

**Incident/Accident/ Near Miss Report Form**

**INSTRUCTIONS:** The person reporting is to follow the Incident and Accident Procedure. Identify the WHO, WHERE, WHEN, WHAT, WHY and HOW questions with regard to the incident. Complete this report and provide it to the WHS Manager as soon as practicable.

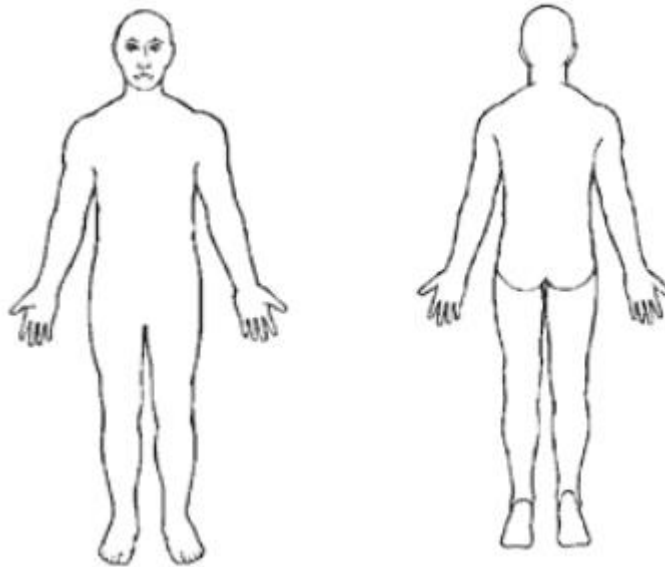
<b>Section A: Details of the Incident/Near miss</b>			
Person reporting incident:		Contact:	
Classification: Please tick all relevant or list other			
<input type="checkbox"/>	Injury - First Aid Only (Employee)	<input type="checkbox"/>	Injury – Ambulance (Employee)
<input type="checkbox"/>	Lost Time Injury	<input type="checkbox"/>	Environmental Incident
<input type="checkbox"/>	Near Miss	<input type="checkbox"/>	Property/Equipment Damage
<input type="checkbox"/>	Injury - First Aid Only (Client)	<input type="checkbox"/>	Injury – Ambulance (Client)
<input type="checkbox"/>	Medication	<input type="checkbox"/>	Fall
<input type="checkbox"/>	Verbal Abuse	<input type="checkbox"/>	Behaviour
<input type="checkbox"/>		<input type="checkbox"/>	
<input type="checkbox"/>		<input type="checkbox"/>	
Describe:			
Date and time of occurrence: __/__/__      _____ am/pm		Location:	
		<input type="checkbox"/>	At Work
		<input type="checkbox"/>	To/From work
		<input type="checkbox"/>	During Break
		<input type="checkbox"/>	Client home
		<input type="checkbox"/>	Facility
Client Name and address:		Client Representative:	
		Name:	
		Phone:	
<b>Section B: Initial Investigation</b>			
Name of person/s injured/affected? (If relevant)		Injuries sustained?	

**Details of injury if applicable: (supervisor may need to assist completion)**

Cause of Injury:

- |  |   |   |
|--|---|---|
| <input type="checkbox"/> Lift/bend/push/pull Object                | <input type="checkbox"/> Psychological/Stress - Bullying/Harassment   | <input type="checkbox"/> Surface/Material or Sun Exposure |
| <input type="checkbox"/> Lift/bend/push/pull Person                | <input type="checkbox"/> Psychological/Stress - Workload/Organisation | <input type="checkbox"/> Electric Shock                   |
| <input type="checkbox"/> Static or Repetitive Posture or Arm Usage | <input type="checkbox"/> Hazardous Substance/ Material                | <input type="checkbox"/> Hand Held Tools                  |
| <input type="checkbox"/> Workplace Violence                        | <input type="checkbox"/> Biological Agency                            | <input type="checkbox"/> Contact with Animal/Insect       |
| <input type="checkbox"/> Slip/Trip/Fall – Indoors                  | <input type="checkbox"/> Entrapment in Equipment/Machinery            | <input type="checkbox"/> Vehicle Accident - Work Vehicle  |
| <input type="checkbox"/> Slip/Trip/Fall – Outdoors                 | <input type="checkbox"/> Strike/Struck by Equipment/ Machinery        | <input type="checkbox"/> Vehicle Accident - Own Vehicle   |
| <input type="checkbox"/> Superficial if not cause by above         | <input type="checkbox"/> Involuntary Movement of client               | <input type="checkbox"/> Behaviour of client              |
| <input type="checkbox"/> Other: _____                              |   |   |

Nature of injury/illness (e.g. burn, sprain, cut etc.) \_\_\_\_\_



Location on body (please circle and specify):

How injury occurred (e.g. fall, grabbed by person, muscular stress):

What caused the injury (e.g. furniture, another person, hot water):

**Treatment (If Injured)**

First Aid	Ambulance/Hospital	Hospital/Dr	None
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**Section C: External Notification (if required)**

Fire Brigade	Gas/Electricity	NSW Health
Ambulance	Telecommunications	Catchment Authority
Police	Heritage	DEC (EPA,NPWS)
Local Council	Client /Principal	ICare (WorkCover)

**Section D: Witnesses**

Name/s of Witnesses:	Contact:
Name/s of Witnesses:	Contact:
Name/s of Witnesses:	Contact:

**Section E: Full Description of Incident**

**Describe what happened including the sequence of events:**

**What conditions were present at time of incident:**

**What was involved, what activity (if any) was taking place at the time of incident:**

**What hazards was the injured person exposed to:**

Did equipment contribute? **Yes**  **No**  **N/A**   
Was the equipment used designed for activity? **Yes**  **No**  **N/A**   
Was the equipment properly maintained? **Yes**  **No**  **N/A**   
Did the equipment fail? **Yes**  **No**  **N/A**

**What may have contributed to the incident occurring:**

- Did the incident occur as part of the involved person's normal activities? **Yes**  **No**  **N/A**
- Had a risk assessment been undertaken? **Yes**  **No**  **N/A**
- Did safety instructions accompany activity? **Yes**  **No**  **N/A**
- Are there documented safe work procedures (SWP) for activity? **Yes**  **No**  **N/A**
- Were these SWP followed? **Yes**  **No**  **N/A**
- Was appropriate PPE used? **Yes**  **No**  **N/A**
- Was the involved person trained in this activity? **Yes**  **No**  **N/A**
- Did a known behaviour problem contribute? **Yes**  **No**  **N/A**
- Was there a known behaviour management plan? **Yes**  **No**  **N/A**
- Was it followed? **Yes**  **No**  **N/A**
- Did poor housekeeping contribute? **Yes**  **No**  **N/A**
- Did the work environment contribute? **Yes**  **No**  **N/A**

**Section F: Investigation Recommendations** Outline recommended corrective action/s (i.e. solution/s) to prevent the recurrence of the incident eg. Engineering solution? Substitution? Safe Work Procedures etc. -

TO BE COMPLETED BY SUPERVISOR OR MANAGER

**Remedial actions recommended:**

- |  |   |   |
|--|---|---|
| <input type="checkbox"/> Conduct task analysis           | <input type="checkbox"/> Re-instruct persons involved             | <input type="checkbox"/> Improve design/construction/<br>Guarding       |
| <input type="checkbox"/> Conduct hazard systems audit    | <input type="checkbox"/> Improve skills mix                       | <input type="checkbox"/> Add to inspection program                      |
| <input type="checkbox"/> Develop/review task procedures  | <input type="checkbox"/> Provide debriefing and/or counselling    | <input type="checkbox"/> Improve communication/<br>reporting procedures |
| <input type="checkbox"/> Improve work environment        | <input type="checkbox"/> Request maintenance                      | <input type="checkbox"/> Improve security                               |
| <input type="checkbox"/> Review OHS policy/programs      | <input type="checkbox"/> Improve personal protection              | <input type="checkbox"/> Temporarily relocate<br>employees involved     |
| <input type="checkbox"/> Replace equipment/tools         | <input type="checkbox"/> Improve work congestion/<br>Housekeeping | <input type="checkbox"/> Falls Prevention<br>Assessment                 |
| <input type="checkbox"/> Improve work organisation       | <input type="checkbox"/> Investigate safer alternatives           | <input type="checkbox"/> Request MSDS                                   |
| <input type="checkbox"/> Develop and/or provide training | <input type="checkbox"/> Other (specify)                          |   |

Recommendation:	Person to action:	Completion date:

**Section F: Attachments. E.g. Photos, witness reports etc.- Please tick and attach**

Photos	Medical/Doctor Report
Witness Statements	Client Incident Report
Certificate Of Capacity (Please ensure all 4 pages are attached and completed)	Incident/Accident Investigation
Police Report	

**Supervisor/manager Notes:****Section G: Office Use Only**

CI #	For Further Details – Please refer to CI Form	
Date Reported to WHS Manager:		
Person Reporting:		Signature:
WHS Manager Reported to Insurer:	Y N	Date Reported:
If no explain why:		
Lodged on Register:	Y N	Date Lodged:
If no, when will this be done:		
All Corrective Actions Taken:	Y N	Date Completed:
Outstanding Actions:		
WHS Manager:	Date:	Signature: