



Philadelphia Indemnity Insurance Company

One Bala Plaza, Suite 100, Bala Cynwyd, PA 19004

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4/2001

Slip and Fall Incident Report Form

Claimant Information

| | | | | | |
|------------------------------|--|---|--|-----------|--|
| Name: _____ | | Sex <input type="checkbox"/> M <input type="checkbox"/> F | | Age _____ | |
| Address _____ | | Phone Number _____ | | | |
| Location of Incident: _____ | | Task being Performed: _____ | | | |
| Name of Witness #1: _____ | | Name of Witness #2: _____ | | | |
| Phone # of Witness #1: _____ | | Phone # of Witness #2: _____ | | | |

Incident Information

| | | | | | |
|--|--|--------------------|--|---|--|
| Incident date: ____ / ____ / ____ | | Day of week: _____ | | Time: ____ : ____ AM <input type="checkbox"/> PM <input type="checkbox"/> | |
| Location of incident? _____ | | | | | |
| Was incident reported when it occurred? <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | | |

Describe Clearly How the Incident Occurred:

| |
|-------|
| _____ |
| _____ |
| _____ |

Witnesses Account of Incident:

| |
|-------|
| _____ |
| _____ |
| _____ |

Analysis (What Acts and / or conditions directly contributed to the incident?):

| |
|-------|
| _____ |
| _____ |
| _____ |

Corrective Action (What actions have or will be taken to prevent recurrence):

| |
|-------|
| _____ |
| _____ |
| _____ |

| | | | |
|--------------------------------|--|-------------|--|
| Signature of Claimant: _____ | | Date: _____ | |
| Signature of Witness #1: _____ | | Date: _____ | |
| Signature of Witness #2: _____ | | Date: _____ | |

Bodily Injury Information

| | | | |
|---|--|--|---|
| Cause of injury: Describe unsafe conditions or unsafe acts: | _____ | | |
| | _____ | | |
| Client injured by: | <input type="checkbox"/> Self-inflicted | <input type="checkbox"/> Staff member | <input type="checkbox"/> Other member |
| Incident Occurred: | <input type="checkbox"/> Entering facility | <input type="checkbox"/> Inside of facility | <input type="checkbox"/> While exercising |
| | <input type="checkbox"/> Exiting facility | <input type="checkbox"/> Outside of facility | <input type="checkbox"/> Other: _____ |
| Specific area where incident occurred: | _____ | | |
| Type of injury: | <input type="checkbox"/> Abrasion/scratch | <input type="checkbox"/> Fracture/break | <input type="checkbox"/> Sprain/strain |

The information and suggestions presented by Philadelphia Indemnity Insurance Companies in this loss control technical resource form are for your consideration in your loss prevention and risk control efforts. They are not intended to be complete in identifying or reporting on every possible or significant hazard at your premises, preventing possible workplace accidents, or complying with all of the local, state or federal health & safety related laws or regulations. The material enclosed within this loss control reference source is intended and encouraged to be altered or redesigned by you to specifically address your hazards.

| | | | |
|------------------------------|---|---|--|
| | <input type="checkbox"/> Contusion/bruise | <input type="checkbox"/> Laceration/cut | <input type="checkbox"/> Other: _____ |
| Action Taken: | <input type="checkbox"/> None | <input type="checkbox"/> First Aid treatment by Staff | <input type="checkbox"/> Other: _____ |
| | <input type="checkbox"/> Referred to Doctor (Doctor's Name: _____) | <input type="checkbox"/> Referred to nurse (Nurse's Name: _____) | <input type="checkbox"/> Transported to hospital: Name of hospital: _____ |
| | Person Notified: _____ Time Notified: _____ <input type="checkbox"/> AM <input type="checkbox"/> PM | | |
| Treatment Provided: | <input type="checkbox"/> None | <input type="checkbox"/> First aid | <input type="checkbox"/> Medical office visit |
| | <input type="checkbox"/> Emergency room /outpatient | <input type="checkbox"/> Inpatient services | <input type="checkbox"/> Other: _____ |
| Part of body injured: | <input type="checkbox"/> Abdomen | <input type="checkbox"/> Eye | <input type="checkbox"/> Leg |
| | <input type="checkbox"/> Arm | <input type="checkbox"/> Foot / toes / ankle | <input type="checkbox"/> Mouth / Teeth |
| | <input type="checkbox"/> Back | <input type="checkbox"/> Hand / fingers | <input type="checkbox"/> Neck |
| | <input type="checkbox"/> Chest | <input type="checkbox"/> Head / skull | <input type="checkbox"/> Nose |
| | <input type="checkbox"/> Ear | <input type="checkbox"/> Knee | <input type="checkbox"/> Other: _____ |
| | | | |

Supervisor's Report of Accident

Manager / Supervisor's Name: _____

Basic Rules for Incident Investigation

- Find the cause to prevent future incidents - Use an unbiased approach during investigation
- Interview witnesses & injured employees at the scene - conduct a walkthrough of the incident
- Conduct interviews in private - Interview one witness at a time.
- Get signed statements from all involved.
- Take photos or make a sketch of the incident scene.
- What hazards or unsafe conditions are present - what unsafe acts contributed to accident
- Ensure hazardous conditions are corrected immediately.

Supervisor's Root Cause Analysis

Check ALL that apply to this incident

| Unsafe Acts | | Unsafe Conditions | |
|---------------------------------------|--------------------------|---------------------------------------|--------------------------|
| By-passing or avoiding safety devices | <input type="checkbox"/> | Damaged flooring, tiles or surfaces | <input type="checkbox"/> |
| Drug or alcohol use | <input type="checkbox"/> | Inadequate guarding of hazards | <input type="checkbox"/> |
| Entered area without authority | <input type="checkbox"/> | Insufficient lighting | <input type="checkbox"/> |
| Failure to warn (no warning signs) | <input type="checkbox"/> | Lack of flooring covering (mats) | <input type="checkbox"/> |
| Horseplay | <input type="checkbox"/> | Lack of safety devices (handrails) | <input type="checkbox"/> |
| Improper maintenance of area | <input type="checkbox"/> | Obstructed view | <input type="checkbox"/> |
| Insufficient knowledge of area | <input type="checkbox"/> | Poor housekeeping | <input type="checkbox"/> |
| Moving at improper speeds | <input type="checkbox"/> | Poor surface conditions | <input type="checkbox"/> |
| Safety rule violation | <input type="checkbox"/> | Slippery / wet conditions (spills) | <input type="checkbox"/> |
| Other: | <input type="checkbox"/> | Tripping hazards / congestion in area | <input type="checkbox"/> |
| | | Other: | <input type="checkbox"/> |
| Date | | Date | |
| Re-Training Assigned | | Unsafe Condition Guarded | |
| Re-Training Completed | | Unsafe Condition Corrected | |
| Supervisor Signature: _____ | | Date: _____ | |

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