

## Local Safety Team Meeting Minutes

| Name of Team:  | Operational Services   | Chair(s):             | Rob Harley, Worker Rep* (assumed chair)<br>Bennett Macken, Worker Rep.<br>Raul Fortiz Karen Woodford;<br>Johanna Webber, Employer Rep. |
|--|--|-----------------------|--|
| Date:<br>AGENDA:   | March 12, 2024   | Time:<br>Location:    | 10:09 AM<br>Ponderosa 17th floor Sky Lounge Boardroom  |
| <ol> <li>Roll Call</li> <li>Review of D</li> <li>Review Cent</li> <li>Review Wor<br/>(including a</li> <li>Review Educ</li> <li>Review Educ</li> <li>Ongoing Bus</li> <li>New and Ot</li> <li>Summary f</li> <li>Next Meetin</li> <li>Meeting Adj</li> </ol> | for the JOHSC<br>I <b>g</b><br>ournment  | ocesses that may affe |  |
| To offer a land a<br><b>"I would like</b><br>the həńq́əmiŕ   | M LAND ACKNOWLEDGEMENT<br>cknowledgement, you can say:<br>to acknowledge that we are gathered tod<br>nəm speaking x <sup>w</sup> məðk <sup>w</sup> əýəm (Musqueam) | People."              |  |
|  |  |                       | queam-and-ubc/ and <a href="https://www.musqueam.bc.ca/">https://www.musqueam.bc.ca/</a>   |



| 2. ROLL CALL    |   |   |                         |              |
|-----------------|---|---|-------------------------|--------------|
| Group           | Attendees   | Work Location   | Present                 | Regrets      |
|                 | Rob Harley, Trades group (electrician) [Co-chair]           | Facilities and Building Services<br>(FABS)-T-Bird Residence | $\overline{\mathbf{v}}$ |              |
|                 | Bennett Macken, House-staff group                           | Conferences & Accommodations                                |                         |              |
|                 | Leslie Kupillas, Head Tradesperson                          | Trades-T-Bird Residence                                     |                         |              |
|                 | Sarah Brown, Storeperson                                    | SHCS Warehouse  |                         |              |
| Worker          | Teo Basas, Utility Worker (A)                               | SHCS Main office  |                         |              |
| Representatives | Dharma Velu, Assistant Housekeeping Supervisor              | Place Vanier  |                         |              |
|                 | Cherrylyn Navarrate, Assistant Housekeeping Supervisor      | Acadia/ Walter Gage   |                         |              |
|                 | Rebecca Eng, Housekeeping Supervisor                        | Walter Gage   |                         |              |
|                 | Kulvinder Hira, Service Worker (A)                          | Place Vanier  |                         |              |
|                 | Sam Medeiros, Facilities Coordinator                        | FABS-T-Bird Residence                                       |                         |              |
|                 | Rob Auffray, Manager Meeting Spaces & Support Services      | Conferences & Accommodations                                |                         |              |
|                 | Raul Fortiz, BSM [Co-chair]                                 | Totem Residence   |                         |              |
|                 | Sandra Yallop, BSM (A)                                      | Marine Drive  |                         |              |
| Employer        | Karen Woodford, BSM (A)                                     | Orchard Commons   |                         |              |
| Representatives | Johanna Webber, Assoc. Director Building Services           | Exchange Residence  |                         | $\checkmark$ |
|                 | Andrew Powter, Assoc. Director                              | Thunderbird Office  |                         |              |
|                 | Claudia Popa, Trades Manager                                | Thunderbird Office  |                         |              |
|                 | Winnie Wan, Housekeeping Manager                            | Conferences & Accommodations                                |                         |              |
|                 | Gontran Paget, Senior Manager, Safety Management<br>Systems | SHCS Main Office  |                         |              |
| _               | Joanne Thember, Safety Advisor                              | SHCS Main Office  |                         |              |
| Resources       | Valerie Leung, Safety Advisor                               | SHCS Main Office  | $\checkmark$            |              |
|                 | Jessica Sterman, Compliance & Claims Associate              | SHCS Main Office  |                         |              |
|                 | Marena Sra, Safety & Claims Coordinator                     | SHCS Main Office  | $\checkmark$            |              |
|                 | Kate Allan, Safety Advisor                                  | SHCS Main Office  |                         |              |



| 3. REVIEW OF DOCUMENTS  | Completed |
|---|-----------|
| Agenda- any proposed changes, additions (i.e. New Business)   | V         |
| <ul> <li>Previous Month's Minutes- modified process for minutes distribution: Passed</li> <li>Overview of changes to ensure quicker turn around and more timely availability of LST meeting minutes: <ul> <li>Safety &amp; Claims Coordinator will send out draft minutes (reviewed by Advisor) to the Co-chairs for their review and approval</li> <li>Co-Chairs have 48 hrs to provide their feedback.</li> <li>Note: These will be the approved Minutes added to the SHCS-JOHSC package and uploaded to the SHCS Staff Safety page: <a href="https://shcs.ubc.ca/safety/">https://shcs.ubc.ca/safety/</a></li> </ul> </li> </ul> | Ø         |

| 4. REVIEW C   | OF CAIRS - Fu | I CAIRS report details including corrective actions are attache  | ed below               |                |                   |        |
|---------------|---------------|--|------------------------|----------------|-------------------|--------|
| Incident ID # | Date          | Action Plan<br>(Actions Taken/Need to be taken)  | First<br>Aid<br>Called | Assigned<br>To | Follow up<br>Date | Status |
| 134005        | 2024-02-21    | <ul> <li>(Gage)tə šx<sup>w</sup>həleləms tə k<sup>w</sup>akk<sup>w</sup>ə?a?4 (The Houses of the Ones Belonging to the Saltwater)/ Incident only/Vehicle Damage/ No injuries</li> <li>✓ All Corrective Actions Complete</li> <li>Remind the employee to do a parameter walk around the vehicle to see what hazards might exist when pulling out.</li> <li>Reviewed and discussed corrective actions completed: 2024-03-01</li> </ul> | □<br>N/<br>A           | N/A            | N/A               | С      |
| 133940        | 2024-02-22    | <ul> <li>UBC Concourse near Brock Hall/Incident only/Fall on same level</li> <li>✓ All Corrective Actions Complete</li> <li>Spoke with employee about using pathways and watching the conditions.</li> </ul>   | J                      | N/A            | N/A               | С      |



| 133985 | 2024-02-25 | <ul> <li>Reviewed and discussed corrective actions completed:<br/>2024-02-22</li> <li>(Gage)tə šx<sup>w</sup>həleləms tə k<sup>w</sup>aλk<sup>w</sup>ə?a?ł (The Houses of the<br/>Ones Belonging to the Saltwater)/ Incident only/ Back Strain         <ul> <li>All Corrective Actions Complete</li> <li>Train Staff on V-Move use at lona House</li> <li>Review procedures for reporting injury/incident in the<br/>workplace to the Building Services Manager;<br/>Reporting and communicating barriers that may<br/>prevent completing tasks</li> <li>On February 28 &amp; 29:</li></ul></li></ul> | N/A   | N/A            | С  |
|--------|------------|---|-------|----------------|----|
| 134027 | 2024-03-07 | <ul> <li>Acadia/ Time Loss/Laceration /Head</li> <li>Investigation underway; reviewed mechanism of injury and description- LST left open to review corrective actions</li> <li>Root cause is not required- report writer may enter "no single root cause identified"</li> </ul>   | PT/LK | 04-09-<br>2024 | IP |



| 5. REVIEW O                             | FW             | ORKPLA         | CE SAFETY INSPECTIONS  |                |           |           |
|---|----------------|----------------|--|----------------|-----------|-----------|
| Inspection<br>Area                      |                | Date           | Description Of Hazards & Observations  | Assigned<br>To | Frequency | Completed |
| Safety Cultur<br>digital<br>inspections |                | 05-10-<br>2022 | <ul> <li>Actions reported in Safety culture- warehouse truck lift gate was reported as action from previous inspection</li> <li>Safety on Ramp was not engaging – action corrected, but not meeting obligations to follow-up and sent repeatedly to appropriate supervisor – push notification/reminders</li> <li>Ability to make video using "Heads Up" feature in Safety Culture and can export a report to garage so action is corrected without delay</li> </ul> | JW/KA          | Monthly   |           |
| Vehicle<br>inspections                  | 08-09-<br>2022 |                | <ul> <li>Trades and Warehouse vehicle inspections- Gage has 2 old vehicles (2013)- wipers keep going, reported to Garage but they don't have correct parts</li> <li>May be reasonable to determine if parts can be sourced elsewhere to rectify issues which pose safety hazards</li> </ul>  | RH             | Monthly   |           |
| Trade Shop<br>&Warehous<br>inspections  | e              | 08-09-<br>2022 | <ul> <li>Trades shops are now being inspected 5/5</li> <li>Warehouse inspections 0/1</li> <li>Carpentry shop, Shipping and Receiving, General warehouse</li> </ul>   | SB/LK          | Monthly   | Ø         |
|   |                | #              | Building   | Comp           | leted     |           |
| 1 Ac                                    |                |                | Acadia Park/Fairview Crescent/Fraser Hall  |                | ch 6      |           |
| 2 P                                     |                |                | Ponderosa  |                | ch 7      |           |
| 3 Ord                                   |                |                | Orchard Commons  | March 20       |           |           |
|   | 4              |                | Gage   | March 9        |           |           |
|   | 5<br>6         |                | Thunderbird<br>Saltwater   | Marc           |           |           |
|   | 0              |                | Jaitwater  | March 7        |           |           |



| 5. REVIEW C | 5. REVIEW OF WORKPLACE SAFETY INSPECTIONS |                                   |          |  |  |  |  |  |
|-------------|---|-----------------------------------|----------|--|--|--|--|--|
|             | 7   | Exchange                          | March 10 |  |  |  |  |  |
|             | 8 Marine Drive                            |                                   | March 20 |  |  |  |  |  |
|             | 9   | Totem                             | March 11 |  |  |  |  |  |
|             | 10  | Vanier                            | March 17 |  |  |  |  |  |
|             | 11  | Brock Commons – completed 6x/year | March 13 |  |  |  |  |  |

| 6. EDUCATION A         | ND TRAININ     | IG  |                |                            |        |
|------------------------|----------------|---|----------------|----------------------------|--------|
| ltem #                 | Date           | Discussion/Comments/Recommendations   | Assigned<br>To | Follow up:<br>Date Pending | Status |
| New Member<br>Training | 04-12-<br>2022 | Winnie Wan successfully completed LST Training!<br>Sam Medeiros, and Rebecca Eng to sign up for LST training,<br>links shared.  | RE/SM          | 04-09-2024                 | IP     |
| Hand-tool<br>training  | N/A            | 16 participants- service workers, utility workers and housekeeping supervisors- great feedback!   | RF             | N/A                        | С      |
| Trades Training        | 04-12-<br>2022 | No New  | СР             | 04-09-2024                 | IP     |
| CAIRS Training         | 09-12-<br>2023 | <ul> <li>CAIRS training for seasonal/temporary supervisors- train the trainer</li> <li>Supervision at UBC Canvas online training through workplace learning and task list</li> <li>Led by Safety and Risk Services- currently no sandbox for testing CAIRS reports and completing a run-through</li> </ul>            | RE             | N/A                        | С      |
| New HK training        | N/A            | <ul> <li>2-day training -Start date April 29<sup>th</sup></li> <li>Course sessions will span over 7 days-extended due to increased interest         <ul> <li>Day 1- Safety Lecture &amp; on-the-job training</li> <li>Day 2- On the-job training &amp; HR Policy</li> <li>Day 3- Start of work</li> </ul> </li> </ul> | SM             | N/A                        | С      |



| Western<br>Conference on<br>Safety | 02-13-<br>2024 | <ul> <li>Encouraged to attend safety events this spring!</li> <li>April 18<sup>th</sup> SHCS will attend as a group, details to follow.</li> </ul> | ALL | 04-09-2024 | IP |
|------------------------------------|----------------|--|-----|------------|----|
|------------------------------------|----------------|--|-----|------------|----|

| 7. ONGOING BU        | SINESS – Sta   | tus of Action Items   |                |                               |        |
|----------------------|----------------|---|----------------|-------------------------------|--------|
| Original Item #      | Date           | Action Plan   | Assigned<br>To | Follow up:<br>Date<br>Pending | Status |
| Membership<br>update | 04-12-<br>2022 | No New  | ALL            | 04-09-<br>2024                | IP     |
| 133732               | N/A            | Sage GSC/Time Loss/Fall from elevation/Strains/Ankle-<br>Investigation complete, worker returned to work on full shifts   | N/A            | N/A                           | С      |
| 133746               | N/A            | Place Vanier/Time Loss/Other Motion/Arm- Investigation completed, Worker returned to work on full shifts and light duties | N/A            | N/A                           | С      |

| 8. NEW & OTHER   | BUSINESS ( | + ROUNDT                     | ABLE)            |           |                               |                         |              |
|------------------|------------|------------------------------|------------------|-----------|-------------------------------|-------------------------|--------------|
| ltem #           | Date       | Discussion and/or Action Ite |                  | IS        | Assigned To                   | Date to be<br>Completed | Status       |
|                  |            |                              | N/A              |           |                               |                         |              |
|                  |            |                              |                  |           | · · ·                         |                         |              |
|                  | STAT       | US                           | DESCRIPTION/NUMI | BER       | FA Called                     | OPEN                    | CLOSED       |
| CAIRS review:    | NE         | N                            | 4 NEW (1 OPEN    | )         | 3/4; 1 N/A-<br>Vehicle Damage |                         |              |
|                  | OLD REV    | IEWED                        | 2 OLD            |           |                               |                         | $\checkmark$ |
| Area Inspections |            | AREA/SA                      | FETY MAINTENANCE | COMPLETED |                               | тоти                    | AL .         |
| completed:       |            | Bu                           | ilding Services  |           | 11                            | 11                      |              |



|                                    | Warehouse- Shi  | pping/Receiving & Carpentry Shop |                              | 1   |  |
|------------------------------------|---|----------------------------------|------------------------------|-----|--|
|                                    |   | Trades Shops                     | 5                            | 5   |  |
| *Vehicle                           |   | Trades                           | *Note: Reported at the JOHSC | N/A |  |
| Inspections                        |   | Warehouse                        |                              | N/A |  |
| completed:                         | Conferences & Accommodations  |                                  |                              | N/A |  |
|                                    |   | Acadia ClubCars (2)              |                              | N/A |  |
| <b>a</b> 1.11 /                    | Date  | DESCRIPTION                      |                              |     |  |
| Success<br>Stories/Safety<br>Wins! | od News/<br>Success<br>ries/Safety 3-12-2024 - Winnie Wan successfully completed LST Training!<br>- Training program developed for seasonal hire- uptick in interested participan |                                  |                              |     |  |
| SRS Email                          | ☑ Reviewed SRS Em   | ail.                             |                              |     |  |

| 9. NEXT MEETING |   |  |
|-----------------|---|--|
| Date:           | April 9, 2024   |  |
| Time:           | 10:00 AM  |  |
| Location:       | Ponderosa 17 <sup>th</sup> floor Sky Lounge Boardroom |  |

| 10. MEETING ADJOURNED |          |  |
|-----------------------|----------|--|
| Time:                 | 11:33 AM |  |

Send a copy of the meeting minutes report to the JOHSC.

Important updates (in bold) that must be reviewed/discussed at next JOHSC meeting.

Monthly Distribution and Posting of Approved Meeting Minutes (Required):

All LST members/ SHCS JOHSC