

Realfine Painting LLC

1 Barlow RD SW Lakewood WA 98499 253-651-4908

Employee Incident Procedure Packet

- 1. Report incident to your supervisor immediately.
- 2. Fill out the attached Employee Incident Report.
- 3. If you are **NOT** seeking treatment from a medical provider give the completed Employee Incident Report to the manager on duty.
- 4. If you <u>ARE</u> going to seek treatment from a medical provider_you <u>MUST</u> give the completed Employee Incident Report to the manager on duty <u>AND</u> take the attached Return to Work Form to the doctor's office, <u>AND</u> inform the medical provider that your employer is <u>insured</u> <u>through the Department of Labor and Industries (L&I)</u>, has a "no time loss" philosophy and can provide transitional duty work available for any restriction.
 - a. We recommend you see (although you can see a provider of your choice):

<Insert name of nearest medical provider>

<address>

<address>

<phone umber>

If it is after hours and immediate medical attention is necessary, please see the nearest available medical provider.

- 5. You must return to work <u>immediately</u> after your doctor's appointment with the completed Return to Work Form and deliver it to your supervisor.
- 6. If restricted from work, your supervisor will present you with a job offer letter and a copy of the completed Return to Work Form signed by the medical provider.
- 7. You must check in with the supervisor after each doctor's appointment.
- 8. You must schedule all treatment outside of your scheduled work periods.

I have read and understand this incident reporting procedure listed above, <u>AND</u> I agree to follow the terms and physical restrictions of my release both at work and outside of work to help facilitate my recovery.

Employee Signature:	Date:	

SUBMIT COPY TO ERNWEST VIA FAX 877-717-0590 OR VIA EMAIL CLAIMSREPORTING@ERNWEST.COM

EMPLOYEE INCIDENT REPORT

Company Name& Job Location:

PART I - COMPLETED BY SUPERVISOR eye, or	nployer must report any incident to L& an amputation within eight (8) hours l	I that results in a fatality, in-patient hospitalization, loss of a by calling 800.4BE.SAFE.
Employee:	Job Title:	Time Shift Began: AM / PM (circle
Date of Incident:	Time of Incident: AM / PM (circle) Reported to Employer://
Employee's Home or Mailing Address:	Home Phone: ()	Gender: [] Male [] Female
	Date of Hire://	Last Full Day Worked://
	Date of Birth://	Shift (circle): Day Evening Night
[] Emergency Room [] Urgent Care [] Other Treating Caregiver's Name, Address & Phone:	2) Will emple3) Was emp4) Was work5) Was the i6) If fatal, da	
/hat specific corrective actions have/are being mad	le to prevent future incidents suc	ch as the one described above: MARK INJURED AREA(s) BELOW
Part of Body (Circle side if applicable and check all part of Body (Circle side if applicable and check all part of Body (Lor R) [] Head [] Eyes (Lor R) [] Mouth [] North [] Charlet (Lor R)	[] Ear [] Face	Front Back
[] Neck [] Shoulder (L or R [] Elbow (L or R) [] Wrist (L or R) [] Finger/Thumb [] Back [] Groin [] Knee (L or R) [] Ankle (L or R) [] Toes	/ [] Hand (L or Ŕ) [] Chest [] Leg (L or R) [] Foot (L or R)	Sun Louis Sun Louis
[Hand (L or R) Chest Leg (L or R) Foot (L or R)	per Week PAYROLL Fill out this section if employee misses more than one day of work.
[] Elbow (L or R) [] Wrist (L or R) [] Finger/Thumb [] Back [] Abdomen [] Groin [] Knee (L or R) [] Ankle (L or R) [] Toes) Rate of Pay per mo/wk/hr 2) Days Worked	Hand (L or R) Chest Leg (L or R) Foot (L or R) Foot (L or R) Per Week 3) Hours penefits (med/vision) paid \$ while at work, 2) you understand light dorelease any medical records related	per mo/wk/hr section if employee misses more than one day of work. uty work could be available for you to return to work immediate to any similar or related conditions that pre-exist and/or adver
[] Elbow (L or R) [] Wrist (L or R) [] Finger/Thumb [] Back [] Abdomen [] Groin [] Knee (L or R) [] Ankle (L or R) [] Toes Part of Pay per mo/wk/hr 2) Days Worked Proceed to Continue Health Benefits? (circle) Y or N 5) Monthly be a continue Health Benefits? (circle) Y or N 5) Monthly benefits? (circle) Y or N 5) Mon	Hand (L or R) Chest Leg (L or R) Foot (L or R) Hand	per mo/wk/hr section if employee misses more than one day of work. Ity work could be available for you to return to work immediate to any similar or related conditions that pre-exist and/or advertative.
[] Elbow (L or R) [] Wrist (L or R) [] Finger/Thumb [] Back [] Abdomen [] Groin [] Knee (L or R) [] Ankle (L or R) [] Toes Rate of Pay per mo/wk/hr 2) Days Worked) Continue Health Benefits? (circle) Y or N 5) Monthly b RT II - COMPLETED BY EMPLOYEE Inployee statement of how incident occurred: Isigning below you are indicating that 1) this incident occurred in the signing below you are indicating that 1) this incident occurred in the signing below you are indicating that 1) this incident occurred in the signing below you are indicating that 1) this incident occurred in the signing below you are indicating that 1) this incident occurred in the signing below you are indicating that 1) this incident occurred in the signing below you are indicating that 2) this incident occurred in the signing below you are indicating that 2) this incident occurred in the signing below you are indicating that 2) this incident occurred in the signing below you are indicating that 2) this incident occurred in the signing below you are indicating that 2) this incident occurred in the signing below you are indicating that 2) this incident occurred in the signing below you are indicating that 2) this incident occurred in the signing below you are indicating that 2) this incident occurred in the signing below you are indicating that 3) you authorize your medical provider(s) or the signing that 3) you authorize your medical provider(s) or the signing that 3) you authorize your medical provider(s) or the signing that 3) you authorize your medical provider(s) or the signing that 3) you authorize your medical provider(s) or the signing that 3) you authorize your medical provider(s) or the signing that 3) you authorize your medical provider(s) or the signing that 3) you authorize your medical provider(s) or the signing that 3) you authorize your medical provider(s) your medical provid	Hand (L or R) [] Chest [] Leg (L or R) [] Foot (L or R) per Week	section if employee misses more than one day of work. Lity work could be available for you to return to work immediate to any similar or related conditions that pre-exist and/or adversative. Date

INCIDENT ANALYSIS GUIDELINES

The purpose of an incident analysis is to find the cause of an incident and prevent further occurrences, not to fix blame. An unbiased approach is necessary to obtain objective findings.

- If possible, interview injured workers at the scene of the incident and "walk through" a re-enactment. Be careful not to repeat the act that caused the injury.
- Privacy is important during interviews. Interview witnesses one at a time. Talk with anyone who has knowledge of the incident, even if they did not actually witness the mishap.
- Record names, addresses, and statements of witnesses. Consider taking signed, dated statements if facts are unclear or an element of controversy exists.
- In major injuries, use sketches, diagrams and photos to document details graphically. Take measurements when appropriate.
- Identify the circumstances preceding and surrounding the injury--what were underlying and contributing causes, as well as immediate causes?
- What physical hazards existed at the time of the incident, such as unprotected openings, poor housekeeping, slippery surfaces, protruding nails, etc.?
- Were defective tools, equipment or materials provided to or used by the employee(s)?
- Was personal protective equipment (PPE) provided? Was PPE defective, not used, or used improperly? Was PPE needed?
- Did unsafe work practices contribute to the injury, including improper lifting, handling of materials or equipment failure?
- What safety rules or safety training might have prevented the incident?
- If a third party or defective product contributed to the accident, save any evidence. It could be critical to the recovery of claim costs.

