## **BC Liquor Distribution Branch**

3200 East Broadway

Vancouver, British Columbia Canada V5M 1Z6

# Incident Report

Incident Number: INCD-2018-04-00073

File Number: 160.2018.ER17870

Class/Category: Non-Criminal/Injury

Occurred From Date/Time: 4/1/2018 4:37 PM

Status: Closed



Class/Category: Non-Criminal/Injury

Status: Closed

# Incident Details

#### Incident Details

Incident Number:

INCD-2018-04-00073

File Number:

160.2018.ER17870

e-Incident Number:

ER-0000017870

Reported Date/Time:

4/3/2018 11:35 AM

Occurred From Date/Time:

4/1/2018 4:37 PM

#### Summary:

On a clear sunny Sunday April 1st 2018 16:37 a s.22

was at till 7 waiting to

pay for s. product and was putting s.22 As s.2 eaned back s. head hit the top corner of the refrigerator unit that was in front of till 8. s.2 told the clerk Omand on till 7 that a had hurt s head. Omand tooks. to Customer Service for first aid. There the customer told Cristina that :s. had hit s. head on the corner of the fridge at till 7 and S. was feeling pain and dizzy. Cristina offered s a chair to sit down and asked if s 2 needed her to call 911. The customer refused both and said s just wanted to let the store know that s.2 had injured herself. At this time Madhu the acting manager came up to the customer and also offered assistance but again the customer refused saying s.2 will rest a bit in s. car and then would drive home. s.2 said s. already was having a bad headache before s. hit s. head. s. said that s. had not drank any alcohol for 48 hours. S. gave Madhu Is. business card and told Madhu : S. will be expecting a call from one of the managers about the incident. s. name on the card is s 22 Madhu offered to call a cab but the customer said no S. would just rest a bit in s. car and then drive home. s.2 then left the store.

On Tuesday April 3rd I called s. I told S. how sorry I was that s. was injured at our store. I told her I reviewed the video and say how when S. was putting \$.22 s 22 'had leaned back and that's when hit s. head against the fridge. s.2 said s. was glad l had looked at the video as s. wasn't very sure how s. had hit s. head. s. said s. appreciated Madhu's help. However s. did think the cashier was not very responsive to S. plight. s. said he didn't say anything when s.2 told

Classification

Class:

Non-Criminal

Category:

Injury

SubCategory:

Customer

Physical Location

Site:

160 39th & CAMBIE

City:

VANCOUVER

Area:

Address:

5555 Cambie Street. Vancouver, BC V5Z 3A3

Owner Workgroup:

Access Level:

Local Print Date/Time:

Page 1 of 6

Liquor

Level 3

Class/Category: Non-Criminal/Injury

Status: Closed

him: s. had injured herself. Finally s. asked him to see a manager and that is when he took her to Customer Service. s. said that when s. got to customer service no one offered s. a chair to sit down. s.2 said that they did ask s.2 if:s. wanted an ambulance which s. thought was rather dramatic. They also asked if they should call 911. Again s.2 thought this was not needed. s.2 felt that we should have instead asked s if s. could use a first aid attendant. s.22 said S. left s. card because s.2 wanted the manager to know that there was a accident in the store. S. said that s. was grateful for Madhu's kindness s.2 said that s. left the store and sat in s. car for a bit and then drove home. s.2 said that s. then felt nauseous and felt scared as s.2 s 22 didn't want to fall asleep in case she didn't wake up. s.22

s.22 is always aware that a head injury is a serious event. s.2 said that today s. feels much better and that s. appreciated that we called s. back to see how s.2 was doing. I told her if s. any other concerns or questions to not hesitate to call me. s. said thank you and the phone call ended.

DISC 18-0536 (DISC RECEIVED FROM STORE DOESN'T SHOW THE INCIDENT OCCURING)

### Supplemental Details

Reported to Police:

No

Police File Number:

Reported to Division:

No

Reported to Supervisor:

Yes

Supervisor Reported To:

KAIN, SARAH

Follow-up Required:

No

Owner Workgroup:

Access Level:

Local Print Date/Time:

Page 2 of 6

Liquor

Level 3

Class/Category: Non-Criminal/Injury

Status: Closed

# Incident Involvement Section

Linked Person

Total = 1

EDDY, LEO \$.22

Involvement Type:

Store Employee

Date of Birth:

Gender:

Phone Number:

Address:

Hair Color:

Eye Color:

Height:

00' 00"

Weight:

Olbs

First Aid

Administered?:

Hospitalized?:

No

Marital Status:

Person

No

Employee?:

Yes

Injured:

No

Interviewed?:

No

Notes:

Linked To Person:

EDDY, LEO S.22

Owner Workgroup:

Access Level:

Local Print Date/Time:

Page 3 of 6

Liquor

Level 3

Class/Category: Non-Criminal/Injury

Status: Closed

# Incident Narratives

Incident Narratives

Total = 1

AUTHOR:

FERNANDO, Ricco

Narrative Type:

Email

Created By Date/Time

4/5/2018 7:32 AM

Sealed

Yes

Narrative:

Customer Injury: 160 - 39th & Cambie (ER17870)

Hi All,

We received your incident report regarding a customer injury that took place April 3- ER17870

Can you please confirm if a Customer Injury Form had been completed and the video exported to a disk for shipment to head office. Also, if you could scan and email a copy of the Injury Form so we can attach it to the perspective report that would be very helpful.

Thank you,

# **Attachments**

#### Additional Attachments

Total = 2

Attachment Title:

160.2018.ER07870 -

File Name:

160.2018.ER07870 -

STATEMENTS.pdf

Attachment Type:

Document

STATEMENTS

File Size:

1622 KB

Description:

Attachment Title:

Customer\_Injury\_Report

File Name:

Customer\_Injury\_Report April 1

April 1 2018

2018.doc

Attachment Type:

Customer Injury Report

File Size:

210 KB

Description:

Owner Workgroup:

Access Level:

Local Print Date/Time:

Page 4 of 6

Liquor

Level 3

Class/Category: Non-Criminal/Injury

Status: Closed

## Investigation Details

## Investigation Start Date:

Investigation Last Review

Date:

Investigation Closed Date:

Investigation Initiated By

Person:

Investigation Duration:

0

Total Time Spent:

0 Hrs. 0 Min.

Total Expenses:

Investigation Comments:

Owner Workgroup:

Liquor

Access Level:

Level 3

Local Print Date/Time:

12/14/2018 12:41 PM

Page 5 of 6

Class/Category: Non-Criminal/Injury

Status: Closed

# Incident Controls

#### Incident Controls

Org Rollup Name

Access Level:

Level 3

Org Level 1:

Status:

Closed

Org Level 2:

Disposition:

Org Level 3:

Expiry Date:

Org Level 4:

Locked:

No

Archive (record not

No

visible):

Record Owner:

Incident Visibility

Owner Workgroup:

Liquor

Exceptions:

Workgroup Name

Record Rights

All Workgroups:

None

Assignments

Assigned Date:

4/5/2018 12:00 AM

Assignment Type:

Follow-up Activity

Assigned To Person:

KAIN, SARAH

Completed?:
Completed Date:

Yes 5/3/2018

Assigned By Person:

FERNANDO, Ricco

Message/Task:

Please follow up with store to

confirm completion and

submission of injury report and

export of footage.



Incident Record Created By e 15

4/5/2018 3:13 PM GMT

Last Modified By e 15 5/3/2018 5:05 PM GMT

Owner Workgroup:

Access Level:

Local Print Date/Time:

Page 6 of 6

Liquor

Level 3



# Customer Injury Report (Must be accompanied by a Security Incident Report - SIR)

Date of Incident:	4/3/18	Time:	16:37
Store:	39th and Cambie 160	SIR #:	ER-0000017870

Corporate Loss Prevention coordinates the investigation of all customer injuries occurring in BC Liquor Stores. In all incidents where a person is injured or alleges to have been injured in a store, the circumstances must be thoroughly and impartially investigated and documented.

The first priority in all injury cases is to address the customer's immediate medical needs, if any, including calling an Ambulance and/or Paramedics if appropriate. Once the customers' needs have been addressed, and if a camera is available, the area where the injury occurred should be photographed as-is before any efforts are made to clean up. In addition, any faulty or damaged products or fixtures which may have contributed to the incident should be secured for follow-up investigation.

Store Managers must ensure that a Security Incident Report (SIR) and Customer Injury Report<sup>1</sup> are completed and forwarded to Corporate Loss Prevention as soon as practicable, including statements from staff and from any customers who might have witnessed the event. If video is available, that should also be retrieved and forwarded.

