

# Quality Management Office (QMO) Job Risk Assessment

<p><b>Name(s) of Specific Application Risk Team Members:</b>                  Rev. 0: Condemni, Cyrena E; Evely, Beth; Orta, Katherine J; Scocca, Stasia Ann; Stein, Steven H; Usher, John L</p> <p>Rev. 1: S. Kessler, B. Kushner, R. Roberts, S. Stein</p> <p>Rev. 2: Fortunato, Joyce; Morrison, Tina C.; Orta, Katherine J; Patterson, Courtney; Scocca, Stasia Ann; Stein, Steven H; Kessler, Sabine</p> <p>Rev. 3: S. Stein, J. Fortunato, S. Scocca, R. Roberts, G. Flett, J. Wilke, H. Todosow, T. Morrison, C. Patterson, S. Kessler, B. Evely, J. Usher</p>	<p><b>Point Value</b> → <b>Parameter</b> ↓</p>	<p><b>1</b></p>	<p><b>2</b></p>	<p><b>3</b></p>	<p><b>4</b></p>	<p><b>5</b></p>
<p><b>Job Title</b> <b>Walking</b>  <b>Job Number or Job Identifier:</b> JRA-QMO-02</p>	<p><b>Frequency</b> (B)</p>	<p>≤once/year</p>	<p>≤once/month</p>	<p>≤once/week</p>	<p>≤once/shift</p>	<p>&gt;once/shift</p>
<p><b>Job Description:</b> Walking and movement in building and around grounds</p>	<p><b>Severity</b> (C)</p>	<p>First Aid Only</p>	<p>Medical Treatment</p>	<p>Lost Time</p>	<p>Partial Disability</p>	<p>Death or Permanent Disability</p>
<p><b>Training Procedures List (Optional):</b> Lyme and Tick-borne Disease Prevention (TQ-LYME1)                  Subject Areas: Natural Hazards in the Environment, Walking and Working Surfaces                  Applicable Standard Operating Procedures: None</p> <p>Approved by: R. Lebel    Date: June 20, 2008    Rev. 3                  (Signature on file)</p>	<p><b>Likelihood</b> (D)</p>	<p>Very Unlikely</p>	<p>Unlikely</p>	<p>Possible</p>	<p>Probable</p>	<p>Multiple</p>

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<p><b>Stressors (if applicable, please list all) Lighting; walking surface conditions:</b> Lighting; walking surface conditions/type; weather conditions; carrying items (packages, pocket book, briefcases), time pressures, type of footwear, wildlife, housekeeping</p>	<p><b>Reason for Revision (if applicable):</b> Rev. 2- Rev. 1 -Corrective Action to NSF Dec. 2006 registration audit: calculation of risk with additional controls added.</p> <p>Rev. 2 - Annual review required per Interim Procedure Number: 2004-18001-002 Revision: 14 on 1-26-07, Title: Job Risk Assessment (JRA)</p> <p>Rev. 3 – Periodic review per OHSAS 18001 Program Subject Area (Rev. 1.0)</p>	<p><b>Comments:</b></p> <p>Rev. 2 -Investigating having a sign placed on road concerning the hill on Cornell near 902C (visibility); submitted to ESH&amp;Q WOSH Committee (5/07).</p> <p>Rev. 3 – improved parking lot lighting, submitted a suggestion for putting in a crosswalk between BLDG 902C and Berkner parking lot (traffic committee did not respond.) Hazard for being struck while walking changed from 50 to 75. An additional control (A KidAlert Visual Warning Signal (V.W.S.)™) was put in place and the risk was reduced back to 50.</p>
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Activity	Hazard	Without Controls					Before Additional Controls						After Additional Controls								
		# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s)	Stressor	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	Stressors	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction
Walking in hallways, offices, and other indoor level surfaces	Falls to same level from slips and trips						Sufficient lighting, floor maintenance; good footwear; housekeeping; secured antiskid mats at entrances to buildings; signs on wet areas during cleaning	Y	1	5	3	2	30								
Using stairs- indoors and outdoors	Falls to lower level, trips in upward direction						Sufficient lighting, floor maintenance; good footwear; housekeeping; signs on wet areas during cleaning; ice melt; OSHA stair spacing; banister and handrails.	Y	1	5	3	3	45								
Walking on sidewalks and other outdoor paved surfaces	Falls to same level from loss of balance due to uneven surfaces, debris, leaves, slips on snow or ice, fall from curbs						Sufficient lighting, surface maintenance; good footwear; housekeeping; non-slip surface coatings, snow and leaf removal, use of ice melt, warning signs, barriers	Y	1	5	3	3	45								
Walking on sidewalks and other outdoor paved surfaces	Being struck by a moving object, e.g. auto, bicycle						Traffic signs, crosswalks, sufficient lighting	Y	1	5	5	3	75	A KidAlert Visual Warning Signal (V.W.S.)™ was placed on Cornell Ave. to alert motorists (See attached spec. sheet)	Y	1	5	5	2	50	33
Walking on unpaved outdoor surfaces	Falls to same level from loss of balance due to uneven surfaces, hidden holes						Sufficient lighting, landscaping; good footwear; debris and leaf removal, warning signs, barriers	Y	1	4	3	3	36								
Walking on unpaved outdoor surfaces	Insects, chiggers, ticks, wildlife						Warning signs, safety alerts, insect repellent, proper attire	Y	1	4	3	3	36								
Using elevators	Falls from trips if door not level, impact from closing gates						Sufficient lighting, surface maintenance; good footwear; housekeeping; inspections; phones or emergency button in elevator. Warning signs in and around elevator.	Y	1	3	3	2	18								

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Activity	Hazard	Without Controls					Before Additional Controls						After Additional Controls						% Risk Reduction
		# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s)	Stressor	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	Stressors	# of People A	Frequency B	Severity C	
<b>*Risk:</b>		0 to 20			21 to 40			41-60			61 to 80			81 or greater					
		Negligible			Acceptable			Moderate			Substantial			Intolerable					

Further Description of Controls added to Reduce Risk: The QMO Manager has obtained a verbal commitment from the ESH Directorate ALD to look into alternate measures in addition or substitute to using the KidAlert V.W.S.™. A task was added in S. Stein's Outlook to track this commitment to closure.

Lessons Learned from this Risk Assessment; Improvements, Positive Feedback: None



KidAlert VWS.pdf

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