

Hazard Assessment and Correction Record

Injury & Illness Prevention Program

THIS FORM IS A TOOL FOR EMPLOYEES, SUPERVISORS OR MANAGERS TO REPORT SAFETY HAZARDS. IMMINENT HAZARDS WHICH ENDANGER COUNTY EMPLOYEES OR THE PUBLIC SHOULD BE IMMEDIATELY TELEPHONED

DEPARTMENT OR DIVISION		NAME OF PERSON FILLING OUT REPORT (PRINT)		WORK PHONE	
LOCATION OF HAZARD		DATE OF OCCURANCE	TIME	DATE REPORTED	
UNSAFE CONDITION		UNSAFE WORK PRACTICE			
PERSON WITH MOST CONTROL OVER CONDITION		PERSON WITH MOST CONTROL OVER WORK PRACTICE			
WITNESS NAME		ADDRESS		TELEPHONE NO.	
ANALYSIS	WHAT ACTS, FAILURES TO ACT AND/OR CONDITIONS CONTRIBUTED MOST DIRECTLY TO THIS HAZARD? WHY DID THESE FACTS, FAILURES TO ACT AND/OR CONDITIONS EXIST?				
PREVENTION	PLEASE PROVIDE CORRECTIVE ACTIONS TAKEN AND/OR RECOMMENDED:				
PROBABLE RECCURRANCE RATE ☐ FREQUENT ☐ OCCASIONAL ☐ RARE			DATE CORRECTIVE ACTION TAKEN		
SIGNATURE OF SUPERVISOR		DATE	SIGNATURE OF DEPARTMENT HEAD		DATE

SUBMIT COMPLETED FORM TO:
HUMAN RESOURCES & RISK MANAGEMENT