

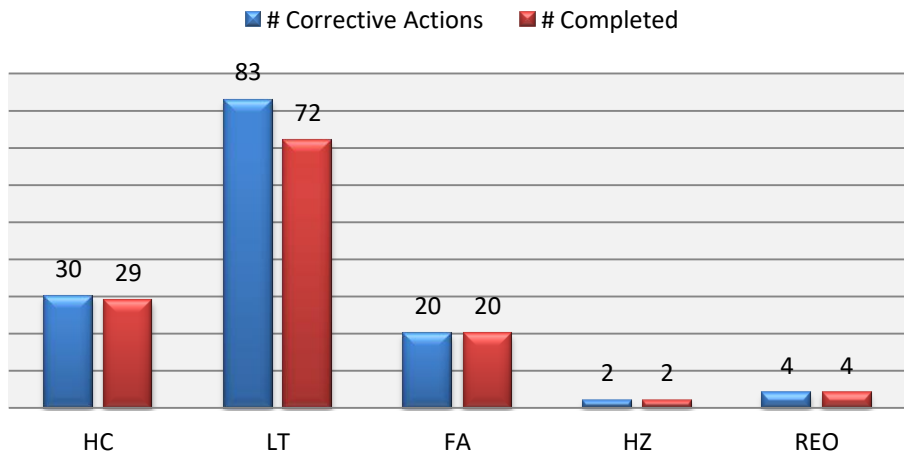
Incident Corrective Actions

Range

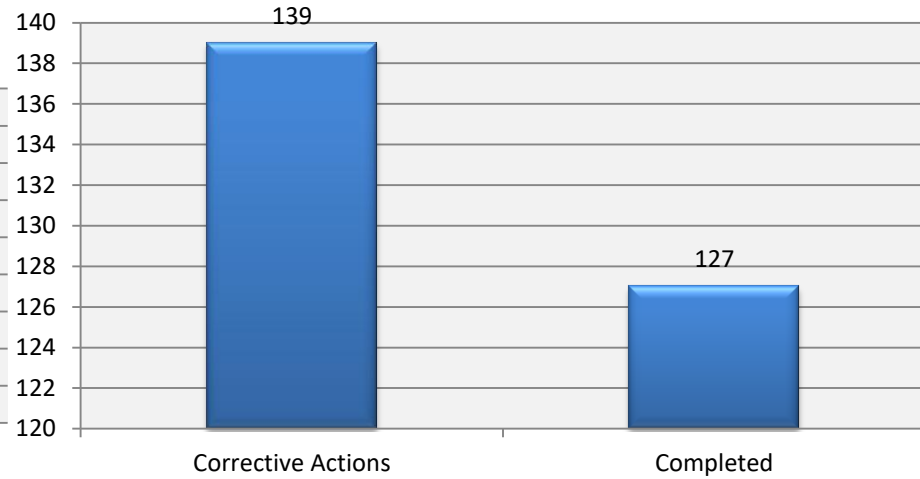
Jan-13

Apr-19

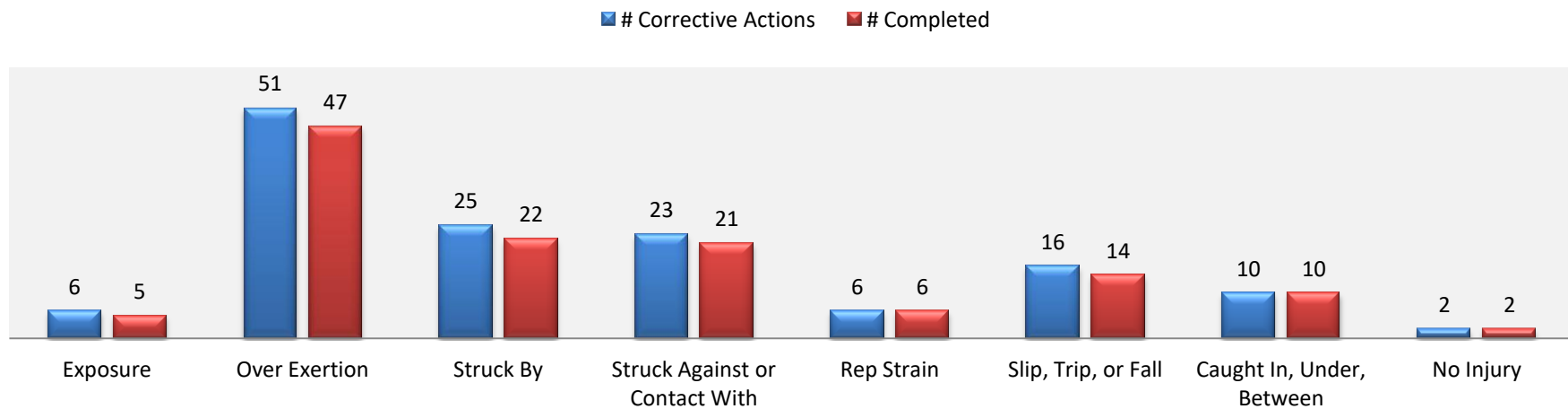
Corrective Actions by Class



Status - Corrective Actions vs Completed



Corrective Actions by Incident Type



Incident Corrective Actions

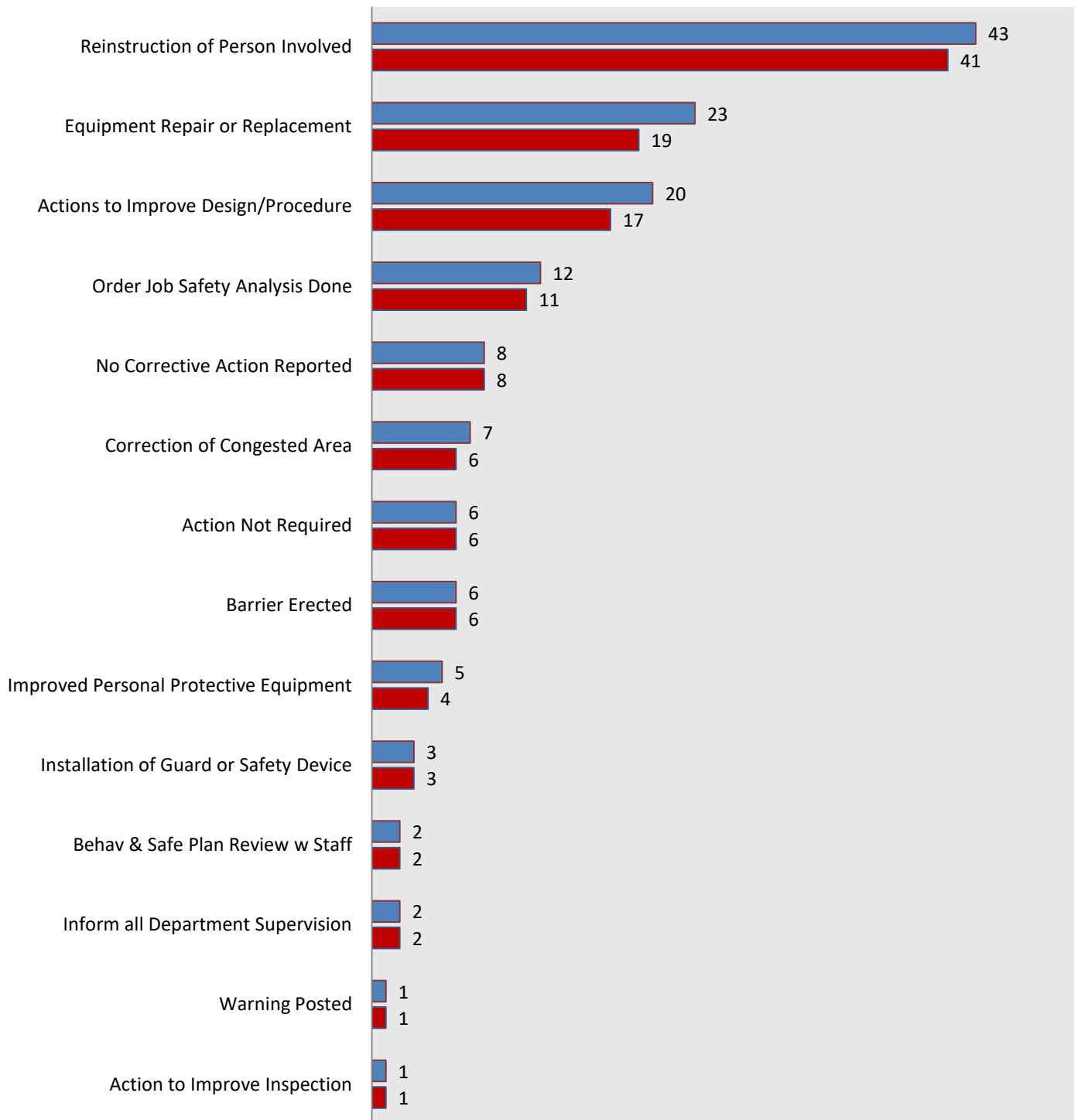
Range

Jan-13

Apr-19

#Corrective Actions and #Completed

■ Corrective Actions ■ Completed



Incident Corrective Actions

Range

Jan-13

Apr-19

Corrective Action Assignments

Person Assigned	Inc Type Desc	Last Name First	Happened	Correction	Comments	Target date
BRAD PITT						
9-Jan-14	Caught In, Under, Between	DICKERSON, JANICE	EE STATES HER SLEEVE CAUGHT ON THE CONVEYOR BELT AND JERKED HER ARM AS SHE TURNED	Reinstruction of Person Involved	(blank)	12-Jan-14
27-Sep-17	Exposure	ANDERSON, ALMA	Short what happened explanation will appear here.	Reinstruction of Person Involved	(blank)	30-Sep-17
1-Apr-19	Over Exertion	JACKSON, TOM	WKR STATES THAT HE WAS.....	Actions to Improve Design/Procedure	(blank)	4-Apr-19
13-Jan-13	Exposure	BRADFORD, GREGORY	EE STATES	Order Job Safety Analysis Done	(blank)	16-Jan-13
20-Feb-13	Over Exertion	KANE, DAN	EE STATES PAT SHIFTED AND EE TOOK FULL WGT OF PAT (250 LBS)	Order Job Safety Analysis Done	(blank)	23-Feb-13
25-Feb-13	Struck Against or Contact With	,	EE STATES PAT SHIFTED AND EE CAUGHT HAND ON BED RAIL	Equipment Repair or Replacement	(blank)	28-Feb-13
20-May-13	Over Exertion	BROOK, SHARON	Test of transfer to Form 7 - this is the What Happened field and contains a specific number of character	Actions to Improve Design/Procedure	(blank)	23-May-13
13-Mar-14	Struck Against or Contact With	ABRAHAMS, PETER	EE MISJUDGED DISTANCE AND STEPPED OFF EDGE OF OPEN PIT - LANDED ON LEFT FOOT CAUSING INJURY	Order Job Safety Analysis Done	(blank)	16-Mar-14
11-Aug-13	Over Exertion	BROWN, JAMES	Short what happened explanation will appear here.	Reinstruction of Person Involved	(blank)	14-Aug-13
18-Aug-14	Struck Against or Contact With	LINFORD, MARK	Short what happened explanation will appear here.	Reinstruction of Person Involved	(blank)	21-Aug-14
1-Jul-14	Rep Strain	HOPE, ROBERT	PAIN INCREASED OF COURSE OF TIME	Actions to Improve Design/Procedure	(blank)	4-Jul-14
26-Jan-15	Slip, Trip, or Fall	BENSON, JOAN	EE STATES SHE MISAIMED AND HIT LEG	Equipment Repair or Replacement	(blank)	29-Jan-15
11-Mar-15	Struck By	ANGER, SANDRA	Short what happened explanation will appear here.	Reinstruction of Person Involved	(blank)	14-Mar-15

Incident Corrective Actions

1-Dec-14	Slip, Trip, or Fall	BENSON, JOAN	Short what happened explanation will appear here.	No Corrective Action Reported	(blank)	4-Dec-14
2-Jul-15	Struck Against or Contact With	HREICH, JUDITH	Short what happened explanation will appear here.	No Corrective Action Reported	(blank)	5-Jul-15
22-Jul-15	Caught In, Under, Between	WELSH, KRISTA	Short what happened explanation will appear here.	No Corrective Action Reported	(blank)	25-Jul-15
12-Nov-15	Struck Against or Contact With	BEARD, ARNOLD	Short what happened explanation will appear here.	Reinstruction of Person Involved	(blank)	15-Nov-15
2-Dec-15	Struck Against or Contact With	GORDON, BRENDA	Short what happened explanation will appear here.	Actions to Improve Design/Procedure	(blank)	5-Dec-15
28-Jan-16	Over Exertion	BROOK, SHARON	what happened	Correction of Congested Area	(blank)	31-Jan-16
1-Jan-16	Over Exertion	ADAMS, GREG	Short what happened explanation will appear here.	Barrier Erected	(blank)	4-Jan-16
9-Jun-16	Struck Against or Contact With	BRACEBRIDGE, MARK	Short what happened explanation will appear here.	Equipment Repair or Replacement	(blank)	12-Jun-16
4-Jan-16	Struck Against or Contact With	BENSON, JOAN	Short what happened explanation will appear here.	Reinstruction of Person Involved	(blank)	7-Jan-16
17-Aug-16	Struck Against or Contact With	ANDERSON, JENNIFER	FINGER GOT PINCHED IN DRAWER	Installation of Guard or Safety Device	(blank)	20-Aug-16
3-Aug-16	Slip, Trip, or Fall	AFFRAID, BERT	HOOK SLIPPED OFF BLEACHERS MOUNT & EMPLOYEE SLIPPED & FELL ONTO ARM	Actions to Improve Design/Procedure	(blank)	6-Aug-16
23-Sep-16	Slip, Trip, or Fall	HOPE, ROBERT	Short what happened explanation will appear here.	Equipment Repair or Replacement	(blank)	26-Sep-16
29-Dec-16	Struck By	BROOK, SHARON	Short what happened explanation will appear here.	Barrier Erected	(blank)	1-Jan-17
27-Mar-17	Over Exertion	HOPE, ROBERT	Short what happened explanation will appear here.	Actions to Improve Design/Procedure	(blank)	30-Mar-17
30-May-17	Caught In, Under, Between	DIPPER, BRAD	Short what happened explanation will appear here.	Reinstruction of Person Involved	(blank)	2-Jun-17
21-Aug-17	Over Exertion	DICKERSON, JANICE	What Happened to Cause the Accident	No Corrective Action Reported	(blank)	24-Aug-17
12-Mar-18	Struck Against or Contact With	HARVEY, ANITA	THE EE REPORTED	Reinstruction of Person Involved	(blank)	15-Mar-18
6-Apr-18	Over Exertion	BENSON, JOAN	Short what happened explanation will appear here.	Barrier Erected	(blank)	9-Apr-18
9-May-18	Over Exertion	,	The side press handle on the wringer was jammed and the EE applied force injuring It thumb.	Reinstruction of Person Involved	(blank)	12-May-18
GRANT SMITH						

