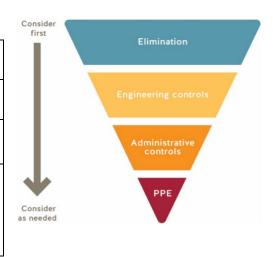


The BCIT COVID-19 Go-Forward Plan outlines the risk assessments, control measures, and the organizational process for our safe return to campus. All returning programs/courses must adhere to this process. Please refer to the <u>BCIT COVID-19 Go-Forward Plan</u> for additional information.

CONTACT INFORMATION

CONTACT IN ORIVIATION								
Department Name:								
	Facilities & Campus Develo	pment						
Roving employee								
position(s)	All FCD employees (Except administration staff)							
How many of your	~85	When will this service start (Date):						
employees are roving on			Services in progress					
campus:								
Completed by:	Name	Position	Date					
	Molly Mastel / Hussien Jaffer	Pinchin Ltd.	<mark>11/23/2020</mark>					
			End Date:					
			Ongoing					



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:

FCD have also completed a Safety Plan for Administrative spaces.



FCD staff work in the areas: Roof's, tunnels, offices, classes, mechanical and other service rooms, grounds, vehicles, lecture theatres, labs, shops, storerooms, hallways, washrooms, recreation activity areas etc

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.

Facilities and Campus Development (FCD) include workers that provide essential services for the campus operation. FCD is responsible and required to be onsite to support and operate the physical plant and to execute/support capital projects and campus planning. Activities will include repairs, inspections, operations, tours and regular maintenance of infrastructure and built environments.

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.				Exceptions allowed as per <u>BCIT COVID-19 Go-Forward Plan</u> , Risk Matrix Summary (explain): See Facilities Admistrative Spaces Safety Plan for details.
2.	Work has been scheduled to minimize numbers of employees on campus at one time.	\boxtimes			Employees are instructed to work from home whenever possible. Approximately 30 employees will work remotely for the majority of the time.
3.	In shared spaces, safety protocols have been put in place to maintain 2 metres between roving employees and other users.	\boxtimes			See safe work procedure in the Sharepoint/ Archibus regarding close-proximity work.
4.	Occupancy limits for vehicles that are used have been established and posted in the vehicle.				What vehicles are used? A wide variety of vehicles are used for FCD, including but not limited to: cars, vans, UTVs, ATVs, tractors, golf carts, etc. Vehicle occupancy limits have been established, however, in most cases 1 occupant will permitted in a vehicle at a time. If this cannot be maintained due to the nature of the work, a barrier will be installed or safe work procedure will be established.
5.	Washrooms have been identified for use.				If yes, Washroom occupancy limit: See Facilities Admistrative Spaces Safety Plan for details.
6.	Break areas for employee use has been identified.				If yes, what control measures are in place to maintain physical distancing? Occupancy limit varies based on location. If there is an occupancy limit, is a sign posted? Y ⊠ N □ See Facilities Admistrative Spaces Safety Plan for details.
	Other:			\boxtimes	N/A
For co	entral dispatch office/workspace used on a regular basis \qed Not	Applica	ble		
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. See Facilities Admistrative Spaces Safety Plan for details.
8.	Work stations are set-up to allow for 2 metres physical distancing.	\boxtimes			See Facilities Admistrative Spaces Safety Plan for details.
9.	Washrooms have been identified for use.				If yes, Washroom occupancy limit See Facilities Admistrative Spaces Safety Plan for details.



#	Control Measure	Yes	No	NA	Details (as per Directions)
10.	Water fountains are put out of use, and only touchless water bottle filling station available.	\boxtimes			See Facilities Admistrative Spaces Safety Plan for details.
11.	Mobile fans have removed or put out of service.				See Facilities Admistrative Spaces Safety Plan for details.
12.	Other:			\boxtimes	N/A
ENG	INEERING CONTROL MEASURES				
13.	<u>Barriers</u> are implemented to separate work areas or walk ways, when physical distancing not practical.				See Facilities Admistrative Spaces Safety Plan for details.
14.	Barriers are stable and do not introduce other safety hazards, e.g. tripping.				See Facilities Admistrative Spaces Safety Plan for details.
15.	The impact on ventilation requirements have been considered if there's been a significant use change for the space.				Complete a <u>Facilities and Campus Development (FCD) work requisition</u> for assessment, as needed. See Facilities Admistrative Spaces Safety Plan for details.
16.	Other:			\boxtimes	N/A
SIGN	IAGE (ADMINISTRATIVE) Signage is available @ <u>BCIT onli</u>	ne Inve	ntory.	Guid	elines for posting signs are available on <u>ShareSpace</u> .
For co	entral dispatch office/workspace used on a regular basis \qed Not	Applica	ble		
17.	Posted: Physical distancing (2 m) sign(s) Item 1A	\boxtimes			See Facilities Admistrative Spaces Safety Plan for details.
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				Please list: See Facilities Admistrative Spaces Safety Plan for details.
ORIE	NTATION AND TRAINING (ADMINISTRATIVE)				
25.	Routine safety discussions held to review control measures and safety protocols.				Include review of available signage, such as directional signs, hand washing, and occupancy limits, for awareness of what these signs look like and meaning.