**CAUTION**: Staff members should not discuss with the customer or witnesses any factors which might have contributed to the incident. If a staff member is asked to comment, please assure the person that the incident will be documented and forwarded to Corporate Loss Prevention. If the customer asks to make a statement, they should be given the opportunity to do so, and their statement should be forwarded along with the Customer Injury Report.

**CUSTOMER REQUESTS**: See Part 11 of this report for instructions regarding customer requests for documents, video, or to receive compensation or reimbursement for any costs associated to an injury event.

**NOTE:** When information is obtained from injured customers or witnesses, they must be advised that their information will be managed according to the Freedom of Information and Protection of Privacy Act, and is collected in the event of future litigation. The information is also collected to facilitate follow-up investigation and to allow Corporate Loss Prevention to fulfil its mandate to protect BCLDB customers, staff, property and assets.

Personal information may be provided to other parties involved in the investigation and resolution of the incident. If the person has any questions, they can contact the Manager of Corporate Loss Prevention Investigations at 604-252-3440.

<sup>&</sup>lt;sup>1</sup> <u>BCLDB Corporate Security Manual</u>, "Unlawful Activities and Store Incidents," Section 25.0 - Customer Illness and Injury

<sup>2625</sup> Rupert Street, Vancouver, British Columbia, V5M 3T5 t 604.252.3000 f 604.252.3464 w www.bcldb.com

## Part 1: CUSTOMER AND INCIDENT:

#1: F	#1: Full name, address and phone number of the customer involved:					
L	AST NAME:	s.22	FIRST NAME:	s.22		
A	DDRESS:	s.22				
C	CITY:	Vancouver				
F	PROVINCE/STATE	E: BC				
F	PHONE:	WORK: \$.22	HOME:	CELL:		
Е	OATE OF BIRTH:	MONTH:	DAY:	YEAR:		
0	or APPROXIMATE	AGE: s.22				
		ately as possible, the		es of the incident or claim		
	Customer leaned back s.22 and hit s. head on a fridge unit in front of till 8. s told the clerk on till #7 that s had hurt s.2 head. The clerk took s to Customer Service where s told Madhu s.2 had hurt s head s.2 was offered first and aid and to call an amublance s.22 said no. s.2 said s head hurts and s feels dizzy. s.2 said s.2 will go to s.2 car and sit for awhile before driving away.					
#3: [	Document, as accu	urately as possible, v	what the customer said re	garding the injury/incident.		
			fridge. That s. head hurt a ul to s. when the injury occ	nd s. felt dizzy. s.2 said that curred		
f	actors which may appeared injured o	have contributed to to r under the influence	r to the incident or claim o the event. These would in es of intoxicating substand odour or other evidence	clude whether they ces prior to the event. If so,		
s	.22 said that \$.2 h worse. s.2 said s.2	ad come into the store had to been drinking	with a headache and that the for 48 hours.	he injury had made things		
			- ,			

#5: Describe the customer's clothing and footwear, particularly if they slipped and their clothing or footwear may have been a factor in the incident. If outside weather was a factor, for example a person had snow on their feet when they entered; describe that also, including what steps the store had taken to keep the area clean and when that was last done.
s. was wearing regular shoes. s.2 did not slip. The weather was sunny and clear.
#6: Describe the assistance offered or provided to the customer by store staff or by bystanders/customers:
Madhu offered s a chair to sit down, first aid, and or and ambulance. s 2 turned down all of these. When I called s. two days later s.2 did not remember being offered a chair or first aid but did remember asked if s.2 wanted an ambulance.
Part 2: DOCUMENTATION OF INCIDENT SCENE:
#1: Use the store digital camera to take photographs of the area in or outside the store where the accident happened <u>before making any efforts to clean up and without altering the scene</u> . Forward the photos and complete video, if available, to Corporate Loss Prevention.
PHOTOS INCLUDED: NO: YES:
If yes, Date and Time the photos were taken:
DATE OF PHOTOS: MONTH: DAY: YEAR: TIME:
PHOTOS TAKEN BY (Employee Name):
NOTE: If no camera is available, provide a sketch of the area. Include on the sketch the date and time it was created and by whom. Also include in the sketch the location of any items which may have contributed to the incident, (i.e. something the customer tripped on).
#2: Provide a description of the scene both before and after the incident. If video is available, try to identify and include any contributing events prior to the incident. For example, "ten minutes prior to the customer slipping another customer walked through the area with snow falling from their shoes." Depending on the nature of the incident, consider the following guidelines in your description:

Slip and Fall incidents: Where a customer has slipped or fallen, confirm if there were any substances on the floor, such as water or other liquid, which may have contributed to the incident. Also describe the source of the substance (i.e. snow or ice from customer's shoes, spilled product, leaking pipes etc). Indicate if there were warning signs posted (i.e. "Wet Floor") and whether staff had mopped the area or done other maintenance. If so, when was that done and by whom?

<u>Tripping Incidents:</u> Where a customer trips, indicate what they tripped on and the source of that item (e.g. products left in the aisle, items dropped or left by a customer, maintenance equipment, etc).

Other Incidents: In any case where a customer is injured on a piece of LDB equipment, on a store fixture, or by a damaged or defective product (e.g. cuts from broken glass), describe the condition of the equipment, fixture or product prior to the incident. If there was previous damage, or any previous incidents of injury associated to the equipment, fixture or product; advise what steps were taken and by whom to remedy the situation prior to the current incident. If a damaged product was involved, could it have been damaged before being received into the store; was it defective, or did the product break as result of mishandling?

	EXPLAIN: s.2 hit s. head on 2	the top edge of the mini fridge in froi	nt of till #8.					
Par	Part 3: STAFF - INVOLVED:							
		e working when an incident occur bservations and involvement, if a						
#1:	LAST NAME: Caballes	FIRST NAME: Cristina	EMPLOYEE #s.22					
	PROVIDED ASSISTANCE?	NO: YES: X						
	IF YES, EXPLAIN: She offered	a chair and first aid and to call 911						
#2:	LAST NAME: Singh	FIRST NAME: Madhu	EMPLOYEE #: s.22					
	PROVIDED ASSISTANCE?	NO: YES: X						
9	IF YES, EXPLAIN: She offered	a chair and first aid and to call 911						

#3: LAST NAME:	FIRST NAME	:	_EMPLOYEE #:	
PROVIDED ASSISTA	ANCE? NO: YES	::		
IF YES, EXPLAIN:				,4
(Attach additional pag	ges if required)			
Part 4: NON-EMPLOYEE	ES INVOLVED:			
#1: LAST NAME:		FIRST NA	AME:	
ADDRESS:				
CITY:		PROVINCE/S	STATE:	
POSTAL CODE:	4			
PHONE:	WORK:	HOME:	CELL:	
PROVIDED ASSISTA	ANCE? NO: YES	::	<del></del>	
IIVOLVLIVILIVI.				
#2: LAST NAME:	-	FIRST NA	AME:	
ADDRESS:	0			
CITY:	4	PROVINCE/S	STATE:	
POSTAL CODE:	~ <u>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</u>		See and the second seco	
PHONE:	WORK:	HOME:	CELL:	
PROVIDED ASSISTA	ANCE? NO: YES	S:		
INVOLVEMENT:				
#3: LAST NAME:	·	FIRST N	AME:	
ADDRESS:	: <u>:</u>			000-1
CITY:		PROVINCE/S	STATE:	
POSTAL CODE:				
	, <del> </del>			7.7

PHONE:	WORK:	HOME	:	CELL:
PROVIDED ASSISTA	NCE? NO: Y	ES:		
INVOLVEMENT:				
(Attach additional pag	es if required)			
Part 5: EMERGENCY SE	RVICES INVOLVED	<u>):</u>		
AMBULANCE: If an ambu	ılance attends, provi	de:		
Ambulance File Numb	er (if any):			
Ambulance Unit Numb	per:	8	511.4	
Paramedic's Name:		3		****
Paramedic's Name:	6		F-	
POLICE: If police attend,	provide:			
Police File Number:		it.	151 T	
Police Officer's Name	:			
Police Officer's Name	:			
(If possible, obtain a b	ousiness card with th	e police offic	er's contact info	ormation and email.)
FIRE - RESCUE: If the fire	re department attend	ds, provide:		
Fire Department File I	Number (if any):			
Fire Department Seni	or Officer attending:	· · · · · · · · · · · · · · · · · · ·		
Part 6: TREATMENT AN	D OUTCOME:			
Did the customer require	any first aid or other	treatment?	NO: X YES	3:
If yes, explain:				

If the customer was transported to a medical facility, please indicate the name of the facility.

Have gathered statements from all employees who were on shift during the injury and	
included copies.	

#### Part 7: OTHER STAFF ON SHIFT - NOT INVOLVED:

Provide names of all employees who were on shift at the time of the incident who are not listed above. These employees must also provide a statement indicating where they were in the store at the time of the incident and what involvement they had, if any, including any observations they had of the incident scene prior to the accident.

Original copies of employee statements must be forwarded to Corporate Loss Prevention.				
#1: LAST NAME:	FIRST NAME:	EMPLOYEE #:		
WHAT WAS THIS THE INCIDENT O	EMPLOYEE DOING AND WHERE OCCURRED?	WERE THEY LOCATED WHEN		
#2: LAST NAME:	FIRST NAME:	EMPLOYEE #:		
WHAT WAS THIS THE INCIDENT C	S EMPLOYEE DOING AND WHERE OCCURRED?	WERE THEY LOCATED WHEN		
#3: LAST NAME:	FIRST NAME:	EMPLOYEE #:		
WHAT WAS THIS THE INCIDENT C	E EMPLOYEE DOING AND WHERE DCCURRED?	WERE THEY LOCATED WHEN		
(Attach additional p	pages if required)			

7

## Part 8: OTHER POTENTIAL WITNESSES:

Provide names of potential witnesses, not listed previously, who may have been in the store at the time of the incident even if they did not provide assistance or were not otherwise involved.

Forward all original statements to Corporate Loss Prevention.

#### Part 9: INCIDENT FOLLOW-UP:

#### Instructions:

The Store Manager should ask the customer if it is alright to contact them after the accident to check on their condition. If the customer consents, they should be contacted within two days of the incident.

If contact is made or attempted <u>after</u> the Customer Injury Report has been submitted, the Store Manager should submit a follow-up email to Corporate Loss Prevention, detailing that contact was made and updating the customer's condition. The email should cite the date of the original incident and the e-Reporting (ER) number from the original Security Incident Report. It should be emailed to Outlook Address: **LDBCSBIR**.

#1: Has follow-up contact been made with the customer and by whom?
NO: YES: X
Explain and include any updates on the customer and their condition: I called Tuesday April 3rd 2018. s.2 said s.2 that when s. came home from the store s. had a headache and felt nauseous. s.2 said that today s. I felt much better.
#2: Has this customer reported a previous injury at this store?
NO: x YES:
If yes, explain: s.22 s.22 .
#3: If any damage occurred to store property or fixtures, has this been reported to LDB Real Estate or another department?
NO: X YES:
If yes, to which department(s), when and to whom?
¥

#### Part 10: OTHER NARRATIVE:

#### Part 11: REQUESTS FROM CUSTOMERS:

#### Reports or Statements:

If a customer asks for a copy of the Injury Report or of any staff or witness statements, they should be referred to:

BC Liquor Distribution Branch
Information Management
2625 Rupert Street
Vancouver, BC V5M 3T5
604-252-3000

#### Review or Copy of Video:

If a customer requests to view or obtain a copy of the video of the event, forward their name and contact information to Corporate Loss Prevention and advise the customer that someone will be in touch as soon as possible.

#### Compensation or Reimbursement for Costs:

If a customer requests compensation for injury or coverage for expenses, ask them if they want to provide their name and contact information so they can be <u>contacted by someone from Legal Services</u>. If they consent, forward the contact information to Corporate Loss Prevention who will forward it to Legal Services.

Tell the customer they can expect to hear from Legal Services within three weeks. Do not provide the customer with contact information for Legal Services and do not offer compensation for injuries or expenses.

#### Part 12: REPORT SUBMITTED BY:

EMPLOYEE NAME:	Leo Eddy		
EMPLOYEE NUMBER:	s.22		
DATE SUBMITTED:	MONTH: April	DAY: 3rd	YEAR: 2018
REMINDER: All staff me	mbers who are on shift when	an incident is reported	are potential

REMINDER: All staff members who are on shift when an incident is reported are potential witnesses. In some circumstances, other staff may also be interviewed, whether they were working at the time of the event or not. Because civil proceedings can sometimes take years to arrive in Court, it is vital that staff members submit statements as quickly as possible and while the event is still fresh in their minds.

#### Instructions on forwarding Reports and Attachments:

- This report can be completed by hand and FAXED to Corporate Loss Prevention at 604-252-3450, or it can be completed electronically and emailed to Outlook Address: LDBCSBIR.
- Witness statements can also be FAXED to Corporate Loss Prevention at 604-252-3450
  or they can be completed electronically or scanned and emailed to Outlook Address:
  LDBCSBIR.
- Photographs should be emailed to Outlook Address: LDBCSBIR.
- 4. All attachments or follow-up documents forwarded to Corporate Loss Prevention must include the e-Reporting (ER) number from the original Security Incident Report (SIR).

Part of the reputation of BC Liquor Stores as a responsible retailer relies on our ability to thoroughly and impartially investigate and document all cases of injury or alleged injury which occur in our stores. As a result, even minor injuries and claims must be reported and all must be thoroughly investigated and documented, including video and photographs.

Here are the statements of all employees who were present during the customer injury on April 3rd 2018.

THE TOTAL	All .	500	4 100	_
	1	- BB		_
2003	-		- Aller	400

# April 1, 2018

# U.S. KENCHG\_\_\_

## SUNDAY

	AM Cashiers			i e e e e e e e e e e e e e e e e e e e					PM Cashiers	/					
$\neg$	Name	Start	End	Shift	1st Coffee	Lunch	2ndCoffee		Name /	Start	End	Shift	1st Coffee	Dinner	2ndCoffee
1	Lucille	s.22							Stella V	s.22					- 1
2	Parking Lot,	BREAKAGE, Tidy Tils, Sweep Flrs, Fill 375ml							Kassidy V						
3	◎ John L √	s.22							Geoff   √						1
4	Lucy							4	Omand L						
5	# Luis /							5							
6								6							
7								7							
8								8							
0									First "Till-less	" Casl	ier - C	Sarbag	e Duty: 8	tills, 4 bath	rooms, 1
									warehouse, 2 licer	world	itter, 1 l, 2 lun	chroor	n (23 in tot	cellar, 1 W al)	ines of the
	T.	ST R	DEAK	world, 2 lunchroom (23 in total)  K CLEANS KITCHEN  LAST BREAK CLEANS KITCHEN											
		I B	LEAK	CI	TEC	KFO	DR 2	P	IECES (	DF					
_	AM Office			_ n				-	PM Office/POD	7					
-	AM Office	s.22	2				T		Cristina V.	s.22	2				
1	Raman	T			-			1	Cristina V.	T	[				
2		-	-		-	-	-	2	W		_				
		_		<u> </u>					Tirras/Wasshare	-/	<u></u>				
	Litter/Warehous	-	_	op bu	ckets)			Т	Litter/Warehouse / S.22						
1	/# Javier	s.22						┝	@ Peter \$ 13.22						
L	<u> </u>		Pleas	500	ty/refill lit			_				_			
_	AM Warehouse	]s.2	2	PF	E OP CH	ECKS M	ET	Т	PM Warehouse S.22						
L	Alina	15.2	_			-		-	Rosalie 5.22				-	+	
L		_	-	1_	-			╀		+	-	+-	-	-	-
L		1_	1_				-	1		1-	-	+	-	-	+
L				1			1	1		-	-	-			+
L					1			1		-	-	+	-	-	+
								_			_	_			
	Wholesale		_			,		_	Wholesale	1					
	◎ Alexi ✓	s.2	<u> </u>		punch	orders		1		-	-	+-	-	-	+
_	Supervisors								Supervisors	_					
Γ	Mario	S.2	22					1		_	1	-	-	-	-
	Daniel										_		-	-	
Г	Madhu )	7				1					_	_			
$\vdash$	,			T											
_	Consultants								Consultants						
Γ	Benja V	s.2	2			T		T							
1	Linda	,						T							
1	Margaret	<u>.</u>						T							
_	Graveyard	-							Graveyard		- V - L1				
Г		-s.2	22			1		T		T	T				
1	Loi	-				1		$\top$				T			
+	Tony C	_		1		+		$\top$			1				
1	-	+	+	+	-	+	+-	+		$\top$	1				
L				-					First Aid						
г	First Aid	_	_	_		т —		Т		Т	T	T	T	T	T
L	Neena				protesta and	320000-2000-200			Peter						
					Tota	al Hours	,	>	157.75				177		



M. N. APRIL 2, 20/8

On Sunday Afternon

Of Aril 1, 2018

I was serving a

Customer on Till 8

I heard a s.22

excloimed s.22

furt

s.22

I did hot

Witness it. I was

long serving another

Instance afterwards.