Incident Analysis Discussions:

Did you discuss with the injured employee's supervisor the details of the incident and obtain names of witnesses?	□ Yes □ No
Did you get statements from all witnesses with information (directly or indirectly) concerning incident/injury?	□ Yes □ No
Did you analyze the safety measures that were in force at the time of injury?	□ Yes □ No
Did you analyze whether or not equipment or mechanism failure, or another person/party (contractor, etc.) was a factor in the incident/injury?	□ Yes □ No
Have you reviewed and evaluated all documentation to identify the cause of the incident (including the circumstances preceding the injury)?	□ Yes □ No
Have you taken steps to implement a solution so this type of incident does not occur again, such as training or engineering controls?	□ Yes □ No
Did you report this incident to Employer Resources Northwest (ERNWest)?	☐ Yes ☐ No
Was employee admitted to hospital overnight? Was there a fatality, loss of an eye or amputation? If so, you MUST report to incident to LNI 800-4BE-SAFE AND prepare for possible LNI Inspection.	□ Yes □ No
Did you enter this incident/injury on the OSHA 300 Log (if applicable)?	□ Yes □ No

/orker's Name	_ Return To Work Form {FA2}	Claim Number	
We are committed to returning our staff member back employee during your visit with them, they are require modified work. YOU CAN BILL FOR FILLING OUT 1	d to return this to us within one (1) business day so		
We have identified multiple modified-duty options for oddays per week), we are assuming this modified duty is <u>JOB</u> to which our employee is released and cross out	approved for 40 hours per week. Below, we have		
Regular Work			
☐ Return to work with no restrictions OR			
☐ Modified Duty – Select one of the following:			

Essential Functions - Individuals employed in this capacity will be responsible for tasks that include but not limited to assists other crew members with obtaining necessary supplies and equipment to successfully complete an assigned project(s) where necessary supplies and equipment are maintained on the work-site. Individual may assist with holding or placing items with/for co-workers. Assists crew members with providing required tools or supplies as needed to expedite the project. Inventories supplies and reports quantities for determining amounts on-hand. Performs necessary housekeeping tasks to keep project area free of debris. Ensures walkways are clear of tripping hazards to ensure garbage, debris, hoses, cables, cords, etc. Ensures safety or warning signs are place correctly and remain in place. Assist with unloading or loading of vehicle with supplies and equipment. These tasks will be repeated throughout the work shift and may include at multiple work sites throughout the day until the work shift completed.

Standing: Frequent Carrying: 0 - 20 lbs. Grasping/Handling: Frequent (Forceful Occasionally)

Sitting:RareLifting:0 - 20 lbs.Bending/Squatting:OccasionalWalking:FrequentPush/Pull:0 - 20 lbs.Twisting/Climbing:Occasional

□ Supply/Equipment Runner: Up to 15 pounds

Essential Functions - Individuals employed in this capacity will be responsible for tasks that include but not limited to assists operations with obtaining necessary supplies and equipment necessary to successfully complete an assigned project(s) where necessary supplies are obtained, other project locations, or main business location. Verifies type and quality of supplies and materials are correct before departing supplier location and ensuring loaded supplies and materials are safely loaded and the supplies and materials are safely loaded and the supplies and appropriately secured to the vehicle within physical capacities before leaving the supplier location. Upon arrival at work site removes tie down devices within physical capacities. As vehicle is unloaded, perform necessary work site housekeeping and pick up trash and other material and supplies to be disposed with their physical capacities. Once vehicle is off loaded, if necessary assists with loading of material and supplies that may need to be removed from a work site to be delivered to another. While loading is completed will inventory items to be loaded and annotate type and quantity of supplies and materials being transported. These tasks will be repeated throughout the work shift and may include multiple work sites throughout the day until the work shift completed.

