.	Washrooms have been identified for use.	\boxtimes			If yes, Washroom occupancy limit 2 (men and women)
6.	Break areas for employee use has been identified.	\boxtimes			If yes, what control measures are in place to maintain physical distancing? At desk Occupancy limit_NA If there is an occupancy limit, is a sign posted? Y \square N \square
	Other:				
For c	entral dispatch office/workspace used on a regular basis 🛛 🛛 Not	Applica	ble	<u> </u>	
7.	Movement within the room(s) is identified, such as with directional arrows, for walkways and entrances/exits.				Signs or arrows on the floor identifying directions.
8.	Work stations are set-up to allow for 2 metres physical distancing.				
9.	Washrooms have been identified for use.				If yes, Washroom occupancy limit
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:				
ENG	INEERING CONTROL MEASURES				
13.	Barriers are implemented to separate work areas or walk ways, when physical distancing not practical.				
14.	Barriers are stable and do not introduce other safety hazards, e.g. tripping.			\boxtimes	



#	Control Measure	Yes	No	NA	Details (as per Directions)		
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	AGE (ADMINISTRATIVE) Signage is available @ BCIT onlin	ne Inve	ntory.	Guide	elines for posting signs are available on <u>ShareSpace</u> .		
For ce	ntral dispatch office/workspace used on a regular basis 🛛 🛛 Not	Applica	ble				
17.	Posted: Physical distancing (2 m) sign(s) Item 1A						
18.	Posted: Hand washing sign(s) Item 29B						
19.	Posted: Health screen sign(s) Item 3C						
20.	Posted: Hand washing sink location sign(s) Item 14A						
21.	Posted: Hand sanitizing station location sign(s) Item 13A						
22.	Posted: Protect yourself sign(s) Item 21A						
23.	Posted: Occupancy limit of this room sign(s) Item 37A						
24.	Posted: Other signs				Please list:		
ORIE	NTATION AND TRAINING (ADMINISTRATIVE)	•	•	•			
25.	Routine safety discussions held to review control measures and safety protocols.	\boxtimes			Include review of available signage, such as directional signs, hand washing, and occupancy limits, for awareness of what these signs look like and meaning.		
26.	All employees have completed the online <u>BCIT Pandemic</u> Exposure Control Plan Training.	\boxtimes					
27.	All employees have completed the online <u>New Employee</u>				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		
28.	Other:		\boxtimes				
RULE	RULES AND GUIDELINES (ADMINISTRATIVE)						
29.	All unnecessary and self-serve items have been removed from the spaces under control of this department and accessible to the roving employee. <i>e.g., pens, paper, etc.</i>						
30.	Papers and items are not physically passed between roving employees.				If items are provided, they are cleaned between employee use or disposed, or other control measures are in place – Describe:		



#	Control Measure	Yes	No	NA	Details (as per Directions)
31.	Roving employees have dedicated tools/equipment, e.g., items are not shared between employees.		\boxtimes		Hand hygiene and wiping down equipment between use are used as control measures.
32.	If cleaning common touch points or tools/equipment not practical, then it is identified when hands are washed/sanitized before and after use.	\boxtimes			<i>Explain:</i> Hand hygiene performed after assessments, and before and after handling equipment shared within a short time frame.
33.	Work areas are dedicated for an individual or group use and not shared with others.	\boxtimes			
34.	When setting up a work area, signs or other means are used to indicate work area, providing enough work space for the employee(s) to maintain 2 metre physical distancing from others.				2 m physical distance maintained from others at all times, where practical. When providing first aid, FAAs use a COVID-19 First Aid Protocol.
35.	Single-use (disposable) products are used where feasible.	\boxtimes			
36.	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. Employees have been told to self screen and use the health screen tool on SafetyWise app. All have downloaded the SafetyWise app.
37.	There is a procedure in place if an 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.
38.	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>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> .
39.	Provisions made for employees to work in cohorts.			\boxtimes	
40.	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.
41.	Direction is provided to employees to read the COVID-19 Safety Plan for the area that the work will be conducted, if applicable.	\boxtimes			The COVID-19 Safety Plan for occupied areas, should be posted in the area.
42.	There is a process for notifying occupants of the area that the roving employee has been there, and that cleaning has been arranged.				Refer to the <u>FCD work requisition</u> , to arrange cleaning. There is a visible notification for occupants of the space, after it has been visited by a roving employee. OHS are always with representative of the area, who would be responsible for arranging cleaning.
43.	There is a process for the roving employee to contact the supervisor for the area, when work will be conducted.				
44.	Other:				



#	Control Measure	Yes	No	NA	Details (as per Directions)
PERS	ONAL PROTECTIVE EQUIPMENT (PPE). Refer to the PPE Flow	chart to	deterr	nine w	hat 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).				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): OHS already has safety vests, hard hats, and safety glasses provided through SSEM.
46.	Training is provided for the above PPE to employees.	\boxtimes			
47.	<u>Appropriate PPE for COVID-19</u> is available to be provided to employees. Supply requests emailed to <u>ppe@bcit.ca</u> .				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): Face shields, masks, nitrile gloves, lab coat/gowns are obtained through SSEM ordering process.
48.	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>Employee Orientation checklist</u> to assist orientation/training by their supervisors. PPE use for FAA is found in their first aid procedures.
49.	Other:		\boxtimes		
CLEA	NING	1	1	L	
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.
52.	Training will be provided to roving 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:
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.				Barriers can become contaminate if they are a touch point or if the contaminated with droplets by e.g. coughing or sneezing.
55.	Common touch points and tools/equipment, that must be shared are identified and cleaned between employees.				<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): First aid room is cleaned after use. Audiometric equipment is cleaned after use.
56.	Storage space for personal articles have been identified and are	\boxtimes			Who will clean: Cleaning staff/Individual



#	Control Measure	Yes	No	NA	Details (as per Directions)		
	Other:						
For C	entral Dispatch office/area under control of the department 🛛 🛛	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).		
58.	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.		
59.	Handwashing station(s), stocked, easily accessed, and have been identified to employees.	\boxtimes			Sink Location: Stocked with soap Y □ N □ paper towel Y □ N □		
60.	Hand sanitizing station(s), stocked, and have been identified to employees.				ABHS (Alcohol-Based Hand Sanitizer): Location(s) Will hand sanitizer be refilled by department: Y □ N ⊠ If No, describe:		
61.	The area(s) have been decluttered so that cleaning is simplified.						
62.	Other:						
AUD	AUDIT 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.				Ensure this COVID-19 Safety Plan is posted. Who will conduct these inspections and how often? First aid to at least perform weekly checks for control measures.		
64.	<u>Audits of inspections</u> are planned to ensure that control measures continue to be effective.				Who conduct the audits and how often? Manager, OHS on a monthly basis. Anna Matheson or designate to check during regular team meetings (at least once a month) that control measures are in place. Scheduled into Outlook calender.		

APPROVAL

All COVID-19	All COVID-19 risk control measures for this campus activity are in place.							
Manager	Name	Position	Date					
	Anna Matheson	Manager, OHS	November 2, 2020					
EOC	Name	Position	Date					
	<i>Glen Magel</i>	EOC Director	May 2, 2021					



APPENDIX A PPE Order Form

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)			