#	Control Measure	Yes	No	NA	Details (as per Directions)
					Refer to Facilities Admistrative Spaces Safety Plan for General orientation
					requirements for all FCD Employees. Roving employees are required to review
					the Department specific Safety Plan prior to entering Department areas.
26.	All employees have completed the online BCIT Pandemic	\boxtimes			See Facilities Admistrative Spaces Safety Plan for details
	Exposure Control Plan Training				
27.	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
					See Facilities Admistrative Spaces Safety Plan for details
28.	Other:			\boxtimes	N/A
RUL	ES AND GUIDELINES (ADMINISTRATIVE)				
29.	All unnecessary and self-serve items have been removed from	\boxtimes			See Facilities Admistrative Spaces Safety Plan for details.
	the spaces under control of this department and accessible to				
	the roving employee. e.g., pens, paper, etc.				
30.	Papers and items are not physically passed between roving	\boxtimes			If items are provided, they are cleaned between employee use or disposed, or other
	employees.				control measures are in place – Describe:
					Work orders and other paperwork has shifted online. Some staff print and sign
					documents, but these are scanned or photographed and emailed as needed.
31.	Roving employees have dedicated tools/equipment, e.g., items	\boxtimes			Where possible, staff are given their own equipment. When shared equipment
	are not shared between employees.				is present, staff are to wash their hands before and after use and sanitize
		<u> </u>			equipment.
32.	If cleaning common touch points or tools/equipment not	\boxtimes			Explain:
	practical, then it is identified when hands are washed/sanitized				Hand washing and/or sanitization required prior to after vehicle use and
	before and after use.				entering and leaving buildings in addition to regular cleaning and vehicle
22	Manhananan dadiahad fan an indicidual an ananan and mah	53			cleaning procedures.
33.	Work areas are dedicated for an individual or group use and not	\boxtimes			See Facilities Admistrative Spaces Safety Plan for details.
	shared with others.				
24	And the state of t	53			
34.	When setting up a work area, signs or other means are used to	\boxtimes			See Facilities Admistrative Spaces Safety Plan for details.
	indicate work area, providing enough work space for the				
	employee(s) to maintain 2 metre physical distancing from others.				v water to the contract of the
35.	Single-use (disposable) products are used where feasible.	\boxtimes			Yes. Nitrile gloves and face coverings.
				<u> </u>	
36.	Procedures in place to screen employees on a daily basis.	\boxtimes			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.
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#	Control Measure	Yes	No	NA	Details (as per Directions)
					Employees will self assess daily using the BCCDC self-assessment tool.
37.	There is a procedure in place if an employee becomes ill on campus.				Refer to the <u>COVID-19 Pandemic Scenario Playbook</u> for more information. If the person reports symptoms, they will be asked to avoid others and return home. If they require immediate medical attention, we will 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.	\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> . Employees will self assess daily using the BCCDC self-assessment tool which include assessment for international travel and COVID-19 case contact.
39.	Provisions made for employees to work in cohorts.				Employees are working from home whenever possible. Remaining employees have been distributed to the different offices in order to reduce occupant load. Teams/cohorts tracked on "FCD RTW Staffing Schedule" document
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. Hand washing/sanitization will be completed before and after entering various buildings and vehicles as well as on arrival/departure from shift and before and/after breaks.
41.	Direction is provided to employees to read the COVID-19 Safety Plan for the area that the work will be conducted, if applicable.				The COVID-19 Safety Plan for occupied areas, should be posted in the area. FCD will request the departments specific safety plan they have to visit and review the plan prior to entry into department areas. Department specific Safety Plans will be reviewed for the following information at minimum: Entrance / Exits, Hand San locations, Occupancy, Directional in the area, Special work procedures (if relevant).
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 FCD work requisition, to arrange cleaning. There is a visible notification for occupants of the space, after it has been visited by a roving employee. For FCD staff, a card is left in the office space indicating that they were present and a work order is filed by the employee to request cleaning. Once the cleaning / sanitation has been completed, the card is removed to indicate that it is safe for use.
43.	There is a process for the roving employee to contact the supervisor for the area, when work will be conducted.				Where possible, the department will be contacted prior to entering buildings. In addition, if there is a work order attached with a persons contact info, they are contacted before attending the specific space. Where not possible, or where routine work activies are to be conducted, FCD employees will review Department specific Safety Plans will be reviewed for the following information at minimum: Entrance / Exits, Hand San locations, Occupancy, Directional in the area, Special work procedures (if relevant).
44.	Other:				N/A



#	Control Measure	Yes	No	NA	Details (as per Directions)
PERS	SONAL 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).	\boxtimes			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): Non-COVID: safety glasses, work gloves, coveralls,
46.	Training is provided for the above PPE to employees.	\boxtimes			
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): None currently required; additional nitrile gloves, respirators may be ordered in the future when supplies are low.
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>Employee Orientation checklist</u> to assist orientation/training by their supervisors.
49.	Other:			\boxtimes	N/A
CLEA	INING				
50.	After the roving employee has worked in an area, facilities work requests will be submitted, where applicable.				For trades staff in department areas, a card is left in the office space indicating that they were present and a work order is filed by the employee to request cleaning. Once the cleaning / sanitation has been completed, the card is removed to indicate that it is safe for use.
51.	Vehicle cleaning schedule, procedure, cleaning materials, and cleaning responsibility is in place.				Vehicle cleaning procedure located in the COVID-19 Go-Forward Plan.
52.	Training will be provided to roving employees performing cleaning duties and cleaning materials have been provided.				Cleaning Standard Operating Procedures have been located here . What are the cleaning products/materials: An infographic has been created for vehicle cleaning with simple step-by-step process, accessible via Archibus. A Safe Work Procedure for disinfectant use will be created for shared tools/equipment.
53.	All Safety Data Sheets (SDS) and cleaning procedures used are found here .	\boxtimes			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. See Facilities Admistrative Spaces Safety Plan for details.



#	Control Measure	Yes	No	NA	Details (as per Directions)	
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):	
					See Facilities Admistrative Spaces Safety Plan for details.	
56.	Storage space for personal articles have been identified and are cleaned regularly.				Who will clean: Individuals will clean their own spaces. Where is the storage:.	
					See Facilities Admistrative Spaces Safety Plan for details.	
	Other:			\boxtimes	N/A	
For C	entral Dispatch office/area under control of the department \Box \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). See Facilities Admistrative Spaces Safety Plan for details	
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. See Facilities Admistrative Spaces Safety Plan for details	
59.	Handwashing station(s), stocked, easily accessed, and have been identified to employees.				Sink Location: multiple — see Pinchin report for sink locations. Stocked with soap Y ⋈ N □ paper towel Y ⋈ N □ See Facilities Admistrative Spaces Safety Plan for details	
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 See Facilities Admistrative Spaces Safety Plan for details	
61.	The area(s) have been decluttered so that cleaning is simplified.	\boxtimes			Fleet vehicles have all non-essential materials removed.	
62.	Other:			\boxtimes	N/A	
AUDIT AND CONTINUOUS IMPROVEMENT						



#	Control Measure	Yes	No	NA	Details (as per Directions)
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?
					Monthly inspections performed by supervisors/managers.
64.	Audits of inspections are planned to ensure that control	\boxtimes			Who conduct the audits and how often? Audits will be conducted either by the JHSC,
	measures continue to be effective.				OH&S or Pinchin Ltd (Third-Part Auditor).

APPROVAL

All COVID-19 risk control measures for this campus activity are in place.					
Manager	Name	Position	Date		
	Daniel Clement	Director	November 2020		
EOC	Name	Position	Date		
	Glen Magel	EOC Director	December 5, 2020		



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)			
Visit https://inventory.bcit.ca/collections/ed	oc-approve	d-ppe for what can be purchased on your behalf.	