RISK CONTROL SOLUTIONS

A Service of the Michigan Municipal League Liability and Property Pool and the Michigan Municipal League Workers' Compensation Fund

MIOSHA REPORTING REQUIREMENTS

A simple fact of life is that even with the best risk control measures, employee injuries occur. Most will be minor, but unfortunately, serious injuries require hospitalization and lengthy recoveries. When an injury occurs, it can be stressful and chaotic. Decisions need to be made quickly. During a crisis is not the time to realize you need to have good practices in place to address the situation.

It is essential to have policies and procedures that guide employees on how to report an injury and where to seek treatment. Management should understand what paperwork needs to be completed, when it needs to be completed, where it should be disseminated, and who should be notified. Finally, all employees should be trained on the policy and procedures and be allowed to provide input and ask questions.

The Michigan Occupational Safety and Health Administration (MIOSHA) has standards for what types of injuries must be reported and when. This Risk Control Solution will explain the recording and reporting requirements for OSHA Form 300, *Log of Work-Related Injuries and Illnesses*, and OSHA Form 300A, *Summary of Work-Related Injuries and Illnesses*.

MIOSHA Administrative Standard Part 11, *Recording and Reporting of Occupational Injuries and Illness*, sets forth the rules for recordkeeping and reporting by public and private employers. The complete standard can be found by visiting the MIOSHA website.

While the standard provides a list of industries and occupations exempt or partially exempt from the reporting requirements, most activities and operations performed by cities, villages, and townships are NOT exempt.

There are basic requirements employers must follow when recording workplace injuries and illnesses on OSHA Form 300. The injury or illness must be recorded if it results in any of the following:

- a) Death.
- b) Days away from work.
- c) Restricted work or transfer to another job.
- d) Medical treatment beyond first aid.
- e) Loss of consciousness.

Minor injuries requiring first aid only do not need to be recorded.

Additionally, suppose a significant injury or illness is diagnosed by a physician or other licensed healthcare professional. In that case, even if the injury or illness does not result in death, days away

Risk Control Solutions - MIOSHA Reporting Requirements

from work, restricted work or job transfer, medical treatment beyond first aid, or loss of consciousness, it must be recorded.

RECORDING AND REPORTING TIMELINE REQUIREMENTS

Employers must follow minimum reporting timeline requirements when recording and reporting workplace injuries and illnesses that meet the basic standards. The requirements are as follows:

<u>Fatalities</u>: *Within eight hours* of the employer becoming aware of the death. Workplace fatalities can be called into MIOSHA at 800-858-0397.

<u>Amputations/Hospitalizations/Loss of Eye</u>: *Within 24 hours* after the inpatient hospitalization of one or more employees, an employee's amputation, or an employee's loss of an eye due to a work-related incident. These incidents may be reported using the following options:

- a) By telephone or in-person to the MIOSHA office nearest the incident's site.
 Contact information can be found at the following web address:
 https://www.michigan.gov/leo/bureaus-agencies/miosha/about-miosha/contact
- b) By telephone to the MIOSHA toll-free central telephone number: 1-844-464-6742.
- c) By electronic submission using the reporting application located on the MIOSHA website.

<u>All Other Recordable Work-Related Injuries</u>: Work-related injuries that do not result in death, amputation, hospitalization, or loss of an eye must be recorded on Form 300 *within seven days* of the time the employer was notified of the injury.

OSHA SUMMARY FORM 300A ELECTRONIC SUBMISSION REQUIREMENTS

On an annual basis, by March 2nd, most employers must electronically submit their Summary Form 300A data for the previous calendar year to OSHA via OSHA's Injury Tracking Application (ITA). The OSHA secure website offers three options for data submission:

- 1) manually enter data into the web form;
- 2) upload an Excel file to process multiple establishments simultaneously; or
- 3) if using an automated recordkeeping system, transmit data electronically via an Application Programming Interface (API).

ADDITIONAL ELECTRONIC SUBMISSION REQUIREMENTS AND EXEMPTIONS

Two hundred fifty or more employees:

All employers who have had 250 or more employees during the previous calendar year must electronically submit their last year's Form 300A data to OSHA via the OSHA Injury Tracking Application website.

Twenty or more employees but fewer than 250 employees:

These employers must submit their previous calendar year's Form 300A data only if they are classified as an industry.

Employers with ten or fewer employees:

OSHA's Small Employer exemption states that public and private employers with fewer than ten employees throughout the previous calendar year do not need to complete, submit, or post Form 300A.

<u>Cities, villages, and townships</u> are NOT EXEMPT from the Form 300 and Form 300A recording and reporting requirements. Members are encouraged to consult their legal counsel if they believe they are exempt.

Maintaining and Posting Records

Form 300: Employers must maintain logs for five years.

<u>Form 300A</u>: Employers must post the previous calendar year's Form 300A Summary page from February 1 to April 30. This must be posted in a conspicuous location so that your employees are aware of the injuries and illnesses occurring in their workplace. A break or common employee meeting room would be a "conspicuous location."

OSHA Form 300 (Appendix A) and Form 300A (Appendix B) can be downloaded via the MIOSHA website.

JUST REPORTING IS NOT ENOUGH

MIOSHA requires that you maintain a safe working environment for your employees and uses the reporting procedures described above to monitor your compliance.

However, for the purposes of preventing future injuries and claims, just recording and reporting incidents is not enough. Your organization should undertake a thorough investigation of all injuries in order to determine root causes, what lessons can be learned, and what preventive measures can be put in place to avert future injuries. Additionally, your organization should perform an annual review of all incidents to check for overall trends and take steps to address areas of consistent weakness.

A safety committee can accomplish this, ensuring your organization offers all the necessary safety equipment and procedures, and supporting a safe working environment.

RESOURCE INFORMATION

MIOSHA Administrative Standard Part 11:

Recording and Reporting of Occupational Injuries and Illnesses

https://www.michigan.gov/-

/media/Project/Websites/leo/Documents/MIOSHA5/CIS_WSH_part11ad.pdf?rev=2739003a2f1f4c0b92 d247127c0518f8

MIOSHA: Recordkeeping, and Reporting Guidelines:

www.michigan.gov/recordkeeping

United States Department of Labor; Occupational Safety and Health Administration; OSHA Injury Tracking Application (ITA):

https://www.osha.gov/injuryreporting/ita/

OSHA Form 300 and Form 300A electronic download:

https://www.michigan.gov/leo/bureaus-agencies/miosha/topics/recordkeeping-and-reporting

Contact MML Risk Management Services Staff or your Loss Control Consultant for more information.



Important Phone Numbers

MML Risk Management Services 734.662.3246 or 800.653.2483

Loss Control Services 800.482.0626 Michigan Department of Public Health 517.335.8250

Note:

This document is not intended to be legal advice.

It only identifies some of the issues surrounding this topic.

Public agencies are encouraged to review their procedures with an expert or a competent attorney who is knowledgeable about the subject.

APPENDIX A – FORM 300

	1.																	\top
MICHIGAN DEPARTMENT OF LABOR & ECONOMIC OPPORTUNITY																ear :		
		LOG OF	WORK-REL	ATED INJURIES	S AND ILLNESSES			ı	Michig	an Dep	artmen	t of Lab	or and E	cond	omic	Opp	ortı	ınit
						Mich	igaı	Occ	upatio	onal Saf	ety and	l Health	Adminis	trat	ion (MIO	SHA)
	NTION: This form contains information entiality of employees to the extent property of the												For	n Appr	oved (OMB No	o. 121	8-01
	record information about every work-related injury of must also record significant work-related injuries and							EST	ABLISH	MENT NAM	E							_
Recording	any of the specific recording criteria listed in Public g and Reporting of Injuries and Illnesses. Feel free to	use two lines for a sing	gle case if you need to. You	must complete an injury and illn	ess incident report (MIOSHA Form 301) or equiv			CIT	/					ST	ATE			_
orm for e	each injury or illness recorded on this form. If you're	not sure whether a case	is recordable, call your loc	al MiOSHA office for help. You n	nay be fined for failure to comply.									0.70				_
	IDENTIFY THE PERSON		9	DESCRIBE THE CAS	Ē					3	CLASSIF	Y THE CA	ASE					
(A)	(B)	(C)	(D)	(E)	(F)	Using these four categories, check ONLY most serious result for each case:			CALL STREET, SQUARE, S	of days the injured			Check the "injury" column of choose one type of illness					
No.	Employee's Name	Welder) onset	Date of injury or onset of illness	Where the event occurred (e.g. Loading	Describe injury or illness, parts of body affected, and object/substance that directly injured or made person ill (e.g. Second degree burns on right forearm from acetylene torch)							or III wo	orker was:				_	_
			(month/day)	dock north end)		Death	awa fron	у	Re	emained at v	ork .	Away	On job transfer or	(M)	order	tony	<u>6</u>	Hearing Loss
							work		Job transfer restriction		or Other recordable cases		restriction (days)	Injury	Skin Disorder	Respiratory	Poisoning	
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APPENDIX B - Form 300A

LABOR & ECONOMIC					Year 20								
OPPORTUNITY	SUMMARY (OF WORK-RELATED	INJURIES AND ILL	NESSES	Michigan Department of Labor and Economic Opportunity								
					Michigan Occupational Safety and Health Administration (MIOSHA)								
Michigan Administrative illnesses occurred durir	Rule for Recording and	70 (P.O. 91-596) and Michigan C d Reporting of Injuries and Illness to review the Log to verify that th	ses, must complete this Summa	ry page, even if no injuries or	Form Approved OMB No. 1218-0176								
Using the Log, count th	The state of the s	made for each category. Then v	irite the totals below, making so	ire you've added the entries from	Establishment information								
	Form 301 or its equivale	entatives have the right to review ent. See Part 11, R408.22135 R		ntirety. They also have limited keeping rule, for further details on	Your establishment name Street								
Number of Cases					City State Zip								
Total number of deaths	Total number of cases with days	Total number of cases with job transfer or	Total number of other recordable		Industry description (e.g., Manufacture of motor truck trailers)								
0	away from work 0	restriction 0	cases 0		Standard Industrial Classification (SIC), if known (e.g., SIC 3715)								
(G)	(H)	(1)	(J)		OR North American Industrial Classification (NAICS), if known (e.g., 336212)								
Number of Days Total number of		Total number of days of			Employment information								
days away from		job transfer or restriction			Annual average number of employees Total hours worked by all employees last year								
(K)		(L)			yea								
Injury and Illness T	ypes				Sign here								
Total number of (M)					Knowingly falsifying this document may result in a fine.								
(1) Injury (2) Skin Disorder	0	(4) Poisonings (5) Hearing Loss	0										
(3) Respiratory Conditions	0	(6) All Other Illnesses	0		I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.								
					Company Executive Trite								
Public reporting burden for this complete and review the collect comments about these estimal	collection of information is estination of information. Persons are less or any aspects of this data of	ry 1 to April 30 of the year nated to average 50 minutes per response, e not required to respond to the collection of ollection, contact. Michigan Department of send the completed forms to this office.	including time to review the instruction, s information unless it displays a currently	earch and gather the data needed, and valid OMB control number. If you have any	Phone Date								
MIOSHA-300A (Rev. 03/20) I	Effective 01/01/2004												