John Lui Jhy J.

> 160% recycled offset paper Green-e Cartried

I worked sanday
the 1st I was in
the warehouse
and did not see
or hear the accident

Alina laterson

On april 1st omand told me that his customer wanted back and hit s.22 head on the cooler. I didn't see what happened, I only heard what omand said, all I saw s.22 at customer service, and wave the store.

Kussidy Lane

No, I did not

See the incident
on sunday April the

1st. I sav s.22 at

customer service and
I saw s.22 leave.

- Geoffrey So

Ged la

Wame: Lncy Liu Employment 20: s.22

2 worked last sunday (0/21/11/208)

I was not aware suat anyhody got injured in the

store.

-Juni

# Fwd: Incident Report

Leo Eddy <sup>s.22</sup>

Fri 06/04/2018 5:00 PM

Eddy. Leo LDB:EX S.22

#### Begin forwarded message:

From: Omand Ulomi s.22

Date: April 6, 2018 at 2:38:11 AM PDT

To: leoeddy e 22 Subject: Incident Report

Just following up on that incident report that you requested, sorry for the late response. As for the actual incident. What I saw was the s\_ stretch, leaning s\_ head back, which was followed by s\_ hitting s\_ head on the minifridge behind s\_22 claimed to have headaches and pain.

This was essentially all that happened.

Thanks Sincerely,

Omand Ulomi

My Shift on Sunday, April 1,2019 Started at 2pm to 9-30pm. I did not know anything about the incident happened at in the storesthat high

Stellachen.

I was not MUHNAVOR aware of any incident occurring on April 154 / 2018.

Alexi Watchorn

Sunday April 01/2018. There was a situation @ fill #7. I am attaching customers business card Apparently 5.22 already already bad headlache, as that's what s.22 told me and Cristina, and after paying for purchase, s.22 moved shally backwards and hit s.22 head on the cooled No one saw this not even the cashiers, as \$.22 Says they were buscy chatting away. came to report to me and wanted me to forward this message to one of the Managers, and expects one of the Managers to call 5.22 We offered to call give s.22 first and but s.22 refused, affered to call ambulance again s.22 refused, offered to call Cab, refused as s.22 was driving and wanted to leave we offered 5.22 to rest while but 5.22 said 5.22 will rest in s.22 Cer and then leave s.22 said s.22 hadn't had any alcohol drinks for the last 48 hr. Including the d copy of se receipt which shows time that would have happened This Madher D.

Fw: Incident Report April 1st, 2018

hit s.22 head at till 7)

Eddy, Leo LDB:EX

Tue 03/04/2018 10:55 AM

s.22

#### Thank you

Leo Eddy

Manager

BCLS# 160 39th & Cambie Signature Store

p 604.660.9463. / f 604.664.0878 /

e leo.eddy@bcliquorstores.com

BC LIQUOR STORES - CELEBRATE LIFE...ENJOY RESPONSIBLY

www.bcliquorstores.com

From: Lin, Ben LDB:EX Sent: April-02-18 11:50 AM

To: Eddy, Leo LDB:EX

Subject: Incident Report April 1st, 2018 s.22 hit e head at till 7)

hi Leo,

I am reporting that I did not see or hear anything about the anything about the head at Till 7 around 4:30 PM on April 1st, 2018.

Benjamin Peng-I Lin WSET Certified; FWS; CWS

#### **Product Consultant**

#160 - 39th and Cambie BC Liquor Stores

T: 604-660-9463 C: 604-783-8589

E: ben.lin@bcliquorstores.com

# statement request

## Fenger, Linda LDB:EX

Mon 02/04/2018 12:51 PM

To Eddy, Leo LDB:EX <Leo.Eddy@bcliquorstores.com>;

#### Hello Leo,

#### After checking my texts;

it is apparent that on Sunday April 1st, I was at the PC pod talking to Margaret. I had received a text about a casino and was relaying it to her.

I heard absolutely nothing about the reported customer incident, other than reading Madu's note on your desk at the end of my shift.

Sincerely, Linda

Linda Fenger
Product Consultant
BCLS #160-39th & Cambie Signature Store
T:604-660-9463
F:604-664-0878
E:linda.fenger@bcliquorstores.com

# INCIDENT REPORT - APRIL 01, 2018-SUNDAY

#### Caballes, Cristina LDB:EX

Tue 03/04/2018 11:39 AM

To Eddy, Leo LDB:EX <Leo.Eddy@bcliquorstores.com>;

-I was at the customer service counter and an \$.22 approached me asking for the manager in charge. said shit shead on the cooler located in front of Register # 8. I am not a witness because I did not see the actual incident.

- s 2 complained that s head really hurts and that s feels dizzy.
- I Offered a chair to sit down on and I also suggested I could call 911.
- c 2 refused to sit and refused my offer to call 911 and told me c planned to sit in c car and then drive home.
  c said c just wanted us to know it had occurred. My manager in charged (Madhu) came and took over.

Thank you,
Cristina M. Caballes
NPI Advocate\Relief Product Consultant/WSET Certfied
BCLS# 160 39th & Cambie Signature Store
p 604.660.9463. / f 604.664.0878 /
email: cristina.caballes@bcliquorstores.com
BC LIQUOR STORES - CELEBRATE LIFE...ENJOY RESPONSIBLY
www.bcliquorstores.com

	April 1st, 2018 4:47pm Javier Buritica
	I did not see the customer hithing s.22 head against the pridge. I only saw s.22 when s.22 carne to
100 mg - 100	Customer Service - ere, Madho was grabing the customer's
And the second s	Customer Service. Fire, Madhu was grabbing the customer's personal impormation, and as well as and a statement of
Andrew Control of the	what had occored. Christing who had been in the office state
	too, and Madho, opposed to all an "ambulance, someone to come help \$.22 911, or paramedics". The Customer rejected
garanda V d'aphresagha a n'harr 12 ann 12 an 14 an	all ogress and to inpormed us s.22 only had a sign
	handadre and did not want to be told so & by puramede
and the state of t	[ This headache]. Christina informed s.22 of how dangerous it could be por s.22 to lowe in that condition, s.22 still.
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	April 5, 2018 Luis Machuca  Luis machina worked on Sunda. April 1, 2018 I did not witness any madent or witness accident As I was working in the warehouse
	As SI was working in the warmouse
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WAREHOUSE	I wonked APRIL I, 2018 IN THE From 2pm to 9:30pm I DID NOT
	WITNESS ANY INJURIES OR ACCIDENTS
	on any SHIFT THAT DAY
a da a 1 y algun Maria in Marian mara ya migan disigan milatakinya di sidawandar mina agin 24 Mil	
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	Boulet Control

Appropried A addinantemental	Margaret Herd April 1 2018
Programme and Control of the Control	I worked that day, but did not witness any incident, or occident that happened to a customer (that I did not see) that customer.
	M. Heid.
NIV n. V. n. v. <del>discharman voor</del> e si <del>tte valee voo</del>	
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## BC Liquor Distribution Branch

3200 East Broadway

Vancouver, British Columbia Canada V5M 1Z6

# Incident Report

Incident Number: INCD-2017-08-00175

File Number: 148.2017.ER15160

Class/Category: Non-Criminal/Injury

Occurred From Date/Time: 8/18/2017 4:55 PM

Status: Open



Class/Category: Non-Criminal/Injury

Status: Open

### Incident Details

#### Incident Details

Incident Number:

INCD-2017-08-00175

File Number:

148.2017.ER15160

e-Incident Number:

ER-0000015160

Reported Date/Time:

8/18/2017 5:36 PM

Occurred From Date/Time:

8/18/2017 4:55 PM

#### Summary:

Customer was crouched down looking at coolers in refrigerator. I was wheeling a stack of 12 cases of Corona and was passing some customers making sure not to run over their toes. Upon passing them I was looking over my left side and did not see at all as a was down low to the ground and in my blind spot. I bumped into e right ankle and stopped immediately as I fell the collision. I helped e to e feet, took e to the lunch room and iced e foot and right forearm which were bruised. I bandaged a small cut on e right hand as well. We stayed in the lunch room for 10 minutes and c then said c was ok to go and walked normally to the cooler section again. I grabbed a 4 pack of cider for and walked with to the cashier. I gave a hug upon leaving and e said e was fine and "not to worry about it, accidents happen." I gave e an ice pack to take with e

### Supplemental Details

Reported to Police:

No

Reported to Division:
Reported to Supervisor:

No Yes

Follow-up Required:

No

# Classification

Class:

Non-Criminal

Category:

Injury

SubCategory:

Customer

Type:

No Video

Business Unit

Security Involvement:

No

#### Physical Location

Site:

148 MISSION PARK

City:

KELOWNA

Area: Address:

#35 - 3155 Lakeshore Rd,

Kelowna, BC V1W 3S9

Police File Number:

Supervisor Reported To:

MCTIERNAN, PETER

c 2

## Incident Involvement Section

Linked Person

Total = 11

Owner Workgroup:

Corporate Loss Prevention Access Level:

Local Print Date/Time:

Page 1 of 13

Level 3 12/14/2018 12:33 PM

Class/Category: Non-Criminal/Injury

Status: Open

ANDERSON, HAYLEY

Involvement Type:

Store Employee

Date of Birth:

Gender:

Address:

Phone Number:

Hair Color:

Eye Color:

Height:

00' 00"

Weight:

First Aid

No

0lbs

Administered?:

Marital Status:

Person Hospitalized?: No

Employee?:

No

Injured:

No

Interviewed?:

No

Notes:

Linked To Person:

ANDERSON, HAYLEY

Owner Workgroup:

Corporate Loss Prevention

Access Level:

Level 3

Local Print Date/Time: 12/14/2018 12:33 PM Page 2 of 13

Class/Category: Non-Criminal/Injury

Status: Open

BAKER, SCOTT

Involvement Type:

Store Employee

Date of Birth:

Phone Number:

Gender:

Address:

Hair Color:

Eye Color:

00' 00"

Height: Weight:

00 00

First Aid

No

weight.

Olbs

Administered?:

615

Marital Status:

Person
Hospitalized?:

No

Employee?:

No

Injured:

No

Interviewed?:

No

Notes:

Linked To Person:

BAKER, SCOTT

CHAMBERLAIN, ZAC

Involvement Type:

Store Employee

Date of Birth:

Phone Number:

Gender:

Address:

Hair Color:

Eye Color:

Height:

00' 00"

First Aid

No

Weight:

Olbs

Administered?:

Marital Status:

Person
Hospitalized?:

No

No

Employee?:

No

Injured:

Interviewed?:

No

Notes:

Linked To Person:

CHAMBERLAIN, ZAC

Owner Workgroup:

Access Level: Level 3 Local Print Date/Time:

Page 3 of 13

Corporate Loss Prevention

Class/Category: Non-Criminat/Injury

Status: Open

LEMIIRE, KAREN

Involvement Type:

Store Employee

Date of Birth:

Phone Number:

Gender:

Address:

Hair Color:

Eye Color:

Height:

00' 00"

Weight:

Olbs

First Aid

No

Marital Status:

Person

No

Hospitalized?:

Administered?:

Employee?:

No

Injured:

No

Interviewed?:

No

Notes:

Linked To Person:

LEMIIRE, KAREN

Class/Category: Non-Criminal/Injury

Status: Open

MCBRIDE, EMERALD

Involvement Type:

Store Employee

Date of Birth:

Gender:

Address:

Phone Number:

Hair Color:

Eye Color:

Height: Weight: 00' 00"

00 00

0lbs

First Aid

No

Marital Status:

Person

No

Hospitalized?:

Administered?:

Injured:

No

Employee?: Interviewed?:

No No

Notes:

Linked To Person:

MCBRIDE, EMERALD

Owner Workgroup:

Corporate Loss Prevention Access Level:

Level 3

Local Print Date/Time: 12/14/2018 12:33 PM

Page 5 of 13

Class/Category: Non-Criminal/Injury

Status: Open

SANDERS, CARRIE

Involvement Type:

Store Employee

Date of Birth:

Phone Number:

Gender:

Address:

Hair Color:

Eye Color:

Height:

00' 00"

Weight:

Olbs

First Aid

No

Person

No

Hospitalized?:

Administered?:

Employee?:

Marital Status:

No

Injured:

No

Interviewed?:

No

Notes:

Linked To Person:

SANDERS, CARRIE

SEWELL, RICK c2

Involvement Type:

Store Employee

Date of Birth:

Phone Number:

Address:

11-1-0-1---

Hair Color:

Gender:

Eye Color:

Height:

00' 00"

Weight:

Olbs

First Aid

No

Marital Status:

Administered?: Person

No

No

Hospitalized?: Injured:

No

Employee?:
Interviewed?:

No

Notes:

Linked To Person:

SEWELL, RICK s.22

Owner Workgroup:

Corporate Loss Prevention Access Level:

Local Print Date/Time: 12/14/2018 12:33 PM

Page 6 of 13

Class/Category: Non-Criminal/Injury

Status: Open

s.22

Involvement Type:

s.22

Date of Birth:

Phone Number:

s.22

Gender:

Address:

Hair Color:

Eye Color:

00' 00"

Height:

First Aid

No

Weight:

Olbs

Administered?:

Marital Status:

Person Hospitalized?: No

Employee?: Interviewed?: No

Injured:

No

No s.22 Notes:

Linked To Person:

SMIT, JENN c 2

Involvement Type:

Store Employee

Date of Birth:

Phone Number:

Address:

Gender: Hair Color:

Eye Color: Height:

00' 00"

Weight:

Olbs

First Aid

No

Person

No

Marital Status:

Hospitalized?:

Administered?:

No

Employee?:

Yes

Injured:

Interviewed?:

No

Notes:

Linked To Person:

SMIT, JENN S.22

Owner Workgroup:

Access Level:

Local Print Date/Time:

Page 7 of 13

Corporate Loss Prevention

Level 3

Class/Category: Non-Criminal/Injury

Status: Open

TRENDALL, PATRICIA s.22

Involvement Type:

Store Employee

Date of Birth:

Phone Number:

Gender:

Address:

Hair Color:

Eye Color:

Height:

00' 00"

Weight:

Olbs

First Aid

Administered?:

No

Marital Status:

Person

No

Hospitalized?:

Employee?:

No

Injured:

No

Interviewed?:

No

Notes:

Linked To Person:

TRENDALL,
PATRICIA • 2

Owner Workgroup:

Access Level:

Local Print Date/Time:

Page 8 of 13

Corporate Loss Prevention Level 3

Class/Category: Non-Criminal/Injury

Statús: Open

WEN, LIU

Involvement Type:

Store Employee

Date of Birth:

Phone Number:

Gender:

Address:

Hair Color:

Eye Color:

Height:

00' 00"

. . . . . .

00 00

First Aid

No

Weight:

Olbs

Administered?:

---

Marital Status:

Person

No

No

Injured:

Hospitalized?:

.No

Interviewed?:

Employee?:

No

Notes:

Linked To Person:

WEN, LIU

Owner Workgroup:

Corporate Loss Prevention Access Level: Level 3 Local Print Date/Time:

12/14/2018 12:33 PM

Page 9 of 13

Class/Category: Non-Criminal/Injury

Status: Open

# Incident Narratives

Incident Narratives

Total = 2

AUTHOR:

MCTIERNAN, PETER s 2 Narrative Type:

Occurrence Report

Created By Date/Time

8/22/2017 1:24 PM

Sealed

No

Narrative:

I was in contact with the store manage Carri Sanders and advised her we would also need a CIR and to ensure the entire video from when the customer entered to when exited was included. She had not been aware the CIR was required and advised she would complete same ASAP.

AUTHOR:

MCTIERNAN, PETER 92 Narrative Type:

Concluding Remarks

Created By Date/Time

8/29/2017 11:22 AM

Sealed

No

Narrative:

Advised by Tracy all info sent to Legal.

NFAR CH

# Attachments

Additional Attachments

Total = 7

·Owner Workgroup:

Access Level:

Local Print Date/Time:

Page 10 of 13

Corporate Loss Prevention Level 3

Class/Category: Non-Criminal/Injury

Status: Open

148 MISSION PARK File Name: 148 MISSION PARK Non-Attachment Title: Non-CriminalInjury CriminalInjury.msg Email File Size: 52 KB Attachment Type: Description: email from manager Attachment Title: CIR ER 15160 Aug 18 File Name: CIR ER15160 Aug 18 BCLS 148 KELOWNA MISSION PARK.doc **BCLS 148 KELOWNA** MISSION PARK 218 KB Attachment Type: File Size: Customer Injury Report Description: Customer Injury August 18 #148.msg Attachment Title: Customer Injury August File Name: 18 #148 Attachment Type: Customer Injury Report File Size: 269 KB Description: Attachment Title: Gateway Import Parse File Name: Gateway Import Parse ErrorsTXT Errors File Size: 0 KB Attachment Type: System File Description: Please verify any missing data. File Name: Gateway Import XMLXML Attachment Title: Gateway Import XML System File Attachment Type: File Size: 5 KB Description: Original Gateway Import XML Attachment Title: Sanders email File Name: Sanders email.msg Attachment Type: Email File Size: 41 KB Description: email from Manager File Name: Tracy Customer Injury August 18 Attachment Title: Tracy Customer Injury #148.msg August 18 #148 Attachment Type: Email File Size: 211 KB Description: email from Tracy advising sent to legal

Owner Workgroup:

Access Level:

Local Print Date/Time:

Page 11 of 13

Corporate Loss Prevention Level 3

Class/Category: Non-Criminal/Injury

Status: Open

### Investigation Details

### Investigation Start Date:

Investigation Last Review

Date:

Investigation Closed Date:

8/29/2017

Investigation Initiated By

MCTIERNAN, PETER

Person:

c 2

Investigation Duration:

0

Total Time Spent:

0 Hrs. 0 Min.

Total Expenses:

Investigation Comments:

Owner Workgroup:

Access Level:

Local Print Date/Time:

Page 12 of 13

Corporate Loss Prevention Level 3

Class/Category: Non-Criminal/Injury

Status: Open

# Incident Controls

### Incident Controls

Org Rollup Name

Access Level:

Level 3

Org Level 1:

Status:

Open

Org Level 2:

Disposition:

Org Level 3:

Expiry Date:

Org Level 4:

Locked:

No

Archive (record not

No

visible):

Record Owner:

Incident Visibility

Owner Workgroup:

Corporate Loss

Prevention

Exceptions:

Workgroup Name

Record Rights

All Workgroups:

Update

Assignments

Assigned Date:

8/21/2017 12:00 AM

Assignment Type:

Follow-up Activity

Assigned To Person:

......

Completed?:

Yes

Assigned to reison.

MCTIERNAN, PETER

Completed Date:

8/29/2017

Assigned By Person:

POWELL, TRACY

Message/Task:

148 - INJURY



Incident Record Created By s 15

8/21/2017 3:48 PM GMT

Last Modified By Is 15

8/29/2017 7:22 PM GMT

Owner Workgroup:

Access Level:

Local Print Date/Time:

Page 13 of 13

Corporate Loss Prevention Level 3

### Fernando, Ricco LDB:EX

From:

Sanders, Carrie LDB:EX

Sent:

Monday, August 21, 2017 1:35 PM

To:

McTiernan, Peter LDB:EX; BCLS148 Kelowna Mission Park LDB:EX

Subject:

Re: SIR Incident - Store #148 MISSION PARK Non-Criminal, Injury

video was burnt on Sat night but I'm guessing they filled out a SIR instead of a customer incident report

Thanks,
Carrie Sanders
Senior Store Manager
Mission Park Liquor Store #148
35-3155 Lakeshore Rd
Kelowna, BC

From: McTiernan, Peter LDB:EX

Sent: Monday, August 21, 2017 1:20 PM

To: BCLS148 Kelowna Mission Park LDB:EX; Sanders, Carrie LDB:EX

Subject: FW: SIR Incident - Store #148 MISSION PARK Non-Criminal, Injury

Good day folks,

This will require a complete CIR and video be sent to Head Office. I understand all seems alright but Legal Services will require it. Please ensure the video is captured!

Regards Peter

Peter McTiernan

Investigator, Corporate Loss Prevention - Investigations BC Liquor Distribution Branch 201-1740 Gordon Drive, Kelowna BC V1Y 3H2
T: 250 861-7333 E: peter.mctiernan@bcldb.com

The LDB is proud to contribute over \$1 billion annually to the Province of British Columbia. Our contribution helps provide financial support for vital public services including health care and education.

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----Original Message----

From: Do Not Reply [mailto:donotreply@bcldb.com]

Sent: Monday, August 21, 2017 9:00 AM

To: LDB D LP Investigators

Subject: SIR Incident - Store #148 MISSION PARK Non-Criminal, Injury

e-Report number: ER-0000015160

Incident Date and Time: Aug 18 2017 4:55:00 PM

Store: 148 MISSION PARK

Class/Category: Non-Criminal/Injury

### Incident Narrative (Details):

Customer was crouched down looking at coolers in refrigerator. I was wheeling a stack of 12 cases of Corona and was passing some customers making sure not to run over their toes. Upon passing them I was looking over my left side and did not see 2 at all as a was down low to the ground and in my blind spot. I bumped into a right ankle and stopped immediately as I felt the collision. I helped a to a feet, took a to the lunch room and iced a foot and right forearm which were bruised. I bandaged a small cut on a right hand as well. We stayed in the lunch room for 10 minutes and a then said a was ok to go and walked normally to the cooler section again. I grabbed a 4 pack of cider for a and walked with a to the cashier. I gave a hug upon leaving and a said a was fine and "not to worry about it, accidents happen." I gave a an ice pack to take with a

Reported by:,

Persons:

Store Employee - SEWELL, RICK & 2

This notification was sent automatically by Perspective Workflow Please do not respond to this email



# Customer Injury Report (Must be accompanied by a Security Incident Report - SIR)

Date of Incident:	8/18/17	Time:	16:55
Store:	148	SIR #:	Er-0000015160

Corporate Loss Prevention coordinates the investigation of all customer injuries occurring in BC Liquor Stores. In all incidents where a person is injured or alleges to have been injured in a store, the circumstances must be thoroughly and impartially investigated and documented.

The first priority in all injury cases is to address the customer's immediate medical needs, if any, including calling an Ambulance and/or Paramedics if appropriate. Once the customers' needs have been addressed, and if a camera is available, the area where the injury occurred should be photographed as-is before any efforts are made to clean up. In addition, any faulty or damaged products or fixtures which may have contributed to the incident should be secured for follow-up investigation.

Store Managers must ensure that a Security Incident Report (SIR) and Customer Injury Report<sup>1</sup> are completed and forwarded to Corporate Loss Prevention as soon as practicable, including statements from staff and from any customers who might have witnessed the event. If video is available, that should also be retrieved and forwarded.

**CAUTION**: Staff members should not discuss with the customer or witnesses any factors which might have contributed to the incident. If a staff member is asked to comment, please assure the person that the incident will be documented and forwarded to Corporate Loss Prevention. If the customer asks to make a statement, they should be given the opportunity to do so, and their statement should be forwarded along with the Customer Injury Report.

**CUSTOMER REQUESTS**: See Part 11 of this report for instructions regarding customer requests for documents, video, or to receive compensation or reimbursement for any costs associated to an injury event.

**NOTE:** When information is obtained from injured customers or witnesses, they must be advised that their information will be managed according to the Freedom of Information and Protection of Privacy Act, and is collected in the event of future litigation. The information is also collected to facilitate follow-up investigation and to allow Corporate Loss Prevention to fulfil its mandate to protect BCLDB customers, staff, property and assets.

Personal information may be provided to other parties involved in the investigation and resolution of the incident. If the person has any questions, they can contact the Manager of Corporate Loss Prevention Investigations at 604-252-3440.

<sup>&</sup>lt;sup>1</sup> <u>BCLDB Corporate Security Manual</u>, "Unlawful Activities and Store Incidents," Section 25.0 - Customer Illness and Injury

<sup>2625</sup> Rupert Street, Vancouver, British Columbia, V5M 3T5 t 604,252,3000 f 604,252,3464 w www.bcldb.com

### Part 1: CUSTOMER AND INCIDENT:

#1: Full na	me, address a	and phone n	umber of the	customer involved:	
LAST	NAME:	s 22		FIRST NAME:	<u>s.2</u>
ADDRE	ESS:				
CITY:					
PROVI	NCE/STATE:		_		
PHONI	≣:	WORK:	s.22	HOME:	CELL:
DATE	OF BIRTH:	MONTH:	-	DAY:	YEAR:
or APP	ROXIMATE A	GE:	<u>s</u>		
	#2: Describe, as accurately as possible, the setting and circumstances of the incident or claim and the nature of the injury suffered or alleged.				
Customer was crouched down looking at coolers in the refrigerator. Rick was wheeling a stack of 12 packs of Corona and was passing some customers. He was looking on the left side where the customers were in order to not run over their toes. Rick did not see 2 as a was down low to the ground and in his blind spot. He bumped into a right ankle and stopped immediately as he felt the collision. Rick helped a to a feet and took a to the lunch room. In iced a foot and right forearm, which was bruised. There was also a small cut on a right hand which required a bandage. They stayed in the lunch room for 10 min and then a said a was okay to go. A walked normally to the cooler section. Rick grabbed her a 4 pack of cider and walked with a to the cashier. Rick gave a hug upon leaving and a said a was find and "not to worry about it. Accidents happen."					
#3: Docum	ent, as accura	ately as pos	sible, what th	e customer said regar	ding the injury/incident.
and lo	When it first happened so said it hurt and asked for some ice. so said I was down on the ground and looking the other way. It was an accident. so said so was find but a little sore. Not to worry about as accidents happen.				
				incident or claim occu	

appeared injured or under the influences of intoxicating substances prior to the event. If so,

describe their symptoms, including any odour or other evidence of intoxicants.

ç	was crouched down looking at the bottom shelf with a	head turned to the left away from me.
		2
		,

	Describe the customer's clothing and footwear, particularly if they slipped and their clothing or footwear may have been a factor in the incident. If outside weather was a factor, for example a person had snow on their feet when they entered; describe that also, including what steps the store had taken to keep the area clean and when that was last done.
	Wearing summer shorts and wedges.
	Describe the assistance offered or provided to the customer by store staff or by bystanders/customers:
	was provided first aid immediately. Sore areas iced for ten minutes and ice pack sent away with her.
<u>Par</u>	t 2: DOCUMENTATION OF INCIDENT SCENE:
	Use the store digital camera to take photographs of the area in or outside the store where the accident happened <u>before making any efforts to clean up and without altering the scene</u> . Forward the photos and complete video, if available, to Corporate Loss Prevention.
	PHOTOS INCLUDED: NO: Y YES:
	If yes, Date and Time the photos were taken:
	DATE OF PHOTOS: MONTH: DAY: YEAR: TIME:
	PHOTOS TAKEN BY (Employee Name):
	NOTE: If no camera is available, provide a sketch of the area. Include on the sketch the date and time it was created and by whom. Also include in the sketch the location of any items which may have contributed to the incident, (i.e. something the customer tripped on).
#2:	Provide a description of the scene both before and after the incident. If video is available, try to identify and include any contributing events prior to the incident. For example, "ten minutes prior to the customer slipping another customer walked through the area with snow falling from their shoes." Depending on the nature of the incident, consider the following guidelines in your description:

<u>Slip and Fall incidents:</u> Where a customer has slipped or fallen, confirm if there were any substances on the floor, such as water or other liquid, which may have contributed to the incident. Also describe the source of the substance (i.e. snow or ice from customer's shoes, spilled product, leaking pipes etc). Indicate if there were warning signs posted (i.e. "Wet Floor") and whether staff had mopped the area or done other maintenance. If so, when was that done and by whom?

<u>Tripping Incidents:</u> Where a customer trips, indicate what they tripped on and the source of that item (e.g. products left in the aisle, items dropped or left by a customer, maintenance equipment, etc).

Other Incidents: In any case where a customer is injured on a piece of LDB equipment, on a store fixture, or by a damaged or defective product (e.g. cuts from broken glass), describe the condition of the equipment, fixture or product prior to the incident. If there was previous damage, or any previous incidents of injury associated to the equipment, fixture or product; advise what steps were taken and by whom to remedy the situation prior to the current incident. If a damaged product was involved, could it have been damaged before being received into the store; was it defective, or did the product break as result of mishandling?

	EXPLAIN: Ensure that staff are looking in all directions when wheeling onto the floor.			
li J				
Par	t 3: STAFF - INVOLVED:			
		e working when an incident occ bservations and involvement, i	curred are required to submit a	
#1:	LAST NAME: Sewell	FIRST NAME: Rick	EMPLOYEE #: _e 22	
	PROVIDED ASSISTANCE?	NO: YES: Y		
	Provided first aid.			
#2:	LAST NAME: Smit	FIRST NAME: Jenn	EMPLOYEE #: e 22	
	PROVIDED ASSISTANCE?	NO: YES: Y		
	IF YES, EXPLAIN:			
	Assisted with first aid			
229				

#3: LAST NAME: Baker	FIRST NAM	E: Scott	EMPLOYEE #: _c 22
PROVIDED ASSISTANCE	E? NO: Y YE	S:	
IF YES, EXPLAIN: In lunch	nroom when it happe	ened.	
(Attach additional pages if	f required)		*
Part 4: NON-EMPLOYEES II	NVOLVED:		
#1: LAST NAME:		FIRST N	AME:
ADDRESS:			
CITY:		PROVINCE/	STATE:
POSTAL CODE:		2	
PHONE:	WORK:	HOME:	CELL:
INVOLVEMENT:			
#2: LAST NAME:		FIRST N	IAME:
ADDRESS:			
CITY:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	PROVINCE/	STATE:
POSTAL CODE:			
PHONE:	WORK:	HOME:	CELL:
PROVIDED ASSISTANC	E? NO: YE	S:	
INVOLVEMENT:			
#3: LAST NAME:		FIRST N	IAME:
ADDRESS:	,		
CITY:		PROVINCE	STATE:
POSTAL CODE:			

PHONE:	WC	RK:	HOME:	CELL:
PROVIDED ASS	SISTANCE?	NO: YE	ES:	
INVOLVEMENT:				
	<u> </u>			
(Attach additiona	al pages if rec	quired)		
Part 5: EMERGENO	CY SERVICES	S INVOLVED	<u>:</u>	
AMBULANCE: If an	ambulance a	ttends, provid	le:	
Ambulance File	Number (if ar	ny):		
Ambulance Unit	Number:			
Paramedic's Na	me:	j.	<del>((1100-1111)</del>	
Paramedic's Na	me:			
POLICE: If police at	tend, provide	:		
Police File Numb	ber:			
Police Officer's I	Name:			
Police Officer's I	Name:		1	
(If possible, obta	ain a business	s card with the	police officer's	contact information and email.)
FIRE - RESCUE: If	the fire depa	rtment attende	s, provide:	
Fire Department	t File Number	(if any):		
Fire Department	Senior Office	er attending:		
Part 6: TREATMEN	IT AND OUT	COME:		
Did the customer re-	quire any first	t aid or other t	reatment? NC	: YES: Y
If yes, explain: Ice w long on c finger.	as applied to s	sore area and a	a bandaid was app	olied to a cut no more than 3 mm

If the customer was transported to a medical facility, please indicate the name of the facility.

### Part 7: OTHER STAFF ON SHIFT - NOT INVOLVED:

Provide names of all employees who were on shift at the time of the incident who are not listed above. These employees must also provide a statement indicating where they were in the store at the time of the incident and what involvement they had, if any, including any observations they had of the incident scene prior to the accident.

	t the time of the incident and what involvement they had, if any, including any observations bey had of the incident scene prior to the accident.					
Orig	Original copies of employee statements must be forwarded to Corporate Loss Prevention.					
#1:	1: LAST NAME: Liu FIRST NAME: Wen EMPLOYEE #: _ 22					
		THIS EMPLOYI NT OCCURREI	EE DOING AND WHERE WERE )?	THEY LOCATED WHEN		
#2:	LAST NAME:	Mcbride	FIRST NAME: Emerald	EMPLOYEE #: c 22		
	THE INCIDE	THIS EMPLOYINT OCCURRED		THEY LOCATED WHEN		
#3:	LAST NAME:	Chamberlain	FIRST NAME: Zack	EMPLOYEE #: _c 22		
		THIS EMPLOY NT OCCURRED	EE DOING AND WHERE WERE D?	THEY LOCATED WHEN		
#4:	LAST NAME:	Anderson	FIRST NAME: Hayley	EMPLOYEE #: _ 22		
		THIS EMPLOY NT OCCURREI	EE DOING AND WHERE WERE D?	THEY LOCATED WHEN		

45.	AST NAME: Trendall FIRST NAME: Patricia EMPLOYEE #: c 22	
10.	LAST NAIVIE. Trendali PINOT NAIVIE. Patricia EIVIPEOTEE #. 6 99	
	WHAT WAS THIS EMPLOYEE DOING AND WHERE WERE THEY LOCATED WHEN THE INCIDENT OCCURRED? In the backroom working on the liquor load	
#6:	AST NAME: Lemiire FIRST NAME: Karen EMPLOYEE #:	
	WHAT WAS THIS EMPLOYEE DOING AND WHERE WERE THEY LOCATED WHEN THE INCIDENT OCCURRED?	

### Part 8: OTHER POTENTIAL WITNESSES:

Provide names of potential witnesses, not listed previously, who may have been in the store at the time of the incident even if they did not provide assistance or were not otherwise involved.