Incident Corrective Actions

Range

Jan-13

Apr-19

Corrective Actions

Row Labels	Inc Type, Name, Happened	What Doing DTL	Correction	Action Taken	Totals:	
					Corrective Actions	Complete
GRANT SMITH					32	28
7-Mar-18	Slip, Trip, or Fall					
	GORDON, SHAWN					
	the detailed information on what happened during the incident will appear in this field.	the detailed information on what the employee was doing at the time of the incident will appear here.	Actions to Improve Design/Procedure	(blank)	1	1
3-Sep-13	No Injury					
	TURNER, PAULA					
	the detailed information on what happened during the incident will appear in this field.	the detailed information on what the employee was doing at the time of the incident will appear here.	Equipment Repair or Replacement	Repaired the broken guard	1	1
19-Jan-15	Struck By					
	ANDERSON, ALMA					
	the detailed information on what happened during the incident will appear in this field.	the detailed information on what the employee was doing at the time of the incident will appear here.	Action Not Required	(blank)	1	1
4-Jul-16	Over Exertion					
	SMITH, JASON					
	the detailed information on what happened during the incident will appear in this field.	the detailed information on what the employee was doing at the time of the incident will appear here.	Barrier Erected	(blank)	1	1
14-Jan-13	Over Exertion					
	COTE, FRAN					

Incident Corrective Actions

Row Labels	Inc Type, Name, Happened	What Doing DTL	Correction	Action Taken	Corrective Actions	Complete
14-Jan-13	the detailed information on what happened during the incident will appear in this field.	the detailed information on what the employee was doing at the time of the incident will appear here.	Reinstruction of Person Involved	Worker received training	1	1
7-Jan-13	Slip, Trip, or Fall HOMES, JENNIFER					
	the detailed information on what happened during the incident will appear in this field.	the detailed information on what the employee was doing at the time of the incident will appear here.	Correction of Congested Area	Removed chairs from hall	1	1
25-Feb-13	Struck Against or Contact With NORTH, HELEN					
	the detailed information on what happened during the incident will appear in this field.	the detailed information on what the employee was doing at the time of the incident will appear here.	Order Job Safety Analysis Done	Job safety was completed	1	1
29-Apr-13	Slip, Trip, or Fall AFFRAID, BERT					
	the detailed information on what happened during the incident will appear in this field.	the detailed information on what the employee was doing at the time of the incident will appear here.	No Corrective Action Reported	(blank)	1	1
5-Feb-14	Slip, Trip, or Fall BENSON, JOAN					
	the detailed information on what happened during the incident will appear in this field.	the detailed information on what the employee was doing at the time of the incident will appear here.	Correction of Congested Area	(blank)	1	
7-Apr-14	Over Exertion HORTON, TIM					
	the detailed information on what happened during the incident will appear in this field.	the detailed information on what the employee was doing at the time of the incident will appear here.	Reinstruction of Person Involved	(blank)	1	1
5-Aug-13	Over Exertion PAPADOPOULOS, ANDREA					

Corrections Report

Range:

Jan-13

Apr-19

Person Assigned	(All)
Class	(All)

Incident Dates/Name	What Happened DTL	What Doing DTL	Correction	Action Comments	Action Taken	Target date	Completion Date
7-Jan-13							
HOMES, JENNIFER							
Slip, Trip, or Fall	the detailed information on what happened during the incident will appear in this field.	the detailed information on what the employee was doing at the time of the incident will appear here.	Correction of Congested Area		Removed chairs from hall	10-Jan-13	10-Jan-13
BRADFORD, GREGORY							
No Injury	the detailed information on what happened during the incident will appear in this field.	the detailed information on what the employee was doing at the time of the incident will appear here.	Equipment Repair or Replacement		Repaired flooring	10-Jan-13	10-Jan-13
GEORGE, KATHLYN							
Struck By	the detailed information on what happened during the incident will appear in this field.	the detailed information on what the employee was doing at the time of the incident will appear here.	Reinstruction of Person Involved			10-Jan-13	10-Jan-13
13-Jan-13							
BRADFORD, GREGORY							
Exposure	the detailed information on what happened during the incident will appear in this field.	the detailed information on what the employee was doing at the time of the incident will appear here.	Order Job Safety Analysis Done		Job safety was completed	16-Jan-13	16-Jan-13
14-Jan-13							
COTE, FRAN							
Over Exertion	the detailed information on what happened during the incident will appear in this field.	the detailed information on what the employee was doing at the time of the incident will appear here.	Reinstruction of Person Involved		Worker received training	17-Jan-13	17-Jan-13

