TO: Bridgeway Directors and Supervisors

FROM: Lauralee Hatleli, Director of Staff Development and Safety

Dan Lawrence, Vice President of Human Resources

**DATE:** 04/24/2024

RE: Reporting Procedures for Bridgeway Worker's Compensation Claims and Work-Related

**Injuries and Illnesses** 

Effective immediately, reporting procedures for work-related injuries are as follows:

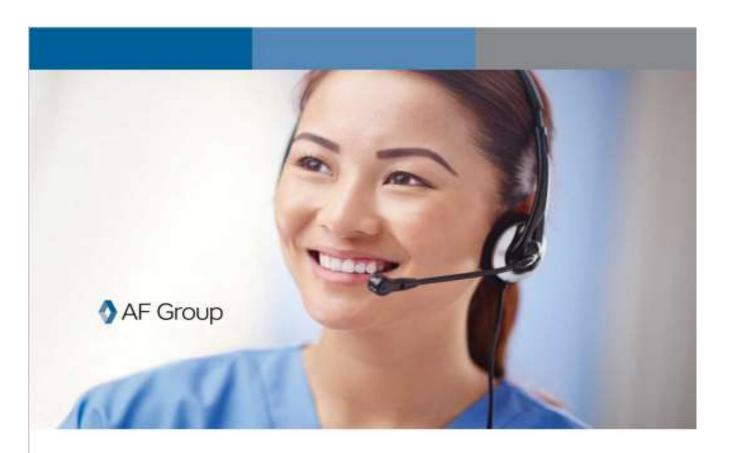
1. All work-related injuries are to be reported to the employee's supervisor at the time of injury.

- 2. Telecomp Care is to be contacted via phone immediately following the injury. Telecomp Care's phone number is 866-323-4227 and the TCC account number is 10337. Telecomp Care's information is provided on page 2 of this document and can also be found on the Bridgeway Employee Portal under the Employee Injury tab. In the event an injured employee is unable or refuses to contact Telecomp Care, the employee's supervisor will call Telecomp Care on their behalf. This generates a first report with United Heartland.
- 3. If the employee is seeking medical treatment beyond first aid, the Director of Staff Development and Safety or the Vice President of Human Resources must be contacted. Appropriate contact information is listed below.
- 4. All Bridgeway work-related injury paperwork is to be completed within 24 hours of the injury. The injured employee will complete the first page of the Bridgeway Employee Safety Incident Report (SIR) found on page 3 of this document. The supervisor of the injured employee will complete the second page of the SIR found on page 4 of this document. Once completed, scan and email these forms to <a href="mailto:safety@bway.org">safety@bway.org</a>. Include the Director and Vice President of the department in the email.
- 5. An Unusual Incident Report (UIR) should be submitted electronically as soon as possible, no later than 24 hours after the injury. The UIR can be found on the Bridgeway Employee Portal under the Unusual Incident tab. Always and only check "Employee incident with or without injury" for the type of incident on the UIR.
- 6. Photographs should be taken of the injury (if available), damage caused to Bridgeway equipment, and the location of the incident and sent to <a href="mailto:safety@bway.org">safety@bway.org</a>.
- 7. If treatment is declined, a Declination of Treatment form will be completed by the employee. Completed Declination of Treatment forms can be found on page 5 of this document and are to be scanned and emailed to <a href="mailto:safety@bway.org">safety@bway.org</a>.

NOTE: An injured on-duty employee may be subject to drug or alcohol testing. If an on-duty employee is in an accident while driving either a Bridgeway vehicle or their personal vehicle for work purposes, they may be subject to drug or alcohol testing. If a Bridgeway vehicle is damaged, a police report must be filed. If the vehicle is leaking fluids, the vehicle must be towed.

Lauralee Hatleli Director of Staff Development and Safety lauraleeh@bway.org Office: 309-344-4253

Work Cell: 309-335-8919 Personal Cell: 217-855-2757 Dan Lawrence Vice President of Human Resources danl@bway.org Office: 309-344-4346 Work Cell: 309-368-0537



Three steps to follow if you are injured while at work:

- Report your injury to your supervisor.
- Call to speak to a Registered Nurse.
- 3. Provide employer TCC account number to the nurse.

Bridgeway, Inc TCC Account Number: 10337



# Bridgeway Employee Safety Incident Report (SIR)

**Instructions**: The <u>injured or ill Bridgeway employee will complete this form within 24 hours of an incident</u> that results in serious injury or illness. Bridgeway employees will use this form to report all work-related employee injuries and illness. Complete all sections of this form leaving no blanks, then **scan and email the form to <u>safety@bway.org</u>** and include the department Director and Vice President in the email.

Step 1: Injured employee (to be completed by injured employee)			
Injured/Ill Employee Name:	Today's Date:	Date of Incident:	
Supervisor Name:	Phone Number:	Date of Birth:	
Home Address:			
Department and Job Title:	Bridgeway ID #:	Bridgeway Location:	
Part of body affected: (circle all that apply)	Nature of injury: (most serious)  Abrasion, scrapes  Amputation Broken bone Bruise Burn (heat) Concussion (to the head) Crushing Injury Cut, laceration, puncture Illness Sprain, strain Damage to a body system Other_	This employee works:  Regular full time Regular part time Seasonal Temporary Months with this employer:  Months doing this job:	
Step 2: Describe the incident (to be completed Exact location of the incident:		xact time and shift of incident:	
What part of employee's workday? ☐ Entering or leaving work ☐ Doing normal work activities ☐ During meal period ☐ During break ☐ Working overtime ☐ Other			
Names of witnesses (if any):	Has this body party been hurt before? If so, explain:		
What personal protective equipment was being used (if any)?			
Describe, step-by-step the events that led up to the injury. important details.	Include names of any machines, pa	arts, objects, tools, materials and other	

# Bridgeway Employee Safety Incident Report (SIR)

Instructions: The supervisor of the injured or ill Bridgeway employee will complete this form within 24 hours of an incident that results in serious injury or illness. Include the injured or ill employee in the investigation if available. Complete all sections of this form leaving no blanks, then scan and email the form to safety@bway.org and include the department Director and Vice President in the email.

<b>Step 3: Describe the incident (to be completed by supervisor)</b>	
Name of Injured/Ill Employee:	Date of Injury/Illness:
Supervisor Name:	Date of Investigation:
Injured Employee Department:	Body Part (s) Injured:
Nature of Injury:	
Exact Location of the Incident:	Shift and Time the Incident Occurred:
Names of Witnesses (if any):	
What personal protective equipment was being used (if any)?	
What caused the event?	
Step 4: Why did the incident happen? (to be completed by sup Why did the unsafe conditions exist?	ervisor)
Why did the unsafe acts occur?	
How can future incidents be prevented?	
Step 5: Who completed and reviewed this form? (print)	
Written By:	Date:
Supervisor Signature:	Date:
Safety Director Signature:	Date:
Vice President Signature:	Date:



## **Declination of Treatment**

It is our policy to provide prompt and appropriate medical treatment to employees for work-related injuries. There are situations that arise where notice of an injury may be made, and formal treatment is not necessary.

When an employee reports a work-related injury, the injury will be documented and treatment will be offered. An employee may indicate a preference not to have formal medical treatment. In the event that an employee declines medical treatment, we will have the employee sign this document indicating that they declined medical treatment. The company will continue to monitor the resolution of the complaints or injury until the time that the condition has been completely resolved. The employee will be asked to sign off that the condition has completely resolved.

In the event that a condition is not improving readily during the monitoring period, or should the condition worsen, the employee will be sent for an evaluation to make sure the condition is properly addressed. There may be situations where an employee is sent for a medical clearance examination following their report of injury, even though the injured employee has declined medical treatment.

Date of Injury:	
Injured Employee's Name:	
Supervisor's Name:	
Body Part(s) Injured:	
I am declining medical treatment at this time. Should my condition v I know I must inform my supervisor immediately.	worsen, or should I change my mind regarding treatment,  Date:
Injured Employee's Signature:	
Supervisor's Signature:	
My injury/injuries have completely resolved.	Date:
Injured Employee's Signature:	
Supervisor's Signature:	

Our suffety evaluations, reports and recommendations are made solely to assist your organization in inducing huanifis and the potential of huanifis and accidents. These recommendations were developed from conditions observed and information provided at the time of our visit. They do not affering to identify every possible loss potential, fuzuration risk, nor do they guarantee that workplace accidents will be prevented. These safety evaluations, reports and recommendations are not a substitute for ongoing, well-instructed internal safety evaluation, reports and recommendation are consistent with any law, rule or regulation.

United Heartfood is the marketing serve for United Woconsin Insurance Company, a member of AF Group. All policies are underwritten by a Scene disturer, subsidiary of AF Group.

The following clinic locations may be utilized in the event of a Bridgeway employee work-related injury or illness requiring medical treatment beyond first aid. For on-site drug or alcohol screening questions, refer to Bridgeway's Reasonable Suspicion policy.

## Galesburg/Monmouth

OSF Occupational Health 834 North Seminary Street Suite 503 Galesburg, IL61401 309-344-9411

# Macomb

Graham Medical Group Convenient Care 1630 East Jackson Street Macomb, IL 61455 309-252-5191

#### **Loves Park**

OrthoIllinois 5875 East Riverside Blvd Rockford, IL 61114 815-398-9491

#### **Pekin**

OSF Occupational Health 719 North William Kumpf Blvd Peoria, IL 61602 309-624-8525

### Kewanee

OSF Occupational Health 1051 West South Street Kewanee, IL 61443 309-852-7700

#### Normal

OSF Occupational Health 1505 Eastland Drive Bloomington, IL 61701 309-661-6270

# Midwest Truckers (for drug screening) 217-525-0310 or

309-714-2865 for mobile collection