

## **Incident Analysis Form (IAF)**

 Employee Details:

 Department/Division:

Title:\_\_\_\_\_

Supervisor: \_\_\_\_\_

**INCIDENT TYPES** (Check all that apply)

Complete Form

INCIDENT ONLY	Incident/near miss ( <i>i.e., no injury or damage</i> )	• IAF	
	First Aid (i.e., minor injury, self-treatment, etc.)	<ul> <li>IAF • Supplemental Medical form</li> </ul>	
	ER/Doctor Visit Work Restrictions Time Away From Work	IAF • Supplemental Medical form • 801	
EMPLOYEE MEDICAL	Bloodborne Pathogen or Contagious Disease Exposure	<ul> <li>IAF • Supplemental Medical form</li> <li>Exposure Form</li> <li>801</li> </ul>	
	Overnight Hospitalization <sup>1</sup> Fatality <sup>1</sup>	IAF • Supplemental Medical form 801 • CALL RISK!	
AUTO	City Vehicle Damage	<ul><li>IAF • Vehicle form</li><li>DMV form</li></ul>	
CITY PROPERTY	CITY PROPERTY City Property Damage/Loss		
CITIZEN INJURY LOSS OR LITIGATION <sup>2</sup>	Contact HR/Risk and/or have the citizen contact HR/Risk		
ROUTING INSTRUCTIONS	Employee: (`omplete this form and give it to your supervisor		

#### **B**asic incident information

Address of Incident:					
Date/time of incident:		Date/time	Reported:		
•	Have witnesses been interviewed? Were photos taken?	☐ Yes ☐ No ☐ N/A ☐ Yes ☐ No ☐ N/A	Witness:		
•	Was the incident reported to Police?	Yes No N/A	PD Case Number:		
•	Citizen injury or property damage?	Yes No N/A	Name of		
			Suspect:		

#### Describe the incident in detail

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- What happened before, during and after the incident?
- INJURIES? Who was injured? What body parts were injured? How did the injury feel?
- VEHICLE? What vehicles were involved? List vehicle/unit/license numbers. Driver names. Where are the vehicles now?
- Use additional sheets and attach photos, documents, etc. as necessary.

What were you doing just before the incident?
What event(s) occurred that caused the injury/illness?
What was the injury or illness? (Examples: Dog bite to right hand, strained lower back, twisted my left ankle)
How and where was the injury treated? (Examples: Went back to facility and placed ice on injury, went to Urgent Care)

### Recommendation(s)

Employee & Supervisor - Please note any recommendations that may help prevent injury in the future.

- Identify solution(s) to eliminate or reduce incidents.
- Identify improvements to safety processes and/or procedures.

Follow Up Recommendation(s) ( <i>Please mark NA if none</i> )				
Completed By (If not Employee):	Signature:	Date:		
Employee:	-			
Supervisor:				
Safety Committee:				
(See front for routing instructions)	-			



# **Supplemental Medical Form**

Injured Employee:		Title:			
Dept./Division:		Superviso	r:		
Incident Date/Time:		Location:	Location:		
Was an Incident Analy Has an 801 been com	🗌 Yes 🔲 I	Yes 🔲 No, but will soon			
$\begin{array}{llllllllllllllllllllllllllllllllllll$	Fatality Overnight Hos Biological Exposure or needle ER Urgent Care [ MedExpress Report Only –	stick ] Dr. Visit	Lost Time	Modified Duty	
Body Part Affected		Leg	☐ Mouth ☐ Chest ☐ Knee	Abdomen 🗍 Hip	oulder b/Groin ot/Toe
<u>Injury Type</u>		jury	Laceration	Fracture Concussion al Disease	
Task(s) that led to	<b>injury</b> (Check all that apply) ☐ Lifting ☐ Carrying ☐ ☐ Climbing ☐ Walking ☐ ☐ OTHER:	] Push/Pull ] Running	Reaching     Operating		isting ndling
	etors       (Check all that apply)         Housekeeping       []         Chemical Use       []         Weather       []         Fatigue       []         Other Person/Liable Party       []         OTHER:	] Animal ] Self-rescue	t /Safety Equip.	<ul> <li>Equipment Failure</li> <li>Material Handling</li> <li>Lock Out/Tag Out</li> <li>Tool Use</li> <li>Rescue</li> </ul>	
Completed By:	Signat	ure:		Date:	
Supervisor:	Signat	ure:		Date:	