

Supervisor Incident Report

This form must be completed in full by the Director and submitted to the Safety department within 24 hours of the occurrence.

EMPLOYEE INFORMATION

Name: _____ Employee ID: _____

Occupation/Title: _____

Has the employee missed time from work beyond normal shift due to injury: Yes _____ No _____

INCIDENT LOCATION INFORMATION

Accident occur on premises: Yes _____ No _____

Department where incident occurred: _____

If not on premises, location where incident occurred: _____

INJURY/ILLNESS INFORMATION

Date Injury Occurred: _____ Time Injury Occurred _____ AM _____ PM _____

Date Injury Reported: _____ Time Injury Reported _____ AM _____ PM _____

Activity at the Time of Injury (e.g., assembly, packaging, sweeping, lifting boxes):

What Happened?

(attach separate sheet if necessary)

Description of Injury: (if applicable, indicate the specific body part affected including right or left)

(attach separate sheet if necessary)

Witness(es): _____

TREATMENT

Type of Treatment:

On Site (Employee who gave treatment _____)

Clinical/Hospital (Name of Clinic or Hospital _____)

Name of Physician: _____

ANALYSIS
Review Team Members:

State of Mind:	Possible Contributing Factors (check all that apply):			
<input type="checkbox"/> Hurried <input type="checkbox"/> Frustrated <input type="checkbox"/> Fatigued <input type="checkbox"/> Complacent <input type="checkbox"/> None of the Above	<input type="checkbox"/> Lack of Procedure / Policy <input type="checkbox"/> Lack of Training <input type="checkbox"/> Correct Tools Used <input type="checkbox"/> Lighting / Visibility <input type="checkbox"/> Tight Space / Obstructions <input type="checkbox"/> Mind Not on Task <input type="checkbox"/> Lack of Supervision <input type="checkbox"/> Illness	<input type="checkbox"/> Procedure Not Followed <input type="checkbox"/> No Pre-Use Inspection <input type="checkbox"/> Environmental Conditions <input type="checkbox"/> Poor Housekeeping <input type="checkbox"/> In Line of Fire <input type="checkbox"/> Employee Help Needed <input type="checkbox"/> Hazardous Substances <input type="checkbox"/> Miscommunication	<input type="checkbox"/> No Job Safety Analysis <input type="checkbox"/> Equipment / Tool Issue <input type="checkbox"/> Walking / Working Surface <input type="checkbox"/> Ergonomic Issue <input type="checkbox"/> Eyes Not on Task <input type="checkbox"/> Previous History <input type="checkbox"/> Lack / Improper PPE <input type="checkbox"/> No Safety Device Usage	

Causes of this Incident? (consider all contributing factors and states of mind listed above)

_____ (attach separate sheet if necessary)

Loss Severity Potential: **High** **Medium** **Low**
Probable Recurrence Rate: **High** **Medium** **Low**
PREVENTION
What Action Has or Will be Taken to Prevent Recurrence?

1. _____
2. _____
3. _____
4. _____

_____ (attach separate sheet if necessary)

SIGNATURES

Investigated by: _____	Date: _____
Employee (signature): _____	Date: _____
Director (signature): _____	Date: _____
General Manager (signature): _____	Date: _____