

## **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:**

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State of Mind:	Possible Contributing Factors <i>(check all that apply):</i>		
<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)*

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*(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:** \_\_\_\_\_