Employee Incident Investigation Report

<u>Instructions</u>: Complete this form as soon as possible after an incident that results in serious injury or illness. (Optional: Use to investigate a minor injury or near miss that *could have resulted in a serious injury or illness*.)

This is a report of a: Death Lost Time 1	Dr. Visit Only	y 🚨 Near Miss		
Date of incident: This report is made by:	☐ Employee ☐ Supervisor ☐	Team Other		
Step 1: Injured employee (complete this pa	art for each injured emplo	oyee)		
Name:	Sex: ☐ Male ☐ Female	Age:		
Department:	Job title at time of incident:			
Part of body affected: (shade all that apply)	Nature of injury: (most serious one) Abrasion, scrapes Amputation Broken bone Bruise Burn (heat) Concussion (to the head) Crushing Injury Cut, laceration, puncture Hernia Illness Sprain, strain Damage to a body system: Other	This employee works: Regular full time Regular part time Seasonal Temporary Months with this employer Months doing this job:		
Stan 2. Describe the incident				
Step 2: Describe the incident Exact location of the incident:		Exact time:		
What part of employee's workday? ☐ Entering or leaving work ☐ Doing normal work activities ☐ During meal period ☐ During break ☐ Working overtime ☐ Other				
Names of witnesses (if any):	-			

Number of attachments:	Written witness statements:	Photographs:	Maps / drawings:				
What personal protective equipment was being used (if any)?							
Describe, step-land other important	by-step the events that led up to the injury trant details.	. Include names of any machine	es, parts, objects, tools, materials				
		Description continued o	n attached sheets:				
Step 3: Why	y did the incident happen?						
Unsafe workpla Inadequate g Unguarded h Safety device Tool or equip Workstation Unsafe lighti Unsafe venti Lack of need Lack of appr Unsafe cloth No training of	ace conditions: (Check all that apply) uard azard e is defective pment defective layout is hazardous ing lation led personal protective equipment opriate equipment / tools ing or insufficient training	Unsafe acts by people: (Operating without per Operating at unsafe sylogerating equipment Making a safety device Using defective equipy Using equipment in and Unsafe lifting Taking an unsafe pose Distraction, teasing, by Failure to wear persone Failure to use the avane	rmission peed that has power to it ce inoperative oment n unapproved way ition or posture norseplay nal protective equipment ilable equipment / tools				
Why did the un	safe acts occur?						
	d (such as "the job can be done more quic d the unsafe conditions or acts?		ely to be damaged") that may				
Were the unsafe	e acts or conditions reported prior to the ir	ncident?	l Yes □ No				
Have there been	n similar incidents or near misses prior to	this one?	☐ Yes ☐ No				

Step 4: How can future incidents be prevented?						
What changes do you suggest to prevent this incident/near miss from happening again?						
	☐ Stop this activity ☐ Guard the hazard ☐ Train	in the employee(s) \Box Train the supervisor(s)				
	☐ Redesign task steps ☐ Redesign work station ☐ Write	e a new policy/rule				
	□ Routinely inspect for the hazard □ Personal Protective Equipment □ Other:					
What should be (or has been) done to carry out the suggestion(s) checked above?						
	Description continued on attached sheets: □					
Step 5: Who completed and reviewed this form? (Please Print)						
	Written by:	Title:				
	Department:	Date:				
	Names of investigation team members:					
	Reviewed by:	Title:				
		Date:				