

BELFI BROTHERS

Incident Investigation Report

Facility Location:	Work Comp. No.:
Accident Location:	OSHA No.:
Employee Name:	Social Security #:

Date of Injury:	Date Reported:	Date Investigated:
Shift:	Time: <input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	Indicate when accident occurred: <input type="checkbox"/> 1st hour <input type="checkbox"/> Between 2nd & 8th hour <input type="checkbox"/> Over the 8th hour

Employee's Usual Job Title:	Job at Time of Accident:
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Length of time on job when accident occurred: <input type="checkbox"/> In training <input type="checkbox"/> Less than 1 year <input type="checkbox"/> Over 1 year	Consecutive days worked prior to accident:
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Name and address of hospital:	Name and address of Physician:
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OSHA Class:

Loss of consciousness
 Reconstruction of work
 Temporary job transfer
 Permanent job transfer
 Employee termination
 None

Category: <input type="checkbox"/> Property Loss <input type="checkbox"/> Incident <input type="checkbox"/> Minor Injury	Recordable Injury: <input type="checkbox"/> Nonrestricted <input type="checkbox"/> Lost workday case <input type="checkbox"/> Restricted <input type="checkbox"/> Fatality	Recordable Illness: <input type="checkbox"/> Acute <input type="checkbox"/> Chronic
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Describe in detail how the accident occurred:

ANALYSIS OF INCIDENT

BASIC CAUSES:

<input type="checkbox"/> Lack of Knowledge	<input type="checkbox"/> Engineering	<input type="checkbox"/> Lack of Accountability
<input type="checkbox"/> Employee Placement	<input type="checkbox"/> Inadequate personal protective equipment	<input type="checkbox"/> Unsafe Method
<input type="checkbox"/> Not enforcing safe practices	<input type="checkbox"/> Purchasing inadequate / inferior equipment	<input type="checkbox"/> Inadequate Inspection / maintenance program

