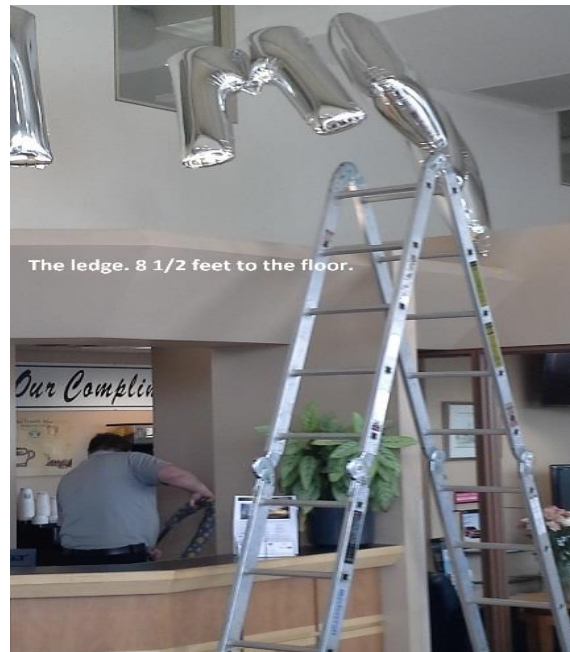


Incident or Event

A worker was asked to set up balloon display in a show room over the reception desk. A Supervisor was tasked with directly supervising the work and directed the worker to move balloon weights inward on a ledge so that they were not visible from the floor. The Supervisor then left, leaving the worker to continue the job. The worker climbed off the ladder and onto the narrow ledge as he was having difficulty placing balloons. While working from the ledge, the worker miss stepped and fell over 8' through the ceiling and onto his side.

Outcomes

The incident resulted in bruising to worker's wrist and damages to the ceiling.



Causal Factors

Lack of Hazard Assessment – A Hazard Assessment to identify hazards and controls was not performed.

Lack of Training – Worker had not been trained to work off a ladder.

Inadequate Supervision – The Supervisor left the untrained worker alone to conduct a task for which no risk assessment had been conducted.

Title: Shared Learning Template				Document #: TMP T-10
Owner: Joe Martel	Approver: Mallory Corbett	Date: 27-Jul-17	Version: 1.0	Page: 1 of 3



Shared Learning

Know Your Responsibilities – Supervisors should be trained on their responsibilities and role as they pertain to safety. Workers should be trained on safe use of equipment and, should know their responsibility to report unsafe working conditions or inadequate equipment.

Assess Risks – This is critical when performing non-routine tasks – these are the jobs that generally don't have written procedures, training, or properly allocated equipment.

Establish Expectations – Train and educate workers on the limitations of equipment, conditions of safe use, and on established rules. (i.e. ladder safety requirements)

Discussion

Leaders should review the above at a meeting and use the following questions to engage their teams to identify similar hazards. Leaders should note answers, follow up, implement corrective actions, and positively reinforce worker responsiveness.

1. Where do we have similar hazards (potential to work off an unguarded ledge)?

2. Where do we or have we performed similar tasks or processes?

3. Which of the causes associated with the incident are common in our facility?

4. Where else can we apply the shared learning?

5. For any similar hazards in our workplace, what is the level of risk?

Title: Shared Learning Template		Document #: TMP T-10		
Owner: Joe Martel	Approver: Mallory Corbett	Date: 27-Jul-17	Version: 1.0	Page: 2 of 3



Likelihood	Likely	Medium Risk	High Risk	Extreme Risk
	Unlikely	Low Risk	Medium Risk	High Risk
	Highly Unlikely	Minimal Risk	Low Risk	Medium Risk
		Slightly Harmful	Harmful	Extremely Harmful
Consequences				

6. What can we do to eliminate or reduce the risk?

Hazard	Risk (R/Y/G)	Control Plan	Target Date

SIGN: Workers Involved in this Shared Learning exercise:

Name	Signature	Date

Title:
Shared Learning Template

Document #:
TMP T-10

Owner:
Joe Martel

Approver:
Mallory Corbett

Date:
27-Jul-17

Version:
1.0

Page:
3 of 3