

Calvin University Incident Report Form

Check the box(es) to indicate what you are reporting:

- | | | | |
|---|-----------------------------------|--|--|
| <input type="checkbox"/> Injury | <input type="checkbox"/> Incident | <input type="checkbox"/> Property/Equipment Damage | <input type="checkbox"/> Near Hit/Close Call |
| Are you a... | | | |
| <input type="checkbox"/> Student Worker | <input type="checkbox"/> Faculty | <input type="checkbox"/> Staff | <input type="checkbox"/> Non-Employee |

INJURED PARTY			
Your Phone number (Area Code)		Employee Name	
Date of Injury	Time of Incident	Dept.	Shift <input type="checkbox"/> 1 st <input type="checkbox"/> 2 nd <input type="checkbox"/> 3 rd
Home Address		City	State / Zip
Date of Birth	Date of Hire	Social Security # (must have for filing comp claim)	Date Reported to EHS or Supervisor
Email:			
Where did incident occur? (i.e., loading dock at north entrance of SB)		Name of Witness(es)	
If injury occurred off-campus provide as much detail as possible:			
List specific body Part injured (ex: Right thumb): _____			
Nature of injury:			
<input type="checkbox"/> Strain/Sprain <input type="checkbox"/> Fracture <input type="checkbox"/> Laceration <input type="checkbox"/> Bruising <input type="checkbox"/> Scratch/Abrasion <input type="checkbox"/> Dislocation <input type="checkbox"/> Amputation <input type="checkbox"/> Burn/Scald <input type="checkbox"/> Foreign Body <input type="checkbox"/> Chemical Reaction <input type="checkbox"/> Allergic Reaction <input type="checkbox"/> Concussion <input type="checkbox"/> Heat Related Illness <input type="checkbox"/> Other (specify):			
Previous injury to affected body part? Yes No		If YES, explain in detail	

PROPERTY and/or EQUIPMENT DAMAGE	
List property / equipment damaged:	Nature of damage:
Object / substance inflicting the damage:	Approximate cost:

THE INCIDENT
Who was involved in the incident?
What were you doing when the incident occurred?

What do you believe caused the incident to occur?

What could be done to prevent this incident from happening again?

If you were using equipment/tools, were guards, safety devices, and/or interlocks active or in use? Yes No

If a contractor was involved, please provide name and address:

WHY did this happen? (Root Cause Analysis) Check all that apply

UNSAFE ACTS	UNSAFE CONDITIONS	MANAGEMENT SYSTEM DEFICIENCIES
<input type="checkbox"/> Improper work technique	<input type="checkbox"/> Poor workstation design or layout	<input type="checkbox"/> Lack of written procedures or safety rules
<input type="checkbox"/> Improper PPE, not used or used incorrectly	<input type="checkbox"/> Fire or explosion hazard	<input type="checkbox"/> Safety rules not enforced
<input type="checkbox"/> Safety rule violation	<input type="checkbox"/> Congested work area	<input type="checkbox"/> Hazards not identified
<input type="checkbox"/> Operating without authorization	<input type="checkbox"/> Hazardous substances	<input type="checkbox"/> PPE unavailable
<input type="checkbox"/> Failure to secure or warn others	<input type="checkbox"/> Inadequate ventilation	<input type="checkbox"/> Insufficient worker training
<input type="checkbox"/> Operating at improper speeds	<input type="checkbox"/> Improper material storage	<input type="checkbox"/> Insufficient supervisor training
<input type="checkbox"/> By-passing safety devices	<input type="checkbox"/> Improper tool or equipment	<input type="checkbox"/> Improper maintenance
<input type="checkbox"/> Guards not used	<input type="checkbox"/> Insufficient job knowledge	<input type="checkbox"/> Inadequate supervision
<input type="checkbox"/> Improper loading or placement	<input type="checkbox"/> Slippery conditions	<input type="checkbox"/> Insufficient job planning
<input type="checkbox"/> Improper lifting	<input type="checkbox"/> Poor housekeeping	<input type="checkbox"/> Inadequate hiring practices
<input type="checkbox"/> Servicing or adjusting machinery in motion	<input type="checkbox"/> Excessive noise	<input type="checkbox"/> Poor process design
<input type="checkbox"/> Horseplay	<input type="checkbox"/> Inadequate guarding of hazards	<input type="checkbox"/> Inadequate workplace inspections
<input type="checkbox"/> Drug or alcohol use	<input type="checkbox"/> Defective tools/equipment	<input type="checkbox"/> Inadequate equipment
<input type="checkbox"/> Unsafe act of others	<input type="checkbox"/> Insufficient lighting	<input type="checkbox"/> Unsafe design or construction
<input type="checkbox"/> Unnecessary haste	<input type="checkbox"/> Inadequate fall protection	<input type="checkbox"/> Unrealistic scheduling
<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:

List immediate action taken:

What should be done to prevent a recurrence:

SIGNATURES

Employee or Non-employee signature:	Date:
Supervisor signature:	Date: