

1. Scope

This procedure covers all employees of Kennesaw State University (KSU) that are injured or become ill while performing assigned job duties during assigned working hours.

2. Purpose

All KSU employees are covered by state Workers' Compensation laws that may provide medical and income benefits if the employee is injured or becomes ill while performing assigned job duties during assigned working hours.

This written procedure prescribes the method and practice for reporting and investigating injuries/illnesses involving employees. This procedure is intended to provide a means to deal with all workplace injuries/illnesses in a standardized way and demonstrate compliance with workers' compensation laws and regulations as well as the reporting requirements of Georgia State and the Department of Administrative Services (DOAS).

KSU's Workers' Compensation (WC) program is managed by the Workers' Compensation Managed Care Organization (WC/MCO). KSU's Human Resources (HR) Benefits department coordinates the WC claims process.

3. Procedure

A. Medical Care

<u>If emergency medical care is needed, call Public Safety at 470-578-6666 or extension 6666</u> or <u>9-1-1</u> The following facilities are recommended for emergency medical care:

Life-Threatening: Urgent Care:
Kennestone Hospital Wellstar Clinic
677 Church Street 3805 Cherokee Street
Marietta, GA 30060 Kennesaw, GA 30144
770-793-5000 770-426-5665

Immediately following an employee's emergency medical care, the employee, or the employee's designated representative, must notify the employee's supervisor, who will make the appropriate notifications and complete required forms as defined in section 3.B Injury/Illness Reporting and Investigation.

The supervisor should immediately contact HR at 470-578-6030 or extension 6030 to inform them of the injury/illness.

Following any emergency medical care, employees are required to receive all subsequent medical care through the AMERISYS, INC. network of providers. Failure to use the network physicians will jeopardize payment of medical bills under workers' compensation and the employee may be personally liable.

The employee has the right to decline medical care. Regardless of acceptance or declination of medical care, the employee must complete and fill out the Workers' Compensation Leave Election Form. If the employee chooses to receive workers' compensation medical care, outside of regular first aid treatment, the employee must obtain the assigned claim number from HR. The employee must then call AMERISYS Managed Care at

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800-900-1582, selecting option #2, to obtain assistance with selecting an authorized treating physician and to schedule the first medical appointment. <u>The employee must do this before seeking medical care unless</u> the injury requires emergency medical care.

The supervisor may assist the employee in choosing a doctor or facility, but cannot choose for the employee or send an employee to any facility without the employee going through the AMERISYS approval.

The employee is responsible for keeping all scheduled appointments and continuing regular prescribed care, until they are fully dismissed from care. The employee is also responsible for obtaining and providing HR and their supervisor with a doctor's status report, each and every time the employee is seen by a workers' compensation physician or treatment is received.

B. Injury/Illness Reporting and Investigation

This procedure must be followed for any injury/illness arising out of and in the course of employment with KSU <u>regardless of whether or not medical care was received</u>.

<u>Step 1 –</u> Employees are required to report all injuries/illnesses to their supervisor and/or the supervisor's designee immediately (but no later than 24 hours). This notification must be made by the employee.

Employees are required to receive all medical care through the AMERISYS, INC. network of providers. Failure to use the network physicians will jeopardize payment of medical bills under workers' compensation and the employee may be personally liable.

The employee is required to complete the Employee Report of Injury/Illness Form and return the completed form to their supervisor within 24 hours of the injury/illness.

<u>Step 2 –</u> The Supervisor should immediately contact HR at 470-578-6030 or extension 6030 to inform them of the injury/illness. The supervisor must take any immediate actions necessary to prevent further injuries/illnesses (e.g. wipe up spills). If needed, the supervisor may call Public Safety or Environmental Health and Safety (EHS) for immediate assistance.

The Supervisor is responsible for printing out the Supervisors Packet from the HR website and ensure that all forms in the Supervisor Packet are completed and forwarded to the appropriate party. The supervisor is responsible to review all forms for validity and accuracy prior to forwarding to HR.

The **Supervisor Packet** includes the following:

- a. Employee Report of Injury/Illness Form– completed and signed by employee, reviewed and signed by the supervisor, forward to HR as soon as possible (no later than 24 hours).
- b. Workers' Compensation Leave Election Form reviewed and signed by employee, forwarded by the supervisor to HR. Appendix A.
- c. Employee Work Related Injury/Illness Procedure leave a copy of this procedure with the employee.
- d. State Board of Workers' Compensation Bill of Rights for the Injured Worker leave with employee. Appendix B.
- e. Incident Investigation Report to be conducted by supervisor and forwarded to EHS.
- f. Incident Witness Statement completed by witness(s), forwarded to EHS by supervisor.

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<u>Step 3</u> –HR will file the workers' compensation claim and make initial contact with the WC/MCO. The WC/MCO Medical Case Manager will then contact the employee directly to obtain further information regarding their illness/injury and provide information regarding the AMERISYS, INC. network of providers. HR will also make immediate notifications to Risk Management and EHS.

HR will communicate with the employee throughout the case.

<u>Step 4 –</u> Thorough accident investigations will assist in determining why the injury/illness occurred, where they happen and assist in identifying any trends that might be developing. Identification is critical to preventing and controlling hazards and potential injuries/illnesses. <u>Preventing future injury/illness is the primary focus of the investigation.</u>

All injuries/illnesses must be investigated. The supervisor is required to conduct a thorough incident investigation. It is recommended that the supervisor involve the employee, a representative from EHS and any other knowledgeable person. Upon completion of the investigation, the supervisor must complete the Incident Investigation Report and forward to EHS.

EHS will review the report and ensure that hazards are monitored and the planned corrective action(s) are completed to prevent or reduce the risk of recurrence. The EHS procedure for Incident, Accident and Hazard Reporting and Investigations can be found at http://www.kennesaw.edu/ehs/.

C. Record Keeping

All documents relating to the injury/illness will be scanned into the employees personnel file and permanently saved. This is completed by HR Employee Data Services at the direction of HR Benefits.

4. Roles and Responsibilities

The roles and responsibilities that relate to this procedure are shown in Appendix C, the KSU Employee Injury/Illness Responsibility Matrix. A brief summary of the responsibilities are also shown below.

Employee	 Report the injury/illness as soon as possible to their supervisor. Complete the Employee Report of Injury/Illness Form, sign and forward to supervisor within 24 hours of incident, if possible. Complete the Workers' Compensation Leave Election Form, sign and forward to supervisor
	Participate in incident investigation as requested
Manager/Supervisor	 Report to HR any injury/illness as soon as it occurs (no later than 24 hours)
	Complete actions required
	 Employee Report of Injury/Illness –receive completed form from employee, review and sign, forward to HR within 24 hours of receipt
	 Workers' Compensation Leave Election Form – review employee signed form and forward to HR
	 Employee Work Related Injury/Illness Procedure – leave a copy of this procedure with the employee
	 State Board of Workers' Compensation Bill of Rights for the
	Injured Worker – leave a copy with the employee
	 Incident Investigation Report –to be completed after incident

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	investigation is completed, forward to EHS o Incident Witness Statement – obtain statements from any witnesses and forward to EHS
HR	 Ensure that injury/illness are properly communicated Ensure that claims are filed when there is medical treatment and communicates with the employee as needed
EHS	 Review all incident investigations Track and document corrective actions to ensure timely follow-up and completion Escalate issues when necessary Communicate corrective actions and revises related documents when necessary
Risk Management	Assist EHS in the control and mitigation of hazards
Public Safety	 Respond to all emergency medical treatment cases Assist in the control and mitigation of hazards.

A graphical summary of the employee and supervisors responsibilities are also shown in Appendix D, the KSU Employee Work Related Injury/Illness Flow Chart.

5. Glossary of Terms

Injury/Illness	Any abnormal condition or disorder caused by exposure to the environment while performing work during working hours
Emergency Medical Care	Any illness/injury that the employee feels they need immediate medical treatment. Examples include but not limited to: Probable damage to major blood vessels or nerves Profuse bleeding that cannot be stopped Amputated body part, broken bone, eye injury Head trauma, unconsciousness
Medical Treatment	 Any illness/injury which resulted in treatment by a physician. May include physical therapy
Work Related	Occurs while performing assigned job duties during assigned working hours
Responsibility Matrix	The matrix, also commonly referred to as the RACI, describes the participation by various roles in completing the tasks or deliverables for the process:
	R = responsible, those who do the work to achieve the task
	 A = accountable, those who are ultimately accountable for the correct and thorough completion of the deliverable or task
	 C = consulted, those whose opinions are sought and with whom there is two-way communication
	I = informed, those who are kept up-to-date on progress

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6. Additionally Applicable and Referenced Documents

A. EHS Incident Investigation & Hazard Reporting and Investigation, EOSMS – 0001

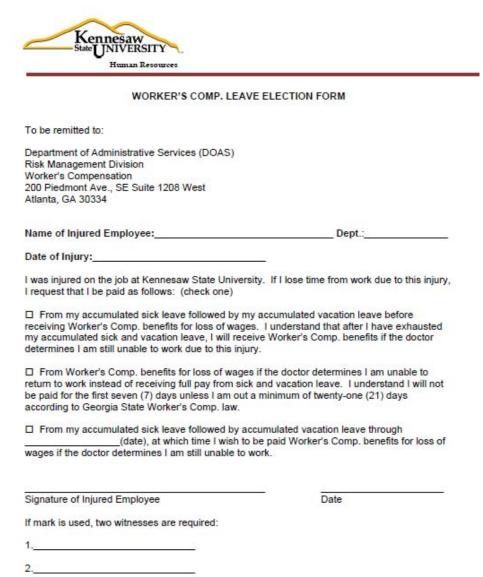
7. Appendix

- **A.** Workers' Compensation Leave Election Form
- B. Georgia State Board of Workers' Compensation Bill of Rights for the Injured Worker
- C. KSU Employee Injury/Illness Responsibility Matrix
- D. KSU Employee Work Related Injury/Illness Flow Chart

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Appendix A: Workers' Compensation Leave Election Form



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Appendix B: Georgia State Board of Workers' Compensation Bill of Rights for the Injured Worker

WC-BILL OF RIGHTS

GEORGIA STATE BOARD OF WORKERS' COMPENSATION

BILL OF RIGHTS FOR THE INJURED WORKER

As required by law, O.C.G.A, 534-65.1, this is a summary of your rights and responsibilities. The Workers' Compensation Law provides you as a worker in the State of Georgia, with certain rights and responsibilities about you be injured on the job. The Workers' Compensation Law provides you occurring the a work-related injury even if an injury occurs on the first day on the job, in addition to rights, you also have certain responsibilities. Your rights and responsibilities are described below.

Employee's Rights

- If you are injured on the job, you may receive medical rehabilitation and income benefits. Those benefits are provided to help you return to work. Your dependents may also receive benefits if you die as a result of a job-related injury.
- Your employer is required to post a list of all least six diocloss or the name of the certified WCMEO: that provides medical care, unless the Bloard has greated an exception. You may choose a doctor from the list and make one change to another doctor on the list without the permission of your employer. However, in an emergency, you may get temporary medical care from any doctor until the emergency is own, then you must get treatment from a doctor on the posted list.
- Your authorized dooter bills, hospital bills, rehabilitation in some cases, physical therapy, prescriptions, and necessary travel expenses will be paid if injury was caused by an accident on the job.
- 4. You are entitled to weakly income benefits if you have more than serves days of lost time due to an highery. Your first check should be mailed to you within 21 days after the first day you missed week. If you are out more than 21 consecutive days due to your night, you will be paid for the first week.
- 5. Accidents are classified as being either catastrophic or non-estactrophic. Catastrophic highliefes are those involving amputations, acvere paralysts, severe head higherts, acvere burns, billindense, or of a nature and severity that prevents the employee from being able to perform life or her prior work and any work available in substantial numbers within the national economy. In estactrophic cases, you are entitled to receive two-difficit of your average winkly wage but not more than \$500 per week for a job-related injury for as long as you are unable to return to work. You also are entitled to receive medical and vocational rehabilitation benefits to help in recovering from your injury. If you need help in this area, call the State Board of Workara' Compensation at (404) 816-3818.
- 8. In all other cases (non-catastrophie), you are existed to receive two-thirds of your average workly wage but not more than \$500 per week for a job related injury. You will recover these workly benefits as long as you are study disabled, but no inager than 400 weeks. If you are not working and it is determined that you have been capable of performing work with recriticions for \$2 contective weeks or \$2 agreegate weeks, your weekly income benefits will be reduced to two-thirds of your average weekly wage but no more than \$334 per week, not to exceed 350 weeks.
- When you are able to return to work, but can only get a lower poying job as a result of your tripry, you are entitled to a weekly boundt of not more than \$334 per week for no longer than \$30 weeks.
- 8. Your dependent(a), in the event you die as a result of an on-the-job accident, will receive buriel expenses up to \$7,500 and two-drinds of your average weekly wage, but not more than \$500 per week. A wildowed apouse with no children will be paid a maximum of \$150,000. Benefits continue with helper remorries or openly schebils with a person of the opposite sex.
- If you do not receive benefits when due, the insurance carrier/employer must pay a penalty, which will be added to your payments.

Employee's Responsibilities

- . You should follow written rules of safety and other
- You must report any accident immediately, but not later than 30 days after the accident, to your employer, your employer's representative, your fereman or immediate supervisor. Failure to do so may result in the loss of the bandins.
- An employee has a certificating obligation to cooperate with modifical providers in the ocurse of their treatment for wark related righties. You must accept reasonable medical treatment and rehabilitation services when ordered by the State Board of Workers' Compensation or the Board may suspend your benefits.
- No compensation shall be allowed for an injury or death due to the employee's willful misconduct.
- You must notify the insurance carriestamployer of your address when you move to a new location. You should notify the insurance carriestemployer when you are slid to return to full-lime or per-time work and report the amount of your weakly assenings because you may be artified to some income benefits even though you have returned to work.
- A dependent spouse of a decessed employee shall notify the insurance cerrientemployer upon change of address or remarrison.
- You must attempt a job approved by the authorized treating physician oven if the pay is lower than the job you had when you were injured. If you do not attempt the job, your benefits may be suspended.
- if you believe you are due benefits and your insurance carrier/employer denies those benefits, you must file a claim width one year sher the date of liest authorited medical treatment or within two years of your last payment of weekly benefits or you will kee your right to these benefits.
- If your dependent(a) do not receive allowable benefit payments, the dependent(s) must file a claim with the State Board of Workers. Compensation within one year after your death or lose the night to those benefits.
- Any request for reimbursement to you for mileage or other expenses related to madical care must be authritist to the indurance carrientengiloyer within one year of the date the expense was incurred.
- 11. If an employed unjustifiably refuses to submit to a drug test following an on-die-job injury, there shall be a presumption that the accident and injury were caused by alcohol or drugs if the presumption is not overcome by other exidence, an other for unprival.
- 12. You shall be guilty of a misdemeanor and upon conviction shall be punished by a fine of not more than \$10,050.00 or impoleronment, up to \$2 months, or both, for making laties or releading statements when classing benefits. Also, any talse statements or false evidence given under each during the ocurse of any administrative or appealate division bearing is perjury.

The State Board of Workers' Compensation will provide you with information regarding how to file a claim and will answer any other questions regarding your rights under the law. If you are calling in the Allanta area the telephone number is (#84)856-1815, outside the metor of Workers' Compensation at 279 Peachthee Steek, N.W., Allanta, Georgia 35001-1856 or visit our website: http://www.steer.georgia.gov. A lawyer is not needed to file a claim with the Board, however, if you thick you need a lawyer and do not here your own presonal lawyer, you may comment the Lawyer Referrat Service at (#24) 521-977 or 1-4800-275-2550.

IF YOU HAVE CLESTICMS PLEASE CONTACT THE STATE BOARD OF WORKERS' COMPENSATION AT 484405-0014 OR 1480-001-0018 OR WILL HAVE A WARREN AND A FULL SHAFE OF A PERSON OF A STATE OF A PERSON OF A PERSON OF A STATE OF A PERSON OF A

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Appendix C: KSU Employee Injury/Illness Responsibility Matrix

	KSUEmploy	KSU Employee Injury/Illness Responsibility Matrix	ess Respons	sibility Matrix				
Kennesaw Sare UNIVERSITY Human Resources	Injury/Incident	Immediate Preventive Actions	Complete Employee Report Of Injury/Illness	Supervisor Packet	Notifications	Incident Investigation /Root Cause Analysis	Review Incident Investigation/ Root Cause Analysis	Mitigation
ROLE								
Injured Employee	A/R	_	A,R	_		С	C	_
Employee Supervisor/Designee	R	A, R	R	A, R		A, R	Э	_
Human Resources - Benefits	1				A, R	_		
Risk Management	-	l, C				-	21	l, C
SH3	_) i			_	Э	A, R	A, R
Public Safety	_	O				O	ΟΊ	
DOAS					_			
					Ī			
Input/Actions	Injury/Incident Occurs	Immediate Actions to Prevent a Future Injury/Illness	immediate Actions to Employee Report of Supervisor Packet Prevent a Future Injury/Illness		Make necessary notifications	Incident Investigation/Ro of Cause	Incident Investigation Review	Mitigate as needed (at the direction of HS)
Task/Activity	medical attention if necessary. Notify supervisor immediately (no later than 24 hours).	actions necessary to prevent further injuries (e.g. wipe up spills, cordon off areas).	and signs report. Supervisor reviews and signs and forw ards to HR.	ensure that all form are accurately completed and forw arded to the appropriate party. a. Employee Report of hijury/llnes. b. Workers' Compensation Reporting Compensation Reporting Procedure c. Workers' Compensation Reporting Procedure d. State Board of Workers' Compensation Bill of Rights for the hijured Workers e. Incident threstigation Report Report f. Incident Witness Statement	BHS Mgmt Risk Mgmt DOAS (if medical treatment)	incident investigation and complete report. If there are witnesses, the supervisor must ensure that incident witness statements are completed, signed and returned to HR.	incident incident document incident investigations and determine the root actions to complete report. Cause and an determine follow-up and determine former are corrective actions or incident witnesses, the to mitigate/control supervisor must hazards. Bazards completed, signed and completed, as needed returned to HR.	document corrective actions to actions to some finely follow-up and completion. Escalate Iss ues when lescessary. Communicate as needed.
Notes			url to incident form	url to forms	email forms or call	url to forms		
A = Accountable	- ultimately accountable	eldi						
R = Responsible	- completes the task							
C = Consulted	- opinions are sought	1						
l= Informed	- kept up-to-date							
Can be only 1 "A" in a column								

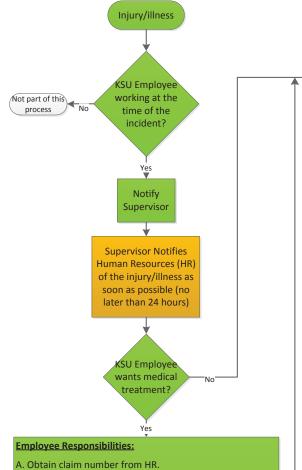
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Appendix D: KSU Employee Work Related Injury/Illness Flow Chart

NOTE: For Emergency Medical Care – Seek treatment IMMEDIATELY Call Public Safety at 470-578-6666 or extension 6666 or 9-1-1

Then follow the process below



- B. Call AMERISYS Managed Care at 800-900-1582, selecting option #2, to obtain assistance with selecting an authorized treating physician and to schedule the first medical appointment. The employee must do this before seeking medical treatment unless the injury requires emergency medical care.
- C. Keep all scheduled appointments and continue regular prescribed care, until fully dismissed from care.
- D. Obtain and provide HR and their supervisor with a doctor's status report, each and every time seen by a workers' compensation physician or treatment is received.

Employee Responsibilities:

A. Report all injuries/illnesses to their supervisor and/or the supervisor designee immediately (but no later than 24 hours). Notification must be made by the employee.

- B. Complete the Employee Report of Injury/Illness Form, sign and forward to supervisor.
- C. Complete the Workers' Compensation Leave Election Form, sign and forward to supervisor.
- D. Participate in incident investigation as requested.

Supervisor Responsibilities*:

A. Employee Report of Injury/Illness - receive completed form from the employee, review and sign, forward to HR within 24 hours of receipt.

- B. Workers' Compensation Leave Election Form review the employee signed document, forward to HR.
- C. Employee Work Related Injury/Illness Procedure leave a copy with the employee.
- D. State Board of Workers' Compensation Bill of Rights for the Injured Worker – leave a copy with the employee
- E. Incident Investigation Report conduct incident investigation, complete report, forward a copy to Environmental, Health and Safety (EHS)
- F. Incident Witness Statement obtain statements from any witnesses and forward to EHS.
- * All forms may be found in the Supervisor Packet. The Supervisor Packet may be found at https://web.kennesaw.edu/hr/content/ job-injuries

The supervisor is responsible for reviewing all forms for accuracy and validity before forwarding to the appropriate party(s).

> Supervisor Responsibility **Employee Responsibility**

HR CONTACT INFORMATION: benefits@kennesaw.edu 470-578-6030 (phone) 470-578-9174 (fax)

https://web.kennesaw.edu/hr/benefits

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