

OMC Job Risk Assessment

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Name(s) of Specific Application Risk Team Members: L. Cavaliere, L.Folk, J. Escudero, M. Thorn	Point Value → Parameter ↓	1	2	3	4	5
Job Title: Laboratory Services Job Number or Job Identifier: JRA-06	Frequency (B)	≤once/year	≤once/month	≤once/week	≤once/shift	>once/shift
Job Description: Collecting laboratory specimens for analysis, conducting laboratory tests	Severity (C)	First Aid Only	Medical Treatment	Lost Time	Partial Disability	Death or Permanent Disability
Training Procedures List (Optional): Applicable Standard Operating Procedures:	Likelihood (D)	Very Unlikely	Unlikely	Possible	Probable	Multiple
Approved by: Dr. J. Falco Date:8/21/06						
Rev. #: 0						
Stressors (if applicable, please list all)		Reason for Revision (if applicable):				Comments:

Activity	Hazard	Control(s)	Before Additional Controls					Control(s) Added to Reduce Risk	After Additional Controls						
			Stressor	# of People A	Frequency B	Severity C	Likelihood D		Risk* AxBxCxD	Stressors	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD
Blood and urine sample collections – finger ticks	BBP, needle sticks	PPE, needle sheaths	N	1	5	1	2	10							

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Activity	Hazard	Control(s)	Before Additional Controls					Control(s) Added to Reduce Risk	After Additional Controls					% Risk Reduction	
			Stressor	# of People A	Frequency B	Severity C	Likelihood D		Risk* AxBxCxD	Stressors	# of People A	Frequency B	Severity C		Likelihood D
Needle disposal	BBP, needle sticks	PPE, needles sheaths	N	1	5	1	2	10							
Transporting specimens, operating centrifuge	BBH, trip hazard	Obstacle clear route, PPE (rubber soled shoes)	N	1	5	1	2	10							
Cleanup – 10% bleach	Bleach splash to hands, face	Safety glasses, gloves, Lab coat	N	1	5	1	2	10							

*Risk:	0 to 20	21 to 40	41-60	61 to 80	81 or greater
	Negligible	Acceptable	Moderate	Substantial	Intolerable