

OCCURRENCE REPORT

CONFIDENTIAL

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| SECTION A | | Please indicate category of report: | |
|--|--|--|---|
| ICP Reporter: _____ | | <input type="checkbox"/> Informational | <input type="checkbox"/> Customer Concern |
| Today's Date: _____ | | <input type="checkbox"/> Med. Error | <input type="checkbox"/> Equipment |
| Occurrence Date: _____ Time: _____ | | <input type="checkbox"/> Safety/Security | <input type="checkbox"/> Policy / Procedure |
| Facility Name: _____ | | <input type="checkbox"/> Employee Injury / Accident (Include Section C or D) | |
| Facility Contact: _____ | | | |
| SECTION B Occurrence Description | | | |
| Description (customer concern, information, injury, or other pertinent information): | | | |
| | | | |
| What improvements can be made to prevent a similar occurrence? | | | |
| | | | |
| SECTION C: Complete in the event of an exposure incident | | SECTION D: Complete in the event of accident / injury | |
| Employee: _____ <input type="checkbox"/> Needle stick <input type="checkbox"/> other _____ Exposure to bodily fluid / hazardous materials: <input type="checkbox"/> Yes <input type="checkbox"/> No | | Employee seen by a Physician? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, forward information to HR. | |
| HR Office Use Only: Follow up completed <input type="checkbox"/> Yes <input type="checkbox"/> No | | HR Office Use Only: Follow up completed <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| Corrective action taken: | | | |
| | | | |
| Responsible Supervisor: _____ | | Date: _____ | |
| ICP Reporter Review: _____ | | Date: _____ | |
| Customer Service Office Use: Supervisor _____ Date: _____ Tracking # _____ | | | |

