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| **Infectious Disease Exposure Risk Assessment** |

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| STEP 1 | **Job Site or Building** | RAVENGSOG AQUATIC CENTRE |
| **Date** | April 20/ 2020 |
| **Completed By** | Mike Chestnut ;       |

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| STEP 2 | **Risk Assessment BEFORE Controls** |
| Low Risk [ ]  | Moderate Risk [ ]  | High Risk [x]  |
| Exposure to employees, public or shared materials or workstations is rare. | Exposure to employees, public or shared materials or workstations occurs several times per day. | Exposure to employees, public or shared materials or workstations occurs several times per hour. |

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| STEP 3 | Assess the types of exposures to infectious disease and determine the appropriate controls to reduce exposure: |
| Activity and Hazard | **X = YES** | Controls |
| Exposure through contact with employees. | [x]  | [x]  Physical distancing.[x]  Single-person travel.[x]  Hand washing and sanitizing supplies.[x]  Staggered start/end and break times.[x]  Cleaning and sanitizing.[ ]  Teleworking.cannot operate with above |
| Exposure through asymptomatic carriers. | [x]  | [x]  Staying home if have any illness symptoms.[x]  Self-isolating for 14-days when returning from outside of Canada.[x]  Staying home if in close contact with someone who is diagnosed or who has infectious disease symptoms.      |
| Exposure through contact with the public. | [x]  | [x]  Close facility.[x]  Physical distancing.[x]  Hand washing and sanitizing supplies.[ ]  Alternate entry.[x]  Physical barrier (sneeze guard).[x]  Meetings by appointment only.[ ]  Appointment pre-screening.[x]  Reduced service.[x]  Cleaning and sanitizing.Cannot operate with above |

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| STEP 3 CONTINUED | Assess the types of exposures to infectious disease and determine the appropriate controls to reduce exposure: |
| Activity and Hazard | **X = YES** | Controls |
| Exposure through contact on vehicles and equipment. | [x]  | [ ]  Single-person travel.[x]  Cleaning and sanitizing.[x]  PPE – gloves.[x]  Hand washing and sanitizing supplies.      |
| Exposure through the handling of materials. | [x]  | [x]  Delivery by appointment only.[x]  PPE - gloves.[x]  Hand washing and sanitizing supplies.[x]  Cleaning and sanitizing.      |
| Exposure through contact of tools. | [x]  | [x]  Cleaning and sanitizing.[x]  PPE – gloves.[x]  Hand washing and sanitizing supplies.[x]  Hand washing and sanitizing supplies.      |
| Exposure through contact of personal protective equipment (PPE). | [x]  | [x]  Cleaning and sanitizing.[x]  Disposable PPE.[x]  Assigned PPE; no sharing.[x]  Hand washing and sanitizing supplies.      |
| Exposure through sharing common spaces with others. | [x]  | [x]  Physical distancing.[x]  Hand washing and sanitizing supplies.[x]  One-person restriction in shared space.[x]  Staggered start/end and break times.[x]  Cleaning and sanitizing.      |
| Exposure through work on computer, desk or office. | [x]  | [x]  Physical distancing.[x]  Cleaning and sanitizing.      |
| Exposure when handling cash. | [x]  | [x]  Physical distancing.[x]  Physical barrier (sneeze guard).[x]  Hand washing and sanitizing supplies.[x]  Cleaning and sanitizing.[x]  Stop accepting cash.      |
| Exposure when passing others in hallways or aisles. | [x]  | [x]  Physical distancing.[ ]  One-way route.[x]  Cleaning and sanitizing.      |

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| STEP 3 CONTINUED | Assess the types of exposures to infectious disease and determine the appropriate controls to reduce exposure: |
| Activity and Hazard | **X = YES** | Controls |
| Exposure to biohazardous materials. | [x]  | [x]  Cleaning and sanitizing.[x]  PPE – gloves.[x]  PPE – respirator.[x]  PPE – gown or coveralls.[x]  Hand washing and sanitizing supplies.      |
| Exposure when performing first aid treatment to a WORKER. | [x]  | [ ]  Physical distancing.[x]  Cleaning and sanitizing.[x]  PPE – gloves.[x]  PPE – respirator.[x]  Hand washing and sanitizing supplies.not sure how |
| Exposure while performing first aid treatment to a member of the PUBLIC. | [x]  | [ ]  Physical distancing.[x]  Transmission control – face mask.[x]  Cleaning and sanitizing.[x]  PPE – gloves.[x]  PPE - respirator.[x]  PPE – gown or coveralls.[x]  Hand washing and sanitizing supplies.not sure how |

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| STEP 4 | Identify the additional controls the have been implemented to reduce exposure to infection diseases |
| **Worker policies and procedures** | Only 2 staff in building |
| **Public procedures** | Facility Closed |
| **Work environment or work processes** | Staggered Shift |
| **Training** | [x]  Workers receive education or training in the following:* The risk of exposure to pandemic influenza and SARS, and the signs and symptoms of the disease.
* Safe work procedures to be followed, including hand washing and cough/sneeze etiquette.
* Location of washing facilities, including dispensing stations for alcohol-based hand rubs.
* How to seek first aid.
* How to report an exposure to, or symptoms of, pandemic influenza or SARS.

[ ]  Workers receive education or training in the department-specific safe work procedures.      |
| **Communication** | [ ]  Weekly staff updates from senior management.[x]  Daily check-in with supervisor or manager.       |

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| STEP 5 | **Risk Assessment AFTER Controls** |
| Low Risk [ ]  | Moderate Risk [ ]  | High Risk [x]  |
| Exposure to employees, public or shared materials or workstations with NO infectious disease controls is rare. | Exposure to employees, public or shared materials or workstations with NO infectious disease controls occurs several times per day. | Exposure to employees, public or shared materials or workstations with NO infectious disease controls occurs several times per hour. |

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| Additional Comments |
| Shared workspaces, shared change areas, shared washrooms, Conducting resues or first Aid, ability to sanitize public areas, currently lack enough PPE to return to operation using above mentioned controls are all current challenges to keep staff and public safe. |