Corrections Report

Incident Dates/Name	What Happened DTL	What Doing DTL	Correction	Action Comments	Action Taken	Target date	Completion Date
16-Jan-13							
BRACEBRIDGE, MARK							
Exposure	the detailed information on what happened during the incident will appear in this field.	the detailed information on what the employee was doing at the time of the incident will appear here.	Order Job Safety Analysis Done		Job safety was completed	19-Jan-13	19-Jan-13
20-Feb-13							
,							
Over Exertion	the detailed information on what happened during the incident will appear in this field.	the detailed information on what the employee was doing at the time of the incident will appear here.	Reinstruction of Person Involved		Worker received training	23-Feb-13	23-Feb-13
KANE, DAN							
Over Exertion	the detailed information on what happened during the incident will appear in this field.	the detailed information on what the employee was doing at the time of the incident will appear here.	Order Job Safety Analysis Done		Job safety was completed	23-Feb-13	23-Feb-13
25-Feb-13							
,							
Struck Against or Contact With	the detailed information on what happened during the incident will appear in this field.	the detailed information on what the employee was doing at the time of the incident will appear here.	Equipment Repair or Replacement		Repaired flooring	28-Feb-13	28-Feb-13
NORTH, HELEN							
Struck Against or Contact With	the detailed information on what happened during the incident will appear in this field.	the detailed information on what the employee was doing at the time of the incident will appear here.	Order Job Safety Analysis Done		Job safety was completed	28-Feb-13	28-Feb-13
27-Feb-13							
BEARD, ARNOLD							
Struck By	the detailed information on what happened during the incident will appear in this field.	the detailed information on what the employee was doing at the time of the incident will appear here.	Reinstruction of Person Involved		Worker was asked to complete WHMIS training	2-Mar-13	2-Mar-13
4-Mar-13							
BRACEBRIDGE, MARK							

Corrections Report

Incident Dates/Name	What Happened DTL	What Doing DTL	Correction	Action Comments	Action Taken	Target date	Completion Date
Caught In, Under, Between	the detailed information on what happened during the incident will appear in this field.	the detailed information on what the employee was doing at the time of the incident will appear here.	Improved Personal Protective Equipment		Worker was given N95 and instructed in its use.	7-Mar-13	7-Mar-13
25-Mar-13							
LAIDLEY, CONNIE							
Over Exertion	the detailed information on what happened during the incident will appear in this field.	the detailed information on what the employee was doing at the time of the incident will appear here.	Reinstruction of Person Involved		Worker sent for re-training	28-Mar-13	28-Mar-13
29-Apr-13							
AFFRAID, BERT							
Slip, Trip, or Fall	the detailed information on what happened during the incident will appear in this field.	the detailed information on what the employee was doing at the time of the incident will appear here.	No Corrective Action Reported			2-May-13	2-May-13
20-May-13							
,							
Over Exertion	the detailed information on what happened during the incident will appear in this field.	the detailed information on what the employee was doing at the time of the incident will appear here.	Inform all Department Supervision		Email broadcas sent out.	23-May-13	23-May-13
BROOK, SHARON							
Over Exertion	the detailed information on what happened during the incident will appear in this field.	the detailed information on what the employee was doing at the time of the incident will appear here.	Actions to Improve Design/Procedure		Updated policy and procedure guide and retrained employees	23-May-13	23-May-13
10-Jun-13							
TURNER, PAULA							
Rep Strain	the detailed information on what happened during the incident will appear in this field.	the detailed information on what the employee was doing at the time of the incident will appear here.	Order Job Safety Analysis Done		Job safety analysis was completed	13-Jun-13	13-Jun-13
5-Aug-13							
PAPADOPOULOS, ANDREA							