## **COVIDSafe Plan**



#### About the COVIDSafe Plan

The COVIDSafe Plan has been developed to support businesses to maintain a COVIDSafe workplace and prepare for a suspected or confirmed case of COVID-19 in the workplace.

Date: 27-7-21

In order to be compliant with public health direction:

- All Victorian businesses with on-site operations must complete a COVIDSafe Plan.
- This COVIDSafe Plan should be developed in consultation with workers and any relevant Health and Safety Representatives (HSRs).
- In addition to completing a COVIDSafe Plan, you are still required to meet your obligations under the Occupational Health and Safety Act 2004.
- You must comply with a request to present or modify your COVIDSafe Plan, if directed to do so by an Authorised Officer or WorkSafe Inspector.
- In addition to the general restrictions for all businesses, some industries require additional obligations due to a higher transmission risk.

High Risk COVIDSafe Plans are no longer mandatory, but industries with higher levels of risk may have additional requirements beyond those listed in this document. For more information, see: <a href="mailto:coronavirus.vic.gov.au/additional-industry-obligations">coronavirus.vic.gov.au/additional-industry-obligations</a>.

If you have an up-to-date High Risk COVIDSafe Plan, you do not need to write a new COVIDSafe Plan, but you should ensure your existing plan reflects current restrictions.

#### How to develop your COVIDSafe Plan

#### 1. Understand your responsibilities

Information on public health directions applying to employers is available at coronavirus.vic.gov.au.

#### 2. Prepare your plan

Below is the COVIDSafe Plan template which you will need to complete. The COVIDSafe Plan is grouped into six COVIDSafe principles. These include:

- 1. Practise physical distancing
- 2. Wear a face mask
- 3. Practise good hygiene
- 4. Keep records and act quickly if workers become unwell

- 5. Avoid interactions in enclosed spaces
- 6. Create workforce bubbles

When completing your plan, under the 'actions' column of each COVIDSafe principle, you must outline the actions you will take to meet the listed requirement. You will note that additional requirements apply to some industries. For more information on additional industry obligations, see: <a href="https://www.coronavirus.vic.gov.au/additional-industry-obligations">https://www.coronavirus.vic.gov.au/additional-industry-obligations</a>.

Mandatory requirements under public health direction feature this symbol:



- All other points are highly recommended for keeping your workers safe and workplace open but are not mandatory.
- Some of the requirements in the COVIDSafe Plan may not apply to your business. Where the requirement does not
  apply to your business it should be marked N/A (not applicable).

#### 3. Keep your plan up to date

Your COVIDSafe Plan must be reviewed and updated routinely and when restrictions or public health advice changes. Organisations with multiple worksites must complete a COVIDSafe Plan for each worksite.

You do not have to lodge your COVIDSafe Plan with the Victorian Government, however, you may need to provide your COVIDSafe Plan to an Authorised Officer or WorkSafe Inspector upon request, or in the event of a confirmed positive case at your workplace. There will be virtual and physical inspections as well as desktop audits to ensure the implementation of and compliance with your COVIDSafe plan.

#### 4. Share your plan

Your workforce needs to be familiar with this plan. Where possible it is recommended that you discuss the plan with your workers before you finalise it. Once you have completed the plan, share it with your workers and occupational health and safety representatives.

For further guidance on how to prepare your COVIDSafe Plan or any other questions, please visit coronavirus.vic.gov.au or call the Business Victoria Hotline on 13 22 15.

#### Your COVIDSafe Plan

Business name: Belgravia Leisure; Thomastown Recreation & Aquatic Centre

Plan completed by: Andrew Yaghmoor

Date reviewed: 27/07/2021 (Tuesday)

For the latest information on restrictions in Victoria, visit coronavirus.vic.gov.au



# **Practise physical distancing**

Paguiraments and recommendations	Action
Requirements and recommendations	Action
You must apply the relevant density quotient to configure shared work areas and publicly accessible spaces.	<ul> <li>Images displayed on internal televisions to promote social distancing and staying 1.5metres apart</li> </ul>
Shared work areas are only accessible to workers, and should only include workers in the density quotient.	Work computers spaced 1.5 metres apart within offices
<ul> <li>Publicly accessible spaces should include members of the public, and may include workers if they share the space on an ongoing basis.</li> </ul>	Signs prevalent within the Centre at key points to signify particular area/room limits
Further information can be found at <u>coronavirus.vic.gov.au</u>	
Where possible within the workplace, aim for workers and visitors to maintain physical distancing of 1.5 metres. This can be done by:	<ul> <li>New guidelines is 1 person per 4 square meters</li> <li>Capacity limits visible in each area</li> </ul>
Displaying signs to show patron limits at the entrance of enclosed areas where density quotients apply for your workplace	<ul> <li>COVID Marshall on site during staffed hours</li> <li>Pass on all relevant information to members / casual visitors.</li> </ul>
You may also consider:	Casual Visitors.
Minimising the build-up of people waiting to enter and exit the workplace.	Create pathways for entry / exit.
Using floor markings to provide minimum physical distancing guides.	
Reviewing delivery protocols to limit contact between delivery drivers and workers	
You should provide training to workers on physical distancing expectations while working and socialising. This should include:  Informing workers to follow current public health directions when carpooling. This can be found at coronavirus.vic.gov.au	<ul> <li>Ensure all relevant training is completed.</li> <li>Pass on all relevant information from the official coronavirus website.</li> </ul>
You may be required to reduce the number of workers or the number of members of the public at your work premises in accordance with current directions.	Ensure all worker limitations are met in all areas and keep a close eye on any room limits.



## Wear a face mask

Requirements and recommendations	Action
You must ensure all workers adhere to current face mask requirements, as outlined at <a href="mailto:coronavirus.vic.gov.au/face-masks">coronavirus.vic.gov.au/face-masks</a>	New guidelines recommend you must wear a face mask at all times, exceptions apply.
You should provide training, instruction and guidance on how to correctly fit, use and dispose of PPE.	Up-to-date centre, 1.5 social distancing can be maintained.
You should inform workers that reusable face masks should be washed each day after use. However, if during the day the face mask is visibly dirty or wet, it needs to be replaced with a clean face mask immediately.	Ensure hygiene information as related to reusable face masks is passed on to all employees.

Adhere to additional face mask requirements.	Mask requirements as they relate to this indoor facility.
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## Practise good hygiene

Requirements and recommendations	Action
You must take all reasonable steps to frequently and regularly clean and disinfect shared spaces, including high-touch communal items such as doorknobs and telephones.  You should:  Clean high-touch surfaces with appropriate cleaning	Identify high touch surfaces (door and cupboard handles, kitchen counters, touch screens, shared work equipment).
	<ul> <li>Provide information about workplace cleaning schedule and how to use cleaning products.</li> <li>Identify which products are required for thorough cleaning.</li> </ul>
<ul> <li>products, including detergent and disinfectant.</li> <li>Replace high-touch communal items with hygienic alternatives, for example single-use or contactless options,</li> </ul>	Monitor supplies of cleaning products and regularly restock.
<ul> <li>where possible to do so.</li> <li>Clean between shifts.</li> </ul>	<ul> <li>Installing no touch amenities such as contactless taps, rubbish bins and soap dispensers.</li> <li>Avoid sharing of equipment such as phones, desks, headsets, offices, tools or other equipment.</li> </ul>
	Provide workers with their own personal equipment, labelled with their name.
You should display a cleaning log in shared spaces.	Ensure cleaning log is displayed in shared spaces.
You should make soap and hand sanitiser available for all workers and customers throughout the worksite and encourage regular handwashing.	Location of hand sanitiser stations throughout the worksite.
	<ul> <li>Ensuring rubbish bins are available to dispose of paper towels.</li> <li>Ensuring adequate supplies of soap and sanitiser.</li> </ul>
	Ensuring workers have information on how to wash and sanitise their hands correctly.

Ensure all areas where workers are working are cleaned at least daily.	Create a checklist for cleaning and stocking up supplies where possible.
Adhere to additional hygiene training requirements.	Ensure all of the checklists and training are complete and up to date.



