



Monarchs Incident Reporting Policy

www.monarchsgym.com info@monarchsgym.com

3599 Old Conejo Road., Newbury Park, CA 91320 (805) 375-4663
5331 Derry Ave Ste H-C, Agoura Hills, CA 91301 (818) 889-3634

Policy Brief & Purpose

Our **incident reporting company policy** is designed to outline the purpose and procedure for reporting any on-the-job accidents (*for Off-Duty on the worksite incidents please see secondary student insurance policy – employee must have been clocked out, not scheduled and training on the worksite as a student*). The company is committed to enforce all health and safety guidelines to avoid such occurrences and expects employees to comply. However, accidents are sometimes inevitable. Our provision in this case is to ensure all accidents are reported timely so they can be investigated properly and preventative measures can be reviewed and reinforced.

Scope

This accident report policy affects all employees and independent contractors.

Policy Elements

On-the-job accidents that must be reported include any incidents that may cause minor or severe injuries or incidents that are results of negligence or inadequate safety precautions. The victims may be employees who were injured while performing their duties or other people that were on company premises or vehicles.

Incidents must be reported as soon as possible to expedite investigation and increase likelihood of important findings. The sooner the cause or details of the incident are identified, the sooner the company can establish preventative measures for the future.

What should be reported under the Incident Reporting Policy?

The company encourages employees to report all incidents no matter how minor. Incidents that involve very minor injuries like small cuts, non-extensive bruises etc. and would not normally require any action on behalf of the company (e.g. rope burn) do not have to be reported (although employees could report them if they want). On the other hand, incidents that involve (or could have involved) more severe injuries and require investigation and action from the company must be dutifully reported. Employees are obliged to report any of the following:

- Fatalities
- Damage to the head, skull and face
- Damage to any of the senses (e.g. partial or complete loss of hearing, sight etc.)
- Incapacitation or dislocation of limbs that hinder functionality and movement (including paralysis and amputation)
- Damage to the skin (e.g. extensive burns, bruises or cuts)
- Blows or injuries to the spine, back and ribs
- Harm to the nervous system or loss of consciousness through electrocution, hypothermia etc.
- Poisoning

- Contamination from hazardous substances or transmission of diseases
- Any other injury that requires hospitalization or medical care

Especially when an employee needs medical coverage, the incident must be reported immediately since insurance benefits may have to be approved after the investigation.

Employees are also required to report occurrences that may not have involved injuries or victims but could be potentially dangerous in that respect if repeated. These include but are not limited to:

- Explosions
- Slippery surfaces
- Water or gas leaks
- Inadequate insulation of circuits
- Collapses of walls, ceilings etc.
- Breaking of window glasses or frames

Procedure

When an employee witnesses or is involved in an incident they must report it to their immediate supervisor, HR department (personally, in writing or by phone if the incident occurred remotely) within one week. If the employee anticipates an incident due to perceived negligence or inadequate safety, they must notify their supervisors or HR department as soon as possible so the accident can be prevented.

Depending on the incident, official forms may have to be completed and submitted.

The incident and any sustained injuries must be recorded to an incident form/ file.

The officials responsible must initiate an investigation or request an investigation from authorities if appropriate.

The employee who reported the incident has to cooperate if called in for questioning to provide details needed. As a general rule, the employee must provide information in the incident report as accurately as possible on the following:

- The place of the incident
- The date and time of the incident
- The people involved or injured
- Their position or involvement in the incident
- Their actions immediately after the incident

Disciplinary Consequences

The company places great importance in this policy. All employees are obliged to comply. Any employee that is discovered to have been aware of a serious incident and failed to report it will face appropriate disciplinary consequences. When employees are the cause of an incident they must report it immediately to minimize legal repercussions.