

## Appendix B: COVID-19 Inspections

Date: Working Document; Last Updated 1/29/21

Name of person conducting the inspection: Safety Committee

Work location evaluated: BCC facility at 4120 marathon Street, Los Angeles, CA 90029

Exposure Controls	Status	Person Assigned to Correct	Date Corrected
<b>Engineering</b>			
Barriers/partitions	2 locations identified	Operations Manager	9/20 and 1/21
Ventilation (amount of fresh air and filtration maximized)	When employees are on site; all employees trained	Operations Manager, individual employees	8/20
Additional room air filtration	On order; to be installed before students return	CEO	
All staff must enter through main entrance to have health screening		Safety Committee	8/20
Multiple drop-off locations for students and staggered drop-off	When students return, this will support keeping cohorts separate	Safety Committee	Upon opening for students
<b>Administrative</b>			
Physical distancing	Staff training is on-going, floor markers and signage are in place	Safety Committee	8/20 - present
Surface cleaning and disinfection (frequently enough and adequate supplies)	CDC and Public Health cleaning protocols in place	Operations Manager	8/20
Hand washing facilities (adequate numbers and supplies)	In addition to bathrooms and sinks in classrooms, sinks have been installed in outdoor play yards for students and staff	Operations Manager	1/21
Disinfecting and hand sanitizing solutions being used according to manufacturer instructions	Hand sanitizer is available in lobby and offices and are only used by adults according to CDC and Public Health guidelines	Operations Manager	8/20 - present
Remote work	Staff that can work remotely have been instructed to do so to limit the number of employees on site	CEO	3/16/20 - present
<b>PPE (not shared, available, being worn)</b>			
Face coverings (cleaned sufficiently often)	Adult and child sized disposable non-medical grade masks are available for employees and students	Safety Committee	8/20 - present
Gloves	Available to all	Safety Committee	8/20 - present
Face shields/goggles	Face Shields available	Safety Committee	8/20 - present
Respiratory protection	N95 masks are available to school nurse	Safety Committee	8/20 - present