

CITY OF FOND DU LAC – SUPERVISOR INCIDENT INVESTIGATION FORM (TO BE COMPLETED BY SUPERVISOR)

Complete this form within 24 hours of receiving Employee Incident Report Form

TYPE OF INCIDENT	BODILY INJURY	PROPERTY DAMAGE	NEAR MISS
-------------------------	---------------	-----------------	-----------

Supervisor Name: _____ Date: _____
 Name of Injured Employee: _____ Injury Date/Time: _____
 Department/Division: _____ Job Title: _____
 Witness (if applicable): _____

SPECIFIC LOCATION WHERE INCIDENT OCCURRED			
HOW COULD THIS BE PREVENTED?			
WAS THIS CAUSED BY AN UNSAFE ACT/CONDITION?			
Have similar incidents occurred before with this employee?	YES	NO	UNSURE
Have similar incidents occurred before within this division?	YES	NO	UNSURE

Employee's Verbal Statement:

Witness Statement (if available):

INJURY DESCRIPTION

AMPUTATION	DERMATITIS	NO APPARENT INJURY
BACK STRAIN	EYE INJURY	OTHER: LIST
BREAK/FRACTURE	REPETITIVE MOTION	
BRUISE/ABRASION	SPRAIN/STRAIN	

INJURED BODY PART

	L	R		L	R	
SKULL/SCALP			SHOULDER			THIGH
FACE			ARM (UPPER)			KNEE
EAR			ELBOW			CALF/SHIN
NOSE			FOREARM			ANKLE
MOUTH/TEETH			WRIST			FOOT
NECK			HAND			TOE(S)
EYE(S) Left/Right			FINGER(S) Thumb/Digit # ____			OTHER:

CAUSE OF THE INCIDENT

HOUSEKEEPING	PHYSICAL AND ENVIRONMENTAL STRESS
MATERIALS/TOOLS/PROCESSES	EXCEEDING LIMITS (SPEED/STRENGTH)
WORK PRACTICES	EXCESSIVE PHYSICAL DEMANDS
HAZARDS NOT RECOGNIZED	FAULTY EQUIPMENT/MACHINERY
FAILURE TO PLAN/ANTICIPATE	MAINTENANCE/INSPECTIONS/REPAIRS
LACK OF PROCEDURES	INADEQUATE CONSTRUCTION/LAYOUT
RESOURCES LACKING	FAILED TO USE PERS. PROTECT. EQUIP.
FAILURE TO ACT/CORRECT	INADEQUATE STAFF
INADEQUATE TIME	HORSEPLAY
KNOWLEDGE/SKILLS LACKING	OTHER:

Please explain the above checked causes:

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

CORRECTIVE ACTION

ACTION TO PREVENT	INDIVIDUAL(S) RESPONSIBLE	COMPLETION DATE
1.	1.	1.
2.	2.	2.
3.	3.	3.
4.	4.	4.

LOST TIME/MEDICAL TREATMENT

WAS MEDICAL TREATMENT SOUGHT AT TIME OF REPORT?	<input type="checkbox"/> NO	<input type="checkbox"/> YES	LOCATION:	
DO YOU FORESEE ANY MISSED WORK TIME?	<input type="checkbox"/> NO	<input type="checkbox"/> YES	EST. DAYS:	

Do you have any concerns about this incident?

If not a bodily injury incident, is follow up necessary? If so, describe follow-up plan to avoid recurrence.

SUPERVISOR SIGNATURE: _____

DATE: _____

CR# (PD): _____