# Keep records and act quickly if workers become unwell

Requirements and recommendations	Action
You must support workers to get tested and stay home even if they only have mild symptoms.	Communicate to workers the financial support available to them if they cannot work while they are waiting for test result or are confirmed as a positive case.
<ul> <li>You must develop a business contingency plan to manage any outbreaks. This includes:</li> <li>Having a plan to respond to a worker being notified they are a positive case or a close contact while at work.</li> <li>Having a plan in place to clean the worksite (or part) in the event of a positive case.</li> <li>Having a plan to contact the Department of Health and notify the actions taken, provide a copy of the risk assessment conducted and contact details of any close contacts.</li> <li>Having a plan to immediately notify WorkSafe Victoria on 13 23 60 if you have identified a person with COVID-19 at your workplace.</li> <li>Having a plan in the event that you have been instructed to close by the Department of Health.</li> <li>Having a plan to re-open your workplace once agreed by Department of Health and notify workers they can return to work.</li> </ul>	<ul> <li>Establish a process for notifying workers and close contacts about a positive case in the workplace.</li> <li>Establish a cleaning process in the event of a positive case.</li> <li>Establish a process and responsibility for notifying the Department of Health, WorkSafe and your health and safety representative.</li> <li>Establish a process for confirming a worker (with a suspected or confirmed case) does not have COVID-19 before returning to physical worksite.</li> <li>Establish a process for notifying WorkSafe that the site is reopening.</li> </ul>
Every Victorian business (with some limited exceptions) must use the Victorian Government QR Code Service to check-in their workers, customers and visitors. For more information see <a href="https://www.coronavirus.vic.gov.au/about-victorian-government-qr-code-service">https://www.coronavirus.vic.gov.au/about-victorian-government-qr-code-service</a> .	<ul> <li>Use the free Victorian Government QR Service for electronic record keeping. Ensure staff have downloaded the app, and train staff to facilitate use of the app by visitors. Ask workers to complete a health questionnaire before starting their shift.</li> <li>Establish a process to collect records from workers attendance (including labour hire, external contractors, cleaners, delivery drivers), including areas of the workplace accessed during each shift or visit. Where possible, consider implementing a contactless system.</li> <li>Review processes to maintain up-to-date contact details for all workers.</li> <li>Provide information on protocols for collecting and storing information.</li> </ul>



## **Avoid interactions in enclosed spaces**

Requirements and recommendations	Action
You should reduce the amount of time workers are spending in enclosed spaces. This could include:  • Enabling working in outdoor environments.  • Moving as much activity outside as possible, including serving customers, meetings, tearooms, lunchbreaks	<ul> <li>Enable viable opportunities to work outdoors.</li> <li>Moving potential items or activities to an outdoor area to create more free air flow.</li> <li>Optimise air conditioners and fans where possible.</li> </ul>
<ul><li>and locker rooms.</li><li>Enhancing airflow by opening windows and doors.</li><li>Optimising fresh air flow in air conditioning systems.</li></ul>	

If your industry is subject to additional industry obligations, you may also be required to:

Ask workers to declare in writing before each shift that they	
are free of symptoms, have not been in contact with a	
confirmed case and have not been directed to quarantine or	
isolate.	

• Ensure groups of workers do not mix across different shifts.



## **Create workforce bubbles**

Requirements and recommendations	Action
You should consider keeping groups of workers rostered on the same shifts at a single worksite and avoid any overlap of workers during shift changes where it is practical to do so.	<ul> <li>Identify areas of potential overlap for bubbles of employees to work at similar time slots.</li> <li>This aligns well with our current roster structure.</li> <li>We can eliminate what is possible of the overlap shift potentials.</li> </ul>

Limit or cease the number of workers working across multiple work sites where reasonably practical.	This can be achieved through spacing out work stations.
Maintain records of all workers who have disclosed that they are working for different employers across more than one work premises.	Ensure QR sign-in codes are done at every shift and explain across site rules.



### **COVIDSafe Plan Guide**

This guide has been designed to accompany your COVIDSafe Plan and provides a number of suggestions / example actions for how to implement requirements.

