

## Accident and Incident Reporting Quick Glance

NRD SharePoint Site Documents > Forms 2020 > LGIT Incidents Accidents Reporting

https://calvertcounty.sharepoint.com/:f:/r/sites/ParksRecreation/natural\_resources/Shared%20Documents/Forms%202020/LGIT-Incidents-Accident%20Reporting?csf=1&web=1&e=MRttCv

- 1. Immediately inform the Coordinator or Facility Manager, your supervisor, and the Division Chief with a phone call and/or email.
- 2. Complete *Incident Statement* form.
- 3. Take pictures if able.
- 4. For Injuries:
  - a. For Employees, Volunteers and Interns Follow Worker's Compensation Procedure
  - b. For visitors, contractors or other non-employees Follow **General Liability Procedure**
- 5. For Incidents involving a Vehicle Follow the Vehicle Damage Procedure
  - a. A mechanical problem or non-collision incident that involves a county vehicle can be reported as **Property Loss**
  - County vehicle accidents or incidents on or off county property must be documented
  - c. For Private vehicles, only accidents that occur on county property should be documented.
- 6. For Property or Equipment (non-vehicle) Damage Follow the **Property Loss Procedure**.
- 7. Have all witnesses complete Witness Accident Questionnaire form.
- 8. Have Supervisor complete the Supervisor Investigation
- Forward all pertinent information immediately by email to the Division chief and parksandrecreation@calvertcountymd.gov, subject line: "Accident/Incident Report- Facility Name" and cc: Risk Management Office Ellen.Simpson@calvertcountymd.gov

#### Note:

Please ensure that information reported is factual, concise, and relevant as documents may become that of a legal action. Do not offer opinions or conjecture to the documents.

# Employee Injury Workers' Compensation

- Employee's Report of Injury form Provide form to the employee to complete, sign and return for any incident that results in an injury (or potential injury) while working for the County.
- Accident Witness Statement Provide form to any witnesses to the incident to complete.
- Supervisor notifies the Risk Management Office immediately via telephone at (410) 535-1600 extension 2421 or 8530 that an incident has occurred. To ensure the timely processing of claims, supervisors are encouraged to fax or email the claim paperwork - Fax # 410-535-0385.
- Workers' Compensation Employer's First Report of Injury or Illness form Supervisor completes form using information obtained from employee.
- **Supervisor's Accident Investigation form** Supervisor completes form after meeting with employee and conducting a thorough review of the incident.
- Report forms are available at --- <u>S:\Human Resources\Risk Management and Safety\WORKERS' COMP</u> or by contacting Risk Management Office at (410) 535-1600 extension 2421 or 8530.
- <u>Completed forms should be submitted to Risk Management within 24 hours of the incident.</u>

There are other forms that may be needed depending on the severity of the accident.

#### NRD SharePoint Site

https://calvertcounty.sharepoint.com/:f:/r/sites/ParksRecreation/natural\_resources/S hared%20Documents/Forms%202020/LGIT-Incidents-Accident%20Reporting/Workers%20Comp?csf=1&web=1&e=Y6PoUU

# **General Liability**

https://calvertcounty.sharepoint.com/:f:/r/sites/ParksRecreation/natural\_resources/Shared%20Doc uments/Forms%202020/LGIT-Incidents-

Accident%20Reporting/GENERAL%20LIABILITY%20INCIDENTS?csf=1&web=1&e=a94ufK

- \* General Liability claims occur when a third party alleges damage to property or bodily injury caused by the negligent act or omission of the County or an employee of the County.
- \* Examples of General Liability claims are:
  - Premises liability --- slip trip and fall incidents
  - Defective road maintenance
  - Falling or flying objects
  - Miss Utility incidents
  - Storm water, water or sewer back up
  - Damage to property owned by a third party (fence, landscaping, mailbox, etc.)
- \* Complete the following forms
  - LGIT Incident Statement
  - LGIT General Liability Report Form
  - LGIT Accident Scene Report
  - LGIT Witness Accident Questionnaire
  - LGIT Supervisors Investigation Report
  - The LGIT Property and Equipment Loss Report Form and related forms should be used when reporting damage losses to the County's covered property or equipment that is non-vehicle related.

Report forms are available at --- S:\Human Resources\Risk Management and Safety\LGIT\GENERAL LIABILITY INCIDENTS or the NRD SharePoint Site https://calvertcounty.sharepoint.com/:f:/r/sites/ParksRecreation/natural\_resources/Shared%20 Documents/Forms%202020/LGIT-Incidents
Accident%20Reporting/GENERAL%20LIABILITY%20INCIDENTS2csf=1&web=1&e=a94ufK\_or\_by

<u>Accident%20Reporting/GENERAL%20LIABILITY%20INCIDENTS?csf=1&web=1&e=a94ufK</u> or by contacting the Risk Management Office at (410) 535-1600 extension 2421 or 8530.

# **Vehicle Damage**

Please make certain that all County vehicles have a complete Vehicle Accident Reporting Kit in the glove compartment at all times.

https://calvertcounty.sharepoint.com/:f:/r/sites/ParksRecreation/natural\_resources/Shared%20Documents/Forms%202020/LGIT-Incidents-

Accident%20Reporting/VEHICLE%20ACCIDENTS?csf=1&web=1&e=ChzqAj

#### **Driver Responsibilities**

- Stop at once.
- Take steps to prevent further accidents. (Park vehicle safely and set warning devices.)
- Notify police and if needed fire department/ambulance. (Do not move injured persons.)
- Notify supervisor.
- Avoid saying "I'm sorry" or "It was my fault"
- Discuss accidents <u>only</u> with police or local government representative.
- Provide license information and local government address/contact if requested by other driver.
- Do not sign anything except a traffic citation issued by a law enforcement officer.
- Have all witnesses complete the *Witness Accident Questionnaires*.
- Complete **Accident Scene Report** form. Be sure to include the name, address, phone number and insurance information for the other driver.
- Submit all forms to supervisor immediately following accident.

### **Supervisor Responsibilities**

- Respond to scene of accident involving County driver and vehicle.
- Assess situation and begin County accident investigation process.
- Determine if Drug and Alcohol Testing is required. If so, contact Lisa Viverette in Human Resources at 410-535-1600, ext. 2740 and transport the employee to the testing facility.
- Notify the Risk Management Office immediately via telephone at (410) 535-1600 extension 2421 or 8530 that an incident has occurred.
- LGIT Vehicle Accident Report form -- Supervisor completes using information from Accident Scene Report form and police report, if available.
- **LGIT Supervisor's Accident Investigation Report form** Supervisor completes after meeting with employee and conducting review of accident.
- Completed forms and estimates for vehicle accidents should be forwarded to Fleet Maintenance for submission to the County's insurance. <u>To ensure the timely processing of</u> <u>claims, supervisors are encouraged to fax or email the forms and estimates to Fleet</u> <u>Maintenance FAX# 410-535-4679.</u>
- Report forms are available at --- <u>S:\Human Resources\Risk Management and Safety\LGIT\VEHICLE ACCIDENTS</u> or NRD SharePoint Site <a href="https://calvertcounty.sharepoint.com/:f:/r/sites/ParksRecreation/natural resources/Shared">https://calvertcounty.sharepoint.com/:f:/r/sites/ParksRecreation/natural resources/Shared</a>

## %20Documents/Forms%202020/LGIT-Incidents-Accident%20Reporting/VEHICLE%20ACCIDENTS?csf=1&web=1&e=ChzqAj or by contacting the Risk Management Office at (410) 535-1600 extension 2421 or 8530.

# **Property Loss**

#### **Property Loss Checklist**

S:\Human Resources\Risk Management and Safety\LGIT\PROPERTY LOSSES

https://calvertcounty.sharepoint.com/:f:/r/sites/ParksRecreation/natural\_resources/Shared%2 ODocuments/Forms%202020/LGIT-Incidents-

Accident%20Reporting/PROPERTY%20LOSSES?csf=1&web=1&e=rzxz7V

- \* Examples of Property Loss claims are:
  - Building Damage
  - Non-vehicle equipment damage
  - Machinery damage or breakdown
  - Furniture and fixtures
- \* The Property/Equipment Breakdown report and related forms should be used when reporting damage losses to the County's covered property or equipment that is non-vehicle related.
  - LGIT Incident Statement
  - LGIT Property and Equipment Loss Report Form
  - LGIT Witness Accident Questionnaire
  - LGIT Supervisors Investigation Report
- \* Take photographs of any damaged property.
- \* Do not dispose of any damaged property until after Risk Management has completed their investigation.
- \* Purchase Orders for repairs, replacement, contractors, supplies, etc. should reference the Incident.
- \* Report forms are available at --- S:\Human Resources\Risk Management and Safety\LGIT\PROPERTY LOSSES or on the NRD SharePoint site: https://calvertcounty.sharepoint.com/:f:/r/sites/ParksRecreation/natural resources/Share d%20Documents/Forms%202020/LGIT-Incidents-
  - <u>Accident%20Reporting/PROPERTY%20LOSSES?csf=1&web=1&e=rzxz7V</u> or by contacting the Risk Management Office at (410) 535-1600 extension 2421 or 8530.

## **Incident Statement**

Calvert County Government requires that all incidents involving County owned property or equipment be reported accurately and promptly. Your assistance in the performance of this duty is appreciated.

Name		
Address		
City/State/Zip Code		
Telephone Number		
Date and Time of incident		
Location of incident		
Did you see what happened?	Yes	No
Were you involved in the incident?	Yes	No
Were you injured? Workers Comp	Yes	No
Was anyone injured? General Liability	Yes	No
Was there damage to County property or equipment? Property Loss	Yes	No
Please describe what happened:		

## **Witness Accident Questionnaire**

The Local Government Insurance Trust requires that all accidents be reported accurately and promptly. Your aid to our employee in the performance of this duty is appreciated.

Name		
Address		
City/State/Zip Code		
Telephone Number		
Date and Time of accident		
Location of accident		
Did you see the accident?	Yes	No
Were you involved in the accident?	Yes	No
Were you injured?	Yes	
Was anyone injured?	 Yes	
Please describe what happened:		

## **Accident Scene Report**

<u>SIGNATURES</u>	DESCRIPTION OF ACCIDENT	INJURED PERSONS		ED PERSONS
Employee		1.	Name	Age
Supervisor				
Date				
ODEDATOR		2.	Name	Age
<u>OPERATOR</u>	Name of Registered Owner		Address	
Name	<del> </del>			
Dept	Address	3.	Name	Age
Age			Address	
	Name of Driver			
	Address	N.A	AMES OF PASSENG	<u>ERS</u>
DESCRIPTION OF MEMBER VEHICLE	Address			
Year, Make & Model	Home Phone	1.	Name	
	Home Phone		Address	
License Tag No.	Cell Phone			
Serial No	FAX		Phone	
Nature of Damage	Driver's License No	2.	Name	
	Vehicle License Tag		Address	
	Name of Insurance Co.		-	
ACCIDENT INFORMATION	Agent's Name and No			
Date Time a.m./p.m.	Nature of Damage	3.		
Where did it occur?			Address	
Weather at time of accident			Phone	
Condition of Road				
Rate of Speed/			PORTANT WITNESS	<del></del>
(Member Veh) (Other Veh)		1.		
What warning was given?			Address	
	COMPLETE DIAGRAM			
Was this accident reported to police?				
Police Officer	OF ACCIDENT ON BACK	2.	·	
Police Report No			Address	
Duties at time of accident				_
			Phone	

## **Accident Scene Report**

## **DIAGRAM OF ACCIDENT**

Complete the following diagram showing directions and positions of the vehicles involved, designating clearly the points of contact. Show the name of the streets.

