

# POST-ACCIDENT INJURY REVIEW & SAFETY MEETING

Location of Meeting:	Date:	
Conducted By:		
Where did the injury occur?		
What was the employee doing?		
What was the direct cause of the injury?		
How can we prevent similar injuries from occuring?		

Attendees (Please list employee names):		
Employee Name:	Signature:	



Employee Information		
Name:	Start Date:	
Position:	Manager:	
Policies Reviewed	Additional Training	
Safety and Health Program	Note:	
Accident and Incident Reporting		
Workers Compensation		
Safety Rights and Responsibilities		
Employee Safety Rules		
Personal Protective Equipment		
Hazard Prevention And Control		
Property Maintenance		
Emergency Action Plan		
Progressive Disciplinary Program		
Hazcom		

## **Employee Acknowledgement**

Employee Signature:	Date:
Trainer Signature:	Date



# SAFETY MEETING SIGN-OFF SHEET

Location of Meeting:	Date:
Conducted By:	
Topic Discussed:	
Employee Suggestions:	
Notes:	

Attendees (Please list employee names):		
Employee Name:	Signature	



## This form is for items not requiring a work order

The guidelines for Frontline HRO safety program include the opportunity for all employees to make suggestions and recommendations concerning safety and health. Employees may also remain anonymous by completing the "Suggestions/Comments" portion and inserting the form into the Safety Suggestion Drop Box.

#### Suggestions/Comments:

## Response: \_\_\_\_\_

Name (optional):	Department:

Signature (optional): \_\_\_\_\_ Date: \_\_\_\_\_

Please return your suggestion form to Human Resources with your name and department in case a response is needed.



Client Company.

	Job-Site Loc	ation:	
	Date:		
Ge	neral Safety and Health		
1.	Have documented safety meetings been conducted?	Yes No NA	
Со	mments:		
2.	Have documented safety orientation for all new employees been completed?	Yes No NA	
Со	mments:		
3.	Have safety violations been identified and documented?	Yes No NA	
Со	mments:		
4.	Have violations been corrected and documented?	Yes No NA	
Со	mments:		
5.	Have job specific fall protection procedures been documented?	Yes No NA	
Со	mments:		
Hazard Communication			
1.	Has documented training been completed for all new employees exposed to hazardous material?	Yes No NA	
Со	mments:		
2.	Are MSDS/SDS sheets maintained for each hazardous substance used?	Yes No NA	
Comments:			
3.	Are all MSDS/SDS sheets stored in a conspicuous area where all employees have access?	Yes No NA	
Comments:			
4.	Has retraining been provided when a products is introduced?	Yes No NA	
Со	mments:		



5.	Is each container of a hazardous substance labeled with product identity and hazard warnings communicating the specific health and physical hazards?	Yes No NA
Со	mments:	
На	zardous Material Handling and Storage	
1.	Are flammable and combustible materials stored, handled and used in accordance with safe practices and standards? If not applicable skip section.	Yes No NA
Со	mments:	
2.	Are combustible scrap, debris and waste materials as well as solvent wastes and flammable liquids kept in proper covered waste containers and removed from the work-site promptly?	Yes No NA
Со	mments:	
3.	Are all containers properly labeled?	Yes No NA
Со	mments:	
Pe	rsonal Protective Equipment (PPE)	
1.	Has a documented assessment of the work place been conducted to determine what PPE is necessary?	Yes No NA
Со	mments:	
2.	Has proper PPE been provided for each employee?	Yes No NA
Comments:		
3.	Is PPE properly stored and kept in clean and sanitary condition?	Yes No NA
Comments:		
4.	Have employees been trained on PPE necessary for each job or task, when it is required and how to properly adjust?	Yes No NA
Со	mments:	



## **Eye Protection**

1.	Are protective goggles or face shield provided and worn where there is any danger of flying particles or corrosive materials?	Yes No NA		
Со	mments:			
2.	Are approved safety glasses required to be worn at all times in areas where there is a risk of eye injuries such as punctures, abrasions, contusions or burns?	Yes No NA		
Со	mments:			
3.	Are employees who require corrective lenses also required to wear only approved safety glasses, protective goggles, or other medically approved eye protection?	Yes No NA		
Со	mments:			
Не	ad protection			
1.	Are hard hats provided and worn where the danger of falling objects exists?	Yes No NA		
Со	mments:			
2.	Are hard hats inspected periodically for damage to the shell and suspension?	Yes No NA		
Со	Comments:			
Foot protection				
1.	Is appropriate foot protection required where there is risk of foot injuries form hot, corrosive or poisonous substances, falling objects, slipping and crushing or penetrating actions?	Yes No NA		
Comments:				
Fall Protection				
1.	Has fall protection been provided and worn when conditions require use?	Yes No NA		
Comments:				
2.	Has documented fall protection training been conducted?	Yes No NA		
Comments:				



3. Have job specific fall protection requirements been completed prior to engaging in roofing operations?	Yes No NA	
Comments:		
Fire Safety		
1. Are "No Smoking" signs posted and rules enforced appropriately in area where flammable or combustible material are used or stored?	Yes No NA	
Comments:		
<ul> <li>Are fire extinguishers selected and provided for the types of materials in areas where they are to be used? <ul> <li>Class A Ordinary combustible material fires.</li> <li>Class B Flammable liquid, gas or grease fires.</li> <li>Class C Energized-electrical equipment fires.</li> </ul> </li> </ul>	Yes No NA	
Comments:		
3. Are appropriate fire extinguishers mounted within 75 ft. of outside area containing flammable liquids, and 10 ft. of any inside storage area for such materials?	Yes No NA	
Comments:		
4. Are fire extinguishers free from obstructions or blockage?	Yes No NA	
Comments:		
5. Are all extinguishers serviced, maintained and tagged at intervals not to exceed 1 year?	Yes No NA	
Comments:		
6. Are all extinguishers full and in their designated places?	Yes No NA	
Comments:		
Power Tools and Equipment		
1. Are all tools and equipment used by employees in good working condition?	Yes No NA	
Comments:		
2. Are all employees trained in the hazards caused by faulty or improperly used hand tools?	Yes No NA	
Comments:		



3. Are tools cutting edges kept sharp so the tool will cut smoothly withou binding or skipping?	Yes No NA		
Comments:			
4. Are all tools and equipment properly guarded and are the guards check regularly to assure they are working properly?	ked Yes No NA		
Comments:			
5. Are all cords connected to tools and equipment effectively grounded, i good condition and the approved double insulated?	in Yes No NA		
Comments:			
Electrical Safety			
1. Do extension cords being used have a ground conductor?	Yes No NA		
Comments:			
2. Is exposed wiring and cords with frayed or deteriorated insulation proprepaired or replace promptly?	erly Yes No NA		
Comments:			
General Work Environment			
1. Is job-site kept clear of debris?	Yes No NA		
Comments:			
2. Are walking surfaces kept clear of debris?	Yes No NA		
Comments:			
General Notes:			



### **General Notes cont.:**

Inspection Conducted by:\_\_\_\_\_ Date: \_\_\_\_\_

Inspector's Signature: