



Unescorted Visitor & Volunteer EHS Review Matrix

Environmental Health and Safety

This Review Matrix is to be used in conjunction with the Office of Visitors & Volunteers' Volunteer/Visitor Information Forms (VIF). This document can assist with evaluating what tasks can and cannot be assigned, and/or what trainings may be needed based on interactions, environment, and possible exposures.

Minors

Minor Volunteer/Visitor Information Forms (VIF) **MUST** be sent to EHS Safety Officer for review. Minors **CANNOT** work with (a) human blood, body fluids, and tissues (unfixed) (b) non-human primates or their blood, body fluids and tissue (unfixed) (c) Radioactive materials (d) human cell lines (e) Infectious agents designated BSL2 or higher (f) Microtomes.

Minors working in research laboratories must not be recommended Bloodborne Pathogen (BBP) training as they are not allowed to work with BBPs.

Patient areas/Healthcare areas/Human research subjects

"Infection prevention and Control" training for checked boxes.

If interacting with human research subjects, volunteer/visitor must contact irb@ohsu.edu to confirm if the volunteer must be registered on a IRB protocol.

Will the visitor enter patient exam/surgical rooms?	<input type="radio"/> No <input checked="" type="radio"/> Yes
Will the visitor be interacting with human research subjects?	<input type="radio"/> No <input checked="" type="radio"/> Yes
Will the visitor be interacting with human research subjects that are simultaneously being treated as in or out-patients?	<input checked="" type="checkbox"/> In-patient <input checked="" type="checkbox"/> Out-patient <input type="checkbox"/> Not applicable

Participating in animal research

If handling live research animals, volunteer/visitor must be registered with IACUC. Contact IACUC@ohsu.edu

Will the visitor be handling live research animals?	<input type="radio"/> No <input checked="" type="radio"/> Yes
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Hazards

If the visitor/volunteer comes in contact with biological, chemical or radioactive hazards (YES).

Laboratory Safety Training for all red (X) checked boxes

Bloodborne Pathogen Training for all green (X) checked boxes

Non-Human blood. Body fluids and tissue (UNFIXED), Radioactive material, other hazards and other equipment – black checked (X) boxes; Must be forwarded to EHS Safety Officer for review

MRI/X-ray & Ultrasound – blue checked (X) boxes; Work with hosting department to confirm equipment training.

Will the visitor handle or come in contact with biological, chemical or radioactive hazards? <input type="radio"/> No <input checked="" type="radio"/> Yes <i>(For more information about minors in the laboratory, see guidelines here)</i>	If the visitor will handle or come in contact with fluids, tissues & biological hazards, please indicate:		
	<input checked="" type="checkbox"/> Human blood, body fluids, and tissues (fixed)	<input checked="" type="checkbox"/> Non-human primate blood, body fluids and tissue (fixed)	<input checked="" type="checkbox"/> Other animal blood, body fluids and tissue (fixed or unfixed) (e.g. rodent, etc.)
	<input checked="" type="checkbox"/> Human blood, body fluids, and tissues (unfixed)	<input checked="" type="checkbox"/> Non-human blood, body fluids and tissue (unfixed)	<input checked="" type="checkbox"/> Regulated medical waste/biological waste
	<input checked="" type="checkbox"/> Recombinant DNA	<input checked="" type="checkbox"/> Chemical Agents	<input checked="" type="checkbox"/> Radioactive materials
	<input checked="" type="checkbox"/> Human cell lines (minors prohibited) (provide detail):	<input checked="" type="checkbox"/> Infectious agents (provide detail):	
<input checked="" type="checkbox"/> Other hazards: (items above are the only approved exposures for visitors. Others can be listed and will be reviewed on a case by case basis):			
Equipment:	<input checked="" type="checkbox"/> MRI/X-ray	<input checked="" type="checkbox"/> Microtomes (minors prohibited)	<input checked="" type="checkbox"/> Other (describe):
	<input checked="" type="checkbox"/> Centrifuge	<input checked="" type="checkbox"/> Microscopes (describe):	
	<input checked="" type="checkbox"/> Ultrasound		