Standing: Occasional Carrying: 1 - 15 lbs. Grasping/Handling: Frequent (Forceful Seldom)

Sitting: Occasional Lifting: 1 - 15 lbs. Bending/Squatting: Occasional

Walking: Occasional Push/Pull: 1 - 15 lbs. Twisting/Climbing: Rare

Please see next page →

☐ Shop/Site Assistant: 0-10 pounds alternate sit/stand/walk at discretion

Essential Functions - Individuals employed in this capacity will be responsible for tasks in support of the shop staff performing duties which include but are not limited to receive, verify and count incoming orders; inventory raw materials and components; stock materials/supplies using material handling devices; dispense or receive tools and equipment; store/clean/stock tools and equipment after use and ensure scheduled vehicle are loaded with required tools, equipment, and supplies; schedule tool and equipment maintenance; paint or label tools and equipment (company i.d,); sort tooling and hardware; cleaning company vehicles; performing general housekeeping.

Standing: Occasional Carrying: 1 - 10 lbs. Grasping/Handling: Frequent (Forceful seldom)

Sitting: Occasional Lifting: 1 - 10 lbs. Bending/Squatting: Seldom Walking: Occasional Push/Pull: 1 - 10 lbs. Twisting/Climbing: Rare

☐ Administrative Assistant: 0-5 pounds alternate sit/stand/walk at discretion

Essential Functions - Individuals employed in this capacity will be responsible for tasks that include but not limited to working in support of the office staff performing clerical duties which include but are not limited to opening, sorting, and dispensing mail; copying or scanning documents; creating file folders and filing invoices; working on a computer to complete data entry or document preparation; maintains inventory of office supplies and other materials; completes company manual and log updates or corrections as assigned; and performs other related duties as assigned by the direct supervisor.

Standing: Occasional Carrying: 1 - 5 lbs. Grasping/Handling: Frequent (Not forceful)

Sitting: Occasional Lifting: 1 - 5 lbs. Bending/Squatting: Not Required Walking: Occasional Push/Pull: 1 - 5 lbs. Twisting/Climbing: Not required

DEFINITIONS

Rare: 0% - 10%

Occasional: 11% - 33%

Frequent: 34% - 66%

Constant: 67% - 100%

Medical Provider Signature REQUIRED Date Medical provider name and phone

This form should be returned to the injured employee during their appointment to facilitate a quick return to work. If this is not possible, please fax it to 877-717-0590.

	, 20
RE: L&I	Claim #:
Dear	
your cu reasona associat include approve	ased to offer you employment with
1)	You will report for duty on,
2)	Your shift will begin at: am/pm and last until: am/pm through You will be scheduled for hours per week. This is based on your pattern of
	employment established prior to the date of your injury.
3)	You will report to who will act as your direct supervisor, and has been advised of your physical capacities.
4)	Your wage will be \$ per hour and you will receive benefits in accordance with our company policy.
5)	If you have additional medical appointments, you must schedule them outside of work hours unless approved by a supervisor, or scheduled by L&I.
6)	As necessary, training will be provided to help satisfactorily complete assigned duties not previously performed.
7)	Should you experience any difficulties in the performance of your duties; you are to report them to as soon as possible. You should not take it upon yourself to
	perform any task that is outside the physical limitations determined by your attending medical provider. Should you voluntarily work beyond your physical limitations as prescribed by your attending physician, actions will/may be taken in accordance to company policy.
8)	This employment relationship is at-will which means both we as the employer and you as the employee are free to end this relationship at any time with or without cause.

, at () - to accept or decline this job
m the only authorized individual that may accept your
o return to work before the start date.
f this job offer. Please check the appropriate box
, by hand, or post-marked before,
show up for work on,,
ected.
y affect L&I time loss benefits)
Date
ovider

L&I Claims Manager, ERNwest Claims Manager, Attending Medical Provider

Cc: