

OMC Job Risk Assessment

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Name(s) of Risk Team Members: Joe Falco, E. Erens, K. Herbert, T. Maugeri Reviewers: C. Davis, P. Edwards, J. Subramani	Point Value → Parameter ↓	1	2	3	4	5
Job Title: Physical examinations Job Number or Job Identifier: JRA-07	Frequency (B)	≤once/year	≤once/month	≤once/week	≤once/shift	>once/shift
Job Description: Performing routine physical examinations, administration of injections, first aid, dispensing over-the-counter medications.	Severity (C)	First Aid Only	Medical Treatment	Lost Time	Partial Disability	Death or Permanent Disability
Training Procedures List (Optional): Applicable Standard Operating Procedures: Approved by: Dr. J. Falco Date: 8/22/06 Rev. #: 0	Likelihood (D)	Very Unlikely	Unlikely	Possible	Probable	Multiple
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
Give injections	Bloodborne pathogens	Safety needles, sharps containers, Training	N	1	5	5	1	25							

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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
Changing dressings	Bloodborne pathogens	PPE (Personal Protective Equipment)(gloves)(face protection), Red bag waste	N	1	3	5	2	30							
Patient Contact (close)	Infectious diseases	PPE (gloves, masks), Isolation room, HEPA filter, Preventative vaccines, TB monitoring	N	1	5	3	2	30							
Lifting Patients	Strains	Body mechanics, training, buddy system	N	1	2	4	1	8							
Attending to a violent patient	Physical harm, verbal abuse	Duress alarm system, training	N	1	1	5	2	10							

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