REMEDIAL ACTION PLAN

Corrective Action to be Taken	Responsibility	To Be Completed	Date Completed

ACCIDENT TYPE		CONTACT WITH / CONTACTED BY	
<input type="checkbox"/> Fall from Elevation	<input type="checkbox"/> Struck by Object	<input type="checkbox"/> Chemicals	<input type="checkbox"/> Radiation
<input type="checkbox"/> Fall, Same Level	<input type="checkbox"/> Caught In, Under, Between	<input type="checkbox"/> Electricity	<input type="checkbox"/> Insect Bite
<input type="checkbox"/> Slip or Trip (no fall)	<input type="checkbox"/> Overexertion / Strain	<input type="checkbox"/> Temperature Extremes	<input type="checkbox"/> Glass
<input type="checkbox"/> Struck Against Object	<input type="checkbox"/> Motor Vehicle	<input type="checkbox"/> Noise	<input type="checkbox"/> Other
DESCRIPTION OF INJURY / ILLNESS	BODY PART AFFECTED <input type="checkbox"/> R <input type="checkbox"/> L		
SEVERITY 01 <input type="checkbox"/> Alleged 02 <input type="checkbox"/> Reported 03 <input type="checkbox"/> First-Aid 04 <input type="checkbox"/> Medical Only 05 <input type="checkbox"/> Lost time - restricted work 06 <input type="checkbox"/> Lost time - away from work 07 <input type="checkbox"/> Fatality	08 <input type="checkbox"/> Head 09 <input type="checkbox"/> Eye(s) 10 <input type="checkbox"/> Ear(s) 11 <input type="checkbox"/> Face 12 <input type="checkbox"/> Neck 13 <input type="checkbox"/> Truck/Torso 14 <input type="checkbox"/> Shoulder(s)	15 <input type="checkbox"/> Chest 16 <input type="checkbox"/> Back/Spine 17 <input type="checkbox"/> Abdomen/Groin 18 <input type="checkbox"/> Hip 19 <input type="checkbox"/> Upper Extremities 20 <input type="checkbox"/> Upper Arm 21 <input type="checkbox"/> Elbow	22 <input type="checkbox"/> Foreman 23 <input type="checkbox"/> Wrist 24 <input type="checkbox"/> Hand 25 <input type="checkbox"/> Finger(s) 26 <input type="checkbox"/> Lower Extremities 27 <input type="checkbox"/> Thigh 28 <input type="checkbox"/> Knee 29 <input type="checkbox"/> Shin/Calf 30 <input type="checkbox"/> Ankle 31 <input type="checkbox"/> Foot 32 <input type="checkbox"/> Toe(s) 33 <input type="checkbox"/> Body Systems 34 <input type="checkbox"/> Circulatory 35 <input type="checkbox"/> Respiratory 36 <input type="checkbox"/> Other
NATURE OF INJURY		NATURE OF ILLNESS	
37 <input type="checkbox"/> Amputation / Avulsion 38 <input type="checkbox"/> Fracture / Dislocate / Crush 39 <input type="checkbox"/> Cut / Scrape / Puncture / Sting 40 <input type="checkbox"/> Bruise / Contusion 41 <input type="checkbox"/> Foreign Object 42 <input type="checkbox"/> Irritation 43 <input type="checkbox"/> Hernia / Rupture	44 <input type="checkbox"/> Sprain / Strain 45 <input type="checkbox"/> Burn / Chemical 46 <input type="checkbox"/> Burn / Thermal / Electrical 47 <input type="checkbox"/> Heat Stress / Sunstroke 48 <input type="checkbox"/> Suffocate / Asphyxiate (lack of oxygen) 49 <input type="checkbox"/> Concussion / Unconscious 50 <input type="checkbox"/> Poisoning - Acute	51 <input type="checkbox"/> Skin disease or disorder 52 <input type="checkbox"/> Dust disease of the lung(s) 53 <input type="checkbox"/> Respiratory (toxin agents) 54 <input type="checkbox"/> Poisoning (chronic) 55 <input type="checkbox"/> Physical agents (radiation, etc.) 56 <input type="checkbox"/> Repeated trauma (noise, CTD's, etc.) 57 <input type="checkbox"/> Other illness (heart condition, etc.)	
CAUSAL FACTORS			
EMPLOYEE	SUPERVISION	OTHER	
58 <input type="checkbox"/> Physical limitation 59 <input type="checkbox"/> Deficient in skill / ability 60 <input type="checkbox"/> Drugs / Alcohol 61 <input type="checkbox"/> Lack of alertness 62 <input type="checkbox"/> Failure to follow written procedure 63 <input type="checkbox"/> Confined space entry 64 <input type="checkbox"/> Lockout / Tagout 65 <input type="checkbox"/> Failure to follow oral instructions 66 <input type="checkbox"/> Failure to use protective equipment 67 <input type="checkbox"/> Operating without authority 68 <input type="checkbox"/> Taking an unsafe position 69 <input type="checkbox"/> Unsafe speed (short cut) 70 <input type="checkbox"/> Improper use of tool/equip/material 71 <input type="checkbox"/> Use of incorrect tool/equip/material 72 <input type="checkbox"/> Improper manual handling	73 <input type="checkbox"/> Incorrect/incomplete procedures/instructions 74 <input type="checkbox"/> Rules/procedures not enforced 75 <input type="checkbox"/> Inadequate training of employee(s) 76 <input type="checkbox"/> Proper tools/equipment not provided 77 <input type="checkbox"/> Deficient storage/handling practices 78 <input type="checkbox"/> Inadequate housekeeping 79 <input type="checkbox"/> Rush by supervisor	88 <input type="checkbox"/> Horseplay/distraction by fellow employee 89 <input type="checkbox"/> Error by fellow employee 90 <input type="checkbox"/> Equipment/material(s)/actions of 3rd party 91 <input type="checkbox"/> Upset conditions (fire/explosion/spill, etc.) 92 <input type="checkbox"/> Exposure to chemical/physical/bio/agents 93 <input type="checkbox"/> Weather (rain/snow/ice/wind) 94 <input type="checkbox"/> Company sponsored activity 95 <input type="checkbox"/> Glass 96 <input type="checkbox"/> Other	
EQUIPMENT / MATERIALS 80 <input type="checkbox"/> Defective equipment / tools / material 81 <input type="checkbox"/> Inadequate or missing guards 82 <input type="checkbox"/> Inadequate or bypassed safety devices 83 <input type="checkbox"/> Inadequate maintenance/equipment/inspection 84 <input type="checkbox"/> Inadequate lighting 85 <input type="checkbox"/> Inadequate ventilation 86 <input type="checkbox"/> Inadequate design/layout (congestion) 87 <input type="checkbox"/> Inadequate fabrication / installation			
Does a Job Safety Analysis (JSA) exist for this Job?		<input type="checkbox"/> Yes	<input type="checkbox"/> No
Was the JSA discussed with the employee prior to the accident?		<input type="checkbox"/> Yes	<input type="checkbox"/> No
Explain: _____			

Employee's Department _____		Supervisor's Signature _____	Date: _____
		Department MGR: _____	Date: _____
		Safety Manager: _____	Date: _____
		Plant Manger: _____	Date: _____
		Employee Signature: _____	Date: _____

