

EMPLOYER COVID-19 SITE INSPECTION

DATE:		JOB NAME	INSPECTION BY
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Note: All deficiencies must be recorded and corrective action indicated. If further notation or explanation is required, please use the back of this report or use additional notepaper. Indicate the deficiency as:

ACCEPTABLE	√	NOT ACCEPTABLE	X	NOT APPLICABLE	N/A	RISK (CLASSIFY HAZARD)	Extremely High (EX)	High (H)	Moderate (M)	Low (L)
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#	ITEM DESCRIPTION	√, X or N/A	RISK	CORRECTIVE ACTION/COMMENTS	ASSIGNED TO	DEADLINE	DATE COMPLETE SUPV. INITIALS
1.0 WORKER ASSESSMENT							
1.1	Have workers/visitors completed a DAILY COVID-19 SYMPTOM SELF ASSESSMENT or COVID-19 HEALTH SCREENING TOOL ASSESSMENT and been deemed low risk for transmission?						
1.2	Have workers/visitors reviewed BCCSA's "Prevention Procedures While Working on a Construction Site" site ECP or equivalent?						
1.3	Do workers appear well - i.e. not flushed, feverish, coughing, sneezing or having breathing difficulties?						
1.4	Have workers exhibiting any symptoms of COVID-19 been instructed to go home and call 8-1-1? Workers are to follow the directions given by 8-1-1 personnel.						
1.5	Have all workers received training on how to report COVID-19 concerns/symptoms?						
1.6	Are workers trained to sanitize tools & equipment used by them per COVID-19 ENHANCED SURFACE CLEANING AND DISINFECTION?						
1.7	Are PPE or tools disinfected if shared between workers?						
1.8	Are workers reporting to their supervisor at end of day and reporting how they are feeling?						
1.9	Other						
1.10	Other						
2.0 WORKING CONDITIONS							
2.1	Are there designated personnel to monitor and conduct disinfection and inspect/refill sanitation stations?						
2.2	Are there hand washing stations and/or hand sanitizer readily available? (e.g. fire extinguisher locations, at bldg. entries, stairwell entrances & landings, elevator locations, bathrooms, porta-potties, lunchroom, etc.)						
2.3	Are disinfecting protocols being followed per BC CDC Guidelines & Procedures, BCCSA's COVID-19 ENHANCED SURFACE CLEANING AND DISINFECTION or equivalent procedures?						
2.4	Are breaks staggered or other measures taken to maintain 2 meter distancing during break times?						
2.5	Are workers and crews arranged to maintain 2 meter distancing - if necessary stagger shifts, rotate crews, etc. while working?						
2.6	Are meetings of 2 or more people conducted outside or by video conference while maintaining 2 meter physical distancing?						
2.7	Other						
3.0 WORKSITE CONDITIONS							
3.1	Are COVID-19 controls signage prominently posted?						
3.2	Are First Aid supplies, equipment & services available per OHS Regulation requirements?						
3.3	Are First Aid protocols developed for managing persons with COVID-19 per BC CDC Information for Health Care Professionals?						
3.4	Are common surfaces clean & sanitized as per directions of Provincial Public Health Officer, BCCSA's COVID-19 ENHANCED SURFACE CLEANING AND DISINFECTION or equivalent procedures?						
3.5	Are hand washing stations available to both inside and outside crews?						
3.6	Is there sufficient inventory to maintain materials needed for washing stations readily available and identified? (i.e. water, soap, disinfectants/sanitizer)						
3.7	Is there good ventilation maintained in interior spaces?						
3.8	Is 2 meter distancing between workers maintained?						
3.9	Is there a communication plan established with subcontractors to address physical distancing and other safety requirements?						
3.10	Other						
3.11	Other						

Signature of Inspector

Signature of Supervisor