

WAGNER COLLEGE

Accident Reporting & Treatment (ART) Form - Part 3: Accident Investigation

Interview witnesses or co-workers for additional insight.

Was this the employee's regular work assignment? Yes No

Attach sheet for additional Info/comments.

If no, was person trained for assignment? Yes No

	Causal Factors	Yes	No	Comments	Corrective Action
	<u>Environment</u>				
1.1	Did the work area design contribute to the injury?	<input type="checkbox"/>	<input type="checkbox"/>		
1.2	Was the area cluttered?	<input type="checkbox"/>	<input type="checkbox"/>		
1.3	Did the employee have to be in this area to complete the job?	<input type="checkbox"/>	<input type="checkbox"/>		
1.4	Were other conditions (noise, air contaminants, extreme temperatures, etc.) a contributing factor?	<input type="checkbox"/>	<input type="checkbox"/>		
1.5	Other _____	<input type="checkbox"/>	<input type="checkbox"/>		
	<u>Equipment/Tools</u>				
2.1	Was the correct equipment being used?	<input type="checkbox"/>	<input type="checkbox"/>		
2.2	Was the correct equipment readily available?	<input type="checkbox"/>	<input type="checkbox"/>		
2.3	Did any defects or change in equipment/material contribute to hazardous conditions?	<input type="checkbox"/>	<input type="checkbox"/>		
2.4	Is regular maintenance done on machinery/equipment?	<input type="checkbox"/>	<input type="checkbox"/>		
2.5	Are there any maintenance logs?	<input type="checkbox"/>	<input type="checkbox"/>		
2.6	Was the employee using PPE (Shoes, apron, goggles)?	<input type="checkbox"/>	<input type="checkbox"/>		
	<u>Method</u>				
3.1	Was the employee performing according to SOP?	<input type="checkbox"/>	<input type="checkbox"/>		
3.2	Was there a better method to perform task?	<input type="checkbox"/>	<input type="checkbox"/>		
	<u>Employee</u>				
4.1	Was safety equipment specified for this job? (List all)	<input type="checkbox"/>	<input type="checkbox"/>		
4.2	Was this equipment being used?	<input type="checkbox"/>	<input type="checkbox"/>		
4.3	Have safety procedures been established for this task?	<input type="checkbox"/>	<input type="checkbox"/>		
4.4	Were safety procedures being followed? If no, why?	<input type="checkbox"/>	<input type="checkbox"/>		
4.5	Was the employee trained on necessary equipment?	<input type="checkbox"/>	<input type="checkbox"/>		
4.6	Was the employee authorized to operate the equipment?	<input type="checkbox"/>	<input type="checkbox"/>		
	<u>Management</u>				
5.1	Were the behaviors that caused the injury/illness observed before?	<input type="checkbox"/>	<input type="checkbox"/>		
5.2	If so, What was done?				
5.3	Does management <i>require</i> safe work practices related to this task? If yes, explain. How?	<input type="checkbox"/>	<input type="checkbox"/>		
5.4	Does management follow/support safety procedures?	<input type="checkbox"/>	<input type="checkbox"/>		
5.5	Have safety related changes been made/suggested in this area?	<input type="checkbox"/>	<input type="checkbox"/>		

<p>To Correct Unsafe Acts</p> <p><input type="checkbox"/> Review/ change procedures</p> <p><input type="checkbox"/> Instruct injured person</p> <p><input type="checkbox"/> Instruct others</p> <p><input type="checkbox"/> Process improvement</p> <p>Explain _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Discipline injured person</p> <p style="padding-left: 20px;"><input type="checkbox"/> Oral <input type="checkbox"/> Written</p>	<p>To Correct Unsafe Conditions</p> <p><input type="checkbox"/> Eliminate condition</p> <p><input type="checkbox"/> Install safety guard</p> <p><input type="checkbox"/> Warn others of hazards</p> <p><input type="checkbox"/> Implement inspections</p> <p><input type="checkbox"/> Request repairs</p> <p><input type="checkbox"/> Vendor: _____</p> <p><input type="checkbox"/> Initiate Ergonomic Review</p> <p><input type="checkbox"/> Other _____</p>	<p>Corrective Actions</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;">Action</th> <th style="width: 20%;">Assigned To</th> <th style="width: 20%;">Date</th> </tr> </thead> <tbody> <tr> <td>1. _____</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>2. _____</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>3. _____</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>4. _____</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>5. _____</td> <td>_____</td> <td>_____</td> </tr> </tbody> </table> <p>Corrective Actions completed <input type="checkbox"/> Yes <input type="checkbox"/> No</p>	Action	Assigned To	Date	1. _____	_____	_____	2. _____	_____	_____	3. _____	_____	_____	4. _____	_____	_____	5. _____	_____	_____
Action	Assigned To	Date																		
1. _____	_____	_____																		
2. _____	_____	_____																		
3. _____	_____	_____																		
4. _____	_____	_____																		
5. _____	_____	_____																		

Employee: _____ Date: _____

Supervisor/Dept. Head: _____ Date: _____