Please use this guide to help you complete your COVIDSafe Plan. For further information go to <a href="https://www.coronavirus.vic.gov.au/covidsafe-plan">https://www.coronavirus.vic.gov.au/covidsafe-plan</a>



# **Practise physical distancing**

Requirements and recommendations	Action	
You must apply the relevant density quotient to configure shared work areas and publicly accessible spaces.  • Shared work areas are only accessible to workers and should only include workers in the density quotient.  • Publicly accessible spaces should include members of the public, and may include workers if they share the space on an ongoing basis.  • Further information can be found at coronavirus.vic.gov.au	<ul> <li>Rearrange, remove or cordon off furniture in common areas to practise physical distancing, stagger seating so workers are not facing one another.</li> <li>Comply with relevant density quotient and signage requirements in the Workplace Directions.</li> </ul>	
Where possible within the workplace, aim for workers and visitors to maintain physical distancing of 1.5 metres. This can be done by:	<ul> <li>Identify areas that require floor markings, such as kitchen areas, printer collection areas.</li> <li>Allocate different doors for entry and exit.</li> </ul>	
Displaying signs to show patron limits at the entrance of enclosed areas where density quotients apply for your workplace	Use an entry and exit system to the site that is as contactless as possible and quick to enter and exit.	
You may also consider:	<ul> <li>Use floor markings to provide minimum physical distancing guides at entrances and exits.</li> </ul>	
Minimising the build-up of people waiting to enter and exit the workplace.	<ul><li>Establish contactless delivery or invoicing.</li><li>Display signage for delivery drivers.</li></ul>	
Using floor markings to provide minimum physical distancing guides.	Identify designated drop off areas.	
Reviewing delivery protocols to limit contact between delivery drivers and workers.	Outline the maximum occupancy of areas that are open to the general public, and information about signage.	
	Stagger break times to reduce crowding in shared spaces and facilitate physical distancing between workers.	

Requirements and recommendations	Action
You should provide training to workers on physical distancing expectations while working and socialising. This should include:  Informing workers to follow current public health directions when carpooling. This can be found at coronavirus.vic.gov.au	Develop and educate workers on strategies and work practice changes to maintain physical distancing.
	<ul> <li>Reinforce messaging to workers that physical distancing needs to be maintained during work and during social interactions.</li> </ul>
	Educating workers on hand and cough hygiene, including how to wash and sanitise their hands correctly.
	Reinforcing the importance of not attending work if unwell.
	Ensuring appropriate information on the use of face masks and PPE.
You may be required to reduce the number of workers or the number of members of the public at your work premises in accordance with current directions.	<ul> <li>Ensure any worker limit requirements are met and everything is in line with the current restrictions at the time.</li> </ul>



## Wear a face mask

Requirements and recommendations	Action
You must ensure all workers adhere to current face mask requirements, as outlined at coronavirus.vic.gov.au/face-masks	<ul> <li>Identifying face masks and PPE required for the workplace and describe when and how they need to be worn.</li> <li>Monitoring use of face coverings in all workers unless a lawful exception applies.</li> </ul>
You should provide training, instruction, and guidance on how to correctly fit, use and dispose of PPE.  You should inform workers that reusable face masks should be washed each day after use. However, if during the day the face mask is visibly dirty or wet, it needs to be replaced with a clean face mask immediately.	Ensure all relevant Hygiene and Covid trainings are complete, and ensure all relevant information is passed on to all working employees.

Adhere to additional face mask requirements.	Correct as we are an indoor facility.



## Practise good hygiene

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You must take all reasonable steps to frequently and regularly clean and disinfect shared spaces, including high-touch communal items such as doorknobs and telephones.  You should:  Clean high-touch surfaces with appropriate cleaning products, including detergent and disinfectant  Replace high-touch communal items with hygienic alternatives, for example single-use or contactless options, where possible to do so  Clean between shifts	<ul> <li>Identify high touch surfaces (door and cupboard handles, kitchen counters, touch screens, shared work equipment).</li> <li>Provide information about workplace cleaning schedule and how to use cleaning products.</li> <li>Identify which products are required for thorough cleaning.</li> <li>Monitor supplies of cleaning products and regularly restock.</li> <li>Installing no touch amenities such as contactless taps, rubbish bins and soap dispensers.</li> <li>Avoid sharing of equipment such as phones, desks, headsets, offices, tools or other equipment.</li> <li>Provide workers with their own personal equipment,</li> </ul>
You should display a cleaning log in shared spaces.  You should make soap and hand sanitiser available for all workers and customers throughout the worksite and encourage regular handwashing.	<ul> <li>Ensure cleaning log is displayed in shared spaces.</li> <li>Location of hand sanitiser stations throughout the worksite.</li> <li>Ensuring rubbish bins are available to dispose of paper towels.</li> <li>Ensuring adequate supplies of soap and sanitiser.</li> <li>Ensuring workers have information on how to wash and sanitise their hands correctly.</li> </ul>

Ensure all areas where workers are working are cleaned at least daily.	Create a checklist for cleaning and stocking up supplies where possible.
Adhere to additional hygiene training requirements.	Ensure all of the checklists and training are complete and up to date.



# Keep records and act quickly if workersbecome unwell

Requirements and recommendations	Action
You must support workers to get tested and stay home even if they only have mild symptoms.	Communicate to workers the financial support available to them if they cannot work while they are waiting for test result or are confirmed as a positive case.
<ul> <li>You must develop a business contingency plan to manage any outbreaks. This includes:</li> <li>Having a plan to respond to a worker being notified they are a positive case or a close contact while at work</li> <li>Having a plan in place to clean the worksite (or part) in the event of a positive case</li> <li>Having a plan to contact the Department of Health and notify the actions taken, provide a copy of the risk assessment conducted and contact details of any close contacts</li> <li>Having a plan to immediately notify WorkSafe Victoria on 13 23 60 if you have identified a person with COVID-19 at your workplace</li> <li>Having a plan in the event that you have been instructed to close by the Department of Health</li> <li>Having a plan to re-open your workplace once agreed by Department of Health and notify workers they can return to work</li> </ul>	<ul> <li>Establish a process for notifying workers and close contacts about a positive case in the workplace.</li> <li>Establish a cleaning process in the event of a positive case.</li> <li>Establish a process and responsibility for notifying the Department of Health, WorkSafe and your health and safety representative.</li> <li>Establish a process for confirming a worker (with a suspected or confirmed case) does not have COVID-19 before returning to physical worksite.</li> <li>Establish a process for notifying WorkSafe that the site is reopening.</li> </ul>

#### Requirements and recommendations

Every Victorian business must use the Victorian Government QR Code Service to check-in their workers, customers and visitors, with some limited exemptions. For more information see

https://www.coronavirus.vic.gov.au/about-victoriangovernment-qr-code-service.

#### **Action**

- Use the free Victorian Government QR Service for electronic record keeping. Ensure staff have downloaded the app, and train staff to facilitate use of the app by visitors.
- · Consider implementing temperature checking.
- Ask workers to complete a health questionnaire before starting their shift.
- Establish a process to collect records from workers attendance (including labour hire, external contractors, cleaners, delivery drivers), including areas of the workplace accessed during each shift or visit. Where possible, consider implementing a contactless system.
- Review processes to maintain up-to-date contact details for all workers.
- Provide information on protocols for collecting and storing information.



# **Avoid interactions in enclosed spaces**

Requirements and recommendations	Action
You should reduce the amount of time workers are spending in enclosed spaces. This could include:  Enabling working in outdoor environments.  Moving as much activity outside as possible, including serving customers, meetings, tearooms, lunch breaks and locker rooms.	<ul> <li>Enable viable opportunities to work outdoors.</li> <li>Moving potential items or activities to an outdoor area to create more free air flow.</li> <li>Optimise air conditioners and fans where possible.</li> </ul>
<ul><li>Enhancing airflow by opening windows and doors.</li><li>Optimising fresh air flow in air conditioning systems.</li></ul>	

Ask workers to declare in writing before each shift that they are free of symptoms, have not been in contact with a confirmed case and have not been directed to quarantine or isolate.	Ensure groups of workers do not mix across different shifts.
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## **Create workforce bubbles**

Requirements and recommendations	Action
You should consider keeping groups of workers rostered on the same shifts at a single worksite and avoid any overlap of workers during shift changes where it is practical to do so.	<ul> <li>Identify areas of potential overlap for bubbles of employees to work at similar time slots.</li> <li>This aligns well with our current roster structure.</li> <li>We can eliminate what is possible of the overlap shift potentials.</li> </ul>

Limit or cease the number of workers working across multiple work sites where reasonably practical.	This can be achieved through spacing out work stations.
Maintain records of all workers who have disclosed that they are working for different employers across more than one work premises.	Ensure QR sign-in codes are done at every shift and explain across site rules.