

TML\MSH Microbiology Department Policy & Procedure Manual	Policy # MI\LS\31\v02	Page 1 of 3
Section: Laboratory Safety Manual	Subject Title: Reporting Work Related Incidents	
Issued by: LABORATORY MANAGER	Original Date: April 20, 2001	
Approved by: Laboratory Director	Revision Date: October 22, 2003	

Policy:

Mount Sinai Hospital supports that all workplace employee accidents/incidents resulting in personal injury, in potential for injury and / or loss of process (damage to equipment) are reported to their Manager/supervisor and to Occupational Health and Safety using the Hospital's '**Employee Incident Report**'. Following the completion of the Employee Incident Report, the responsible Manager/supervisor must assist with the investigation/debriefing into the causes of the accident/incident. This policy includes everything from needle stick injuries to cuts and falls.

Purpose:

Timely reporting of a work related accidents/incidents is necessary to comply with the provincial Workplace Safety & Insurance Act, which requires employers' to submit a written signed report within three work days of learning of a work-related accident/incident.

Responsibility:

Employee, Manager/supervisor, Occupational Health Nurse, WSIB Case Coordinator

Key Elements:

- Procedure for the Employee
- Procedure for the Manager/supervisor
- Where to Report Monday to Friday, 0730-1530 hours
- Where to Report After Hours
- Employee Incident Report Form

Related Documents:

Emergency Procedure Manuals Home	Code Blue
FIRST AID	MI\LS\29\v01
MEDICAL EMERGENCY	MI\LS\30\v01
WORKPLACE ACCIDENT INVESTIGATION	MI\LS\32\v01
INCIDENT REPORTING, EMPLOYEE	V-d-11
EMPLOYEE INCIDENT REPORT FORM: MSH GENERAL MANUAL	APPENDIX 9
MANAGEMENT OF NEEDLE STICK INJURIES AND SIGNIFICANT BODY FLUID EXPOSURE	VI-e-10
FOLLOWING ACCIDENTAL PUNCTURE WITH A USED NEEDLE OR INSTRUMENT OR MUCOSAL EXPOSURE	4.50.001

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Procedure:

EMPLOYEE

- Completes the employee portion of the Employee Incident Report ensuring that all sections of the form are completed and details are accurate.
- If unable to work or first aid treatment required, reports to Occupational Health & Safety for assessment and treatment. If Occupational Health and Safety is closed the employee may report to the Emergency Department.
- Advises Occupational Health and Safety when a workplace incident has resulted in lost time or the need to see a medical practitioner for treatment.

MANAGER/SUPERVISOR

- Ensures that an Employee Incident Report is completed when a workplace incident occurs that has or could have caused an employee injury or illness.
- Reviews the completed Employee Incident Report Form to ensure that all sections of the report are complete.
- Reviews incident details with employee and identifies any corrective actions needed or taken. As required, utilizes other resources such as witnesses to the incident, union representatives, health and safety representatives and Risk Management. Occupational Health & Safety is available to assist with the investigation as required.
- Signs and dates the report in the Manager Signature Area.
- Sends the original of the Employee Incident Report to the Occupational Health & Safety Department.
- Sends a copy to the Safety Committee for review.
- Notifies Risk Management as required.

Where to Report Monday to Friday,

0730-1530 hours: Report to: **MSH Occupational Health and Safety**

Hours: Monday to Friday, 0730-1530 hours, **Closed** 1200-1300
 Location: 60 Murray St, South Side Entrance
 Telephone: 416-586-1572

Occupational Health and Safety provides assessment(s), treatment(s) and referral(s), as is/are necessary, for employees who have sustained an injury/incident/accident.

Where to Report After hours

Report to the **MSH Emergency Department** at ext. #5054, who will follow-up and notify Occupational Health and Safety.

The Emergency Department responds only when the incident is obviously serious or Occupational Health and Safety is closed.

EMPLOYEE INCIDENT REPORT

NO INJURY
hazardous situation

INJURY
NO W.C.B. CLAIM
 first aid

W.C.B. CLAIM
(ISSUE FORM 156)
 health care (medical aid)
 lost time

8. Last Name _____ **First Name** _____ **Sex** _____ **Marital Status** _____ **Area Code** _____ **Phone No.** _____ **Date of Birth** _____

Address (no., street, apt.) _____ **City/Town** _____ **Province** _____ **Postal Code** _____ **Department/Unit** _____

Date of Employment _____ **Occupation at time of the injury and years of experience in that occupation** _____ **Years Exp.** _____ **Language Spoken if not English** _____ **Social Insurance No.** _____

C. D/M/Y OF INCIDENT _____ **TIME OF DAY** _____ **D/M/Y REPORTED** _____ **TIME OF DAY** _____

D. STATE EXACTLY -- WHAT WAS THE SEQUENCE OF EVENTS LEADING UP TO THE INCIDENT. WHERE INCIDENT OCCURRED. WHAT EMPLOYEE WAS DOING, SIZE, WEIGHT AND TYPE OF EQUIPMENT OR MATERIALS INVOLVED, ETC.

E. TYPE OF INCIDENT (✓)
 SEE DEFINITION ON REVERSE OF WHITE COPY

1 STRUCK OR CONTACT BY
 2 STRUCK AGAINST/CONTACT WITH
 3 CAUGHT IN, ON, OR BETWEEN
 4 FALL
 5 OVER EXERTION / STRAIN
 6 EXPOSURE
 7 PATIENT ACTION

F. NAMES AND ADDRESSES OF WITNESSES OR PERSONS HAVING KNOWLEDGE OF THE INCIDENT

G. WHAT CONDITIONS CONTRIBUTED TO THE INCIDENT (✓) (Number all contributing causes in order of importance)

1 <input type="checkbox"/> OPERATING WITHOUT AUTHORITY	7 <input type="checkbox"/> WORKING ON MOVING OR DANGEROUS EQUIPMENT	13 <input type="checkbox"/> INADEQUATE ILLUMINATION
2 <input type="checkbox"/> FAILURE TO SECURE OR WARN	8 <input type="checkbox"/> DISTRACTING TEASING, WILFUL MISCONDUCT	14 <input type="checkbox"/> FIRE, EXPLOSION, ATMOSPHERIC HAZARD
3 <input type="checkbox"/> WORKING AT UNSAFE SPEED	9 <input type="checkbox"/> FAILURE TO USE PERSONAL PROTECTIVE DEVICES	15 <input type="checkbox"/> HAZARDOUS PERSONAL ATTIRE
4 <input type="checkbox"/> UNSAFE EQUIPMENT	10 <input type="checkbox"/> WHEELED EQUIPMENT OPERATION	16 <input type="checkbox"/> UNSAFE DESIGN OR ARRANGEMENT
5 <input type="checkbox"/> UNSAFE LOADING PLACING ITEMS COMBING ETC.	11 <input type="checkbox"/> NOT GUARDED OR IMPROPERLY GUARDED	17 <input type="checkbox"/> HAZARDOUS METHOD OR PROCEDURE
6 <input type="checkbox"/> UNSAFE POSITION OR POSTURE	12 <input type="checkbox"/> PATIENT ACTION	18 <input type="checkbox"/> OUTSIDE HAZARDOUS CONDITION
		19 <input type="checkbox"/> OTHER (specify)

EXPLANATION OF CAUSES

DETAILS OF PROPERTY DAMAGE

H. ACTIONS TO PREVENT INCIDENT RECURRENCE - MARK WITH (✓) THOSE ACTIONS TAKEN TO PREVENT RECURRENCE. MARK WITH (P) OTHER CORRECTIVE ACTIONS DECIDED UPON OR PLANNED BUT NOT YET CARRIED OUT. MORE THAN ONE ITEM MAY APPLY

1 <input type="checkbox"/> REINSTRUCTION OF PERSON INVOLVED	5 <input type="checkbox"/> ACTION TO IMPROVE INSPECTION	9 <input type="checkbox"/> ACTIONS TO IMPROVE DESIGN / PROCEDURE
2 <input type="checkbox"/> REASSIGNMENT OF PERSON	6 <input type="checkbox"/> EQUIPMENT REPAIR OR REPLACEMENT	10 <input type="checkbox"/> CHECK WITH MANUFACTURER
3 <input type="checkbox"/> ORDER JOB SAFETY ANALYSIS DONE	7 <input type="checkbox"/> CORRECTION OF CONGESTED AREA	11 <input type="checkbox"/> INFORM ALL DEPARTMENT SUPERVISION
4 <input type="checkbox"/> IMPROVED PERSONAL PROTECTIVE EQUIPMENT	8 <input type="checkbox"/> INSTALLATION OF GUARD OR SAFETY DEVICE	12 <input type="checkbox"/> DISCIPLINE OF PERSONS INVOLVED
		13 <input type="checkbox"/> OTHER (specify)

DESCRIBE ACTIONS TAKEN TO PREVENT RECURRENCE

I. DESCRIBE INJURY, PART OF BODY INVOLVED AND SPECIFY LEFT OR RIGHT SIDE

NAME OF A) ATTENDING PHYSICIAN AND B) EMPLOYEE'S PHYSICIAN

A) _____ B) _____

TO YOUR KNOWLEDGE, HAS THE EMPLOYEE HAD A PREVIOUS SIMILAR DISABILITY? YES NO

To be completed by Employee Health Service

VISITED EMPLOYEE HEALTH SERVICE YES NO

IF YES, THIS EMPLOYEE PROBABLY SHOULD

UNDERTAKE REGULAR DUTIES MODIFIED DUTIES REMAIN OFF WORK FOR _____ DAYS

SIGNATURE _____ **POSITION** _____

ABOVE INFORMATION TO BE USED FOR COMPLETION OF W.C.B. CLAIM FORM #7