

<u>Assessment Items</u>	<u>Control Considerations</u>	<u>Yes/No</u>	<u>Officer Notes</u>
Have TFW isolated for 14 days as required under the Public Health Order?	<ul style="list-style-type: none"> Confirm sufficient time has passed for full isolation. Isolation check-in forms completed. 	Yes <input type="checkbox"/> No <input type="checkbox"/>	
Does the employer regularly monitor for symptoms? Are staff self-monitoring for symptoms?	<ul style="list-style-type: none"> This monitoring must take place on a daily basis and a record of the results must be maintained. 	Yes <input type="checkbox"/> No <input type="checkbox"/>	
Is there a sign in sheet or other means of tracking staff?	<ul style="list-style-type: none"> For contact tracing purposes 	Yes <input type="checkbox"/> No <input type="checkbox"/>	
Is there signage promoting physical distancing, hygiene procedures and hand washing?	<ul style="list-style-type: none"> Signage should be visible and posted throughout the work and living facility. 	Yes <input type="checkbox"/> No <input type="checkbox"/>	
Are physical distancing control measures in place?	For example: <ul style="list-style-type: none"> Is there directional control of traffic flow? Are there floor markings or other indicators for physical distancing? Are there physical barriers, as needed? 	Yes <input type="checkbox"/> No <input type="checkbox"/>	
Are work situations requiring distancing less than 2 metres minimized?	<ul style="list-style-type: none"> Stagger workhours and breaks where possible to discourage workers from congregating. Physical separation of workstations / locations where possible. Recommended If distancing is not possible, are barriers in place or non-medical masks worn? 	Yes <input type="checkbox"/> No <input type="checkbox"/>	
Are non-medical masks worn when required and at other times when practical/appropriate?	<ul style="list-style-type: none"> Required in public areas and in vehicles, Recommended in hallways, offices, meeting rooms, break rooms (when not eating) and other non-production areas. 	Yes <input type="checkbox"/> No <input type="checkbox"/>	
Are there cleaning/disinfecting protocols in place?	<ul style="list-style-type: none"> Written protocol available? All common areas and surfaces to be cleaned and disinfected at least twice daily (recommended) or whenever visibility soiled. Examples include washrooms, vehicles, tables, light switches, and door handles. 	Yes <input type="checkbox"/> No <input type="checkbox"/>	

<p>How have the control measures been communicated to Staff?</p>	<ul style="list-style-type: none"> • Written procedures available? • Appropriate signage posted? • Adequate communication to staff on the procedures? • Information available in English and language best suited to TFW (if necessary)? • Employees trained in use of PPE and mask wearing? 	<p>Yes <input type="checkbox"/></p> <p>No <input type="checkbox"/></p>	
<p>Are control measures being followed?</p>	<ul style="list-style-type: none"> • Are staff adhering to controls in place? 	<p>Yes <input type="checkbox"/></p> <p>No <input type="checkbox"/></p>	
<p>Is ventilation adequate?</p>	<ul style="list-style-type: none"> • If the facility is serviced by a mechanical ventilation system, has the employer taken reasonable steps to ensure the system is operating adequately? • If the facility is naturally ventilated (i.e. no HVAC), has the employer considered providing additional measures to improve air flow (e.g. open doors/windows and portable air cleaning equipment) • The use of fixed or portable fans is not allowed at this time 	<p>Yes <input type="checkbox"/></p> <p>No <input type="checkbox"/></p>	
<p>IRS</p>	<ul style="list-style-type: none"> • JOHSC/safety rep established 	<p>Yes <input type="checkbox"/></p> <p>No <input type="checkbox"/></p>	