#1: LAST NAME: ADDRESS:		FIRST NAME:	
CITY:		PROVINCE/STATE:	
POSTAL CODE:			
PHONE:	WORK:	HOME:	CELL:
WITNESSED INCIDENT:	NO: YES:	]	
INVOLVEMENT:	e .		
#2: LAST NAME:		FIRST NAME:	
ADDRESS:	( <del>1000)</del>	1 ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	
CITY:	<del></del>	PROVINCE/STATE:	i Landinos de la landinos de la landi La landinos de la la
POSTAL CODE:			
PHONE:	WORK:	HOME:	CELL:
WITNESSED INCIDENT:	NO: YES:	] .	
INVOLVEMENT:			
#3: LAST NAME:		FIRST NAME:	
ADDRESS:			•
CITY:		PROVINCE/STATE:	ts.
POSTAL CODE:			
PHONE:	WORK:	HOME:	CELL:
WITNESSED INCIDENT	NO: YES:	]	
INVOLVEMENT:		¥	

Forward all original statements to Corporate Loss Prevention.

### Part 9: INCIDENT FOLLOW-UP:

### Instructions:

The Store Manager should ask the customer if it is alright to contact them after the accident to check on their condition. If the customer consents, they should be contacted within two days of the incident.

If contact is made or attempted <u>after</u> the Customer Injury Report has been submitted, the Store Manager should submit a follow-up email to Corporate Loss Prevention, detailing that contact was made and updating the customer's condition. The email should cite the date of the original incident and the e-Reporting (ER) number from the original Security Incident Report. It should be emailed to Outlook Address: **LDBCSBIR**.

#1: Has follow-up contact been made with the customer and by whom?	
NO: YES: Y	
Explain and include any updates on the customer and their condition: Rick called the customer later in the evening on the 18 <sup>th</sup> and then again on the stated that a was sore but that it was okay and a understood that it was mentioned that a was currently in the Lower Mainland shopping at Ikea.	ne 19 <sup>th</sup> . On the 19 <sup>th</sup>
#2: Has this customer reported a previous injury at this store?	
NO: X YES:	
If yes, explain:	
#3: If any damage occurred to store property or fixtures, has this been rep Estate or another department?	orted to LDB Real
NO: X YES:	
If yes, to which department(s), when and to whom?	

### Part 10: OTHER NARRATIVE:

Please add any other comments which you believe will assist in the accurate and thorough documenting of this incident and/or in remedying any associated causes.

A customer had opened one of the cooler doors and was effectively blocking Rick's view of e where e	3
was kneeling on the floor.	

#### Part 11: REQUESTS FROM CUSTOMERS:

### Reports or Statements:

If a customer asks for a copy of the Injury Report or of any staff or witness statements, they should be referred to:

BC Liquor Distribution Branch Information Management 2625 Rupert Street Vancouver, BC V5M 3T5 604-252-3000

### Review or Copy of Video:

If a customer requests to view or obtain a copy of the video of the event, forward their name and contact information to Corporate Loss Prevention and advise the customer that someone will be in touch as soon as possible.

### Compensation or Reimbursement for Costs:

If a customer requests compensation for injury or coverage for expenses, ask them if they want to provide their name and contact information so they can be <u>contacted by someone from Legal Services</u>. If they consent, forward the contact information to Corporate Loss Prevention who will forward it to Legal Services.

Tell the customer they can expect to hear from Legal Services within three weeks. Do not provide the customer with contact information for Legal Services and do not offer compensation for injuries or expenses.

### Part 12: REPORT SUBMITTED BY:

EMPLOYEE NAME:	Carrie Sanders		
EMPLOYEE NUMBER:	s 22		
DATE SUBMITTED:	MONTH: August	DAY: <u>21</u>	YEAR: 2017

REMINDER: All staff members who are on shift when an incident is reported are potential witnesses. In some circumstances, other staff may also be interviewed, whether they were working at the time of the event or not. Because civil proceedings can sometimes take years to arrive in Court, it is vital that staff members submit statements as quickly as possible and while the event is still fresh in their minds.

### Instructions on forwarding Reports and Attachments:

- This report can be completed by hand and FAXED to Corporate Loss Prevention at 604-252-3450, or it can be completed electronically and emailed to Outlook Address: LDBCSBIR.
- Witness statements can also be FAXED to Corporate Loss Prevention at 604-252-3450
  or they can be completed electronically or scanned and emailed to Outlook Address:
  LDBCSBIR.
- 3. Photographs should be emailed to Outlook Address: LDBCSBIR.
- 4. All attachments or follow-up documents forwarded to Corporate Loss Prevention must include the e-Reporting (ER) number from the original Security Incident Report (SIR).

Part of the reputation of BC Liquor Stores as a responsible retailer relies on our ability to thoroughly and impartially investigate and document all cases of injury or alleged injury which occur in our stores. As a result, even minor injuries and claims must be reported and all must be thoroughly investigated and documented, including video and photographs.

### Fernando, Ricco LDB:EX

From:

Sanders, Carrie LDB:EX

Sent:

Monday, August 21, 2017 3:20 PM

To:

LDB Branch Incident Reports LDB:EX

Cc:

McTiernan, Peter LDB:EX; Kakoske, Mike LDB:EX

Subject:

Customer Injury August 18, #148

Attachments:

Customer\_Injury\_Report 818.doc

Hello;

Please find attached a copy of the CIR for August 18 at Mission Park #148.

Thanks,
Carrie Sanders
Senior Store Manager
Mission Park Liquor Store #148
35-3155 Lakeshore Rd
Kelowna, BC

### Fernando, Ricco LDB:EX

From:

McTiernan, Peter LDB:EX

Sent:

Tuesday, August 22, 2017 8:56 AM

To:

Sanders, Carrie LDB:EX

Subject:

RE: SIR Incident - Store #148 MISSION PARK Non-Criminal, Injury

Good morning Carrie,

Could you please ensure the video was burned from the time the customer entered the store to when a exited.

Sorry to be a pain but.....

I'll try and get by later today. \$.22 s.22

P

Peter McTiernan
Investigator, Corporate Loss Prevention - Investigations BC Liquor Distribution Branch
201-1740 Gordon Drive, Kelowna BC V1Y 3H2
T: 250 861-7333 E: peter.mctiernan@bcldb.com

The LDB is proud to contribute over \$1 billion annually to the Province of British Columbia. Our contribution helps provide financial support for vital public services including health care and education.

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----Original Message----

From: Sanders, Carrie LDB:EX

Sent: Monday, August 21, 2017 1:35 PM

To: McTiernan, Peter LDB:EX; BCLS148 Kelowna Mission Park LDB:EX Subject: Re: SIR Incident - Store #148 MISSION PARK Non-Criminal, Injury

video was burnt on Sat night but I'm guessing they filled out a SIR instead of a customer incident report

Thanks,
Carrie Sanders
Senior Store Manager
Mission Park Liquor Store #148
35-3155 Lakeshore Rd
Kelowna, BC

From: McTiernan, Peter LDB:EX

Sent: Monday, August 21, 2017 1:20 PM

To: BCLS148 Kelowna Mission Park LDB:EX; Sanders, Carrie LDB:EX

Subject: FW: SIR Incident - Store #148 MISSION PARK Non-Criminal, Injury

Good day folks,

This will require a complete CIR and video be sent to Head Office. I understand all seems alright but Legal Services will require it. Please ensure the video is captured!

Regards Peter

Peter McTiernan

Investigator, Corporate Loss Prevention - Investigations BC Liquor Distribution Branch

201-1740 Gordon Drive, Kelowna BC V1Y 3H2

T: 250 861-7333 E: peter.mctiernan@bcldb.com

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----Original Message----

From: Do Not Reply [mailto:donotreply@bcldb.com]

Sent: Monday, August 21, 2017 9:00 AM

To: LDB D LP Investigators

Subject: SIR Incident - Store #148 MISSION PARK Non-Criminal,Injury

e-Report number: ER-0000015160

Incident Date and Time: Aug 18 2017 4:55:00 PM

Store: 148 MISSION PARK

Class/Category: Non-Criminal/Injury

#### Incident Narrative (Details):

Customer was crouched down looking at coolers in refrigerator. I was wheeling a stack of 12 cases of Corona and was passing some customers making sure not to run over their toes. Upon passing them I was looking over my left side and did not see < 2 at all as < was down low to the ground and in my blind spot. I bumped into < right ankle and stopped immediately as I felt the collision. I helped < to < feet, took < to the lunch room and iced < foot and right forearm which were bruised. I bandaged a small cut on < right hand as well. We stayed in the lunch room for 10 minutes and < then said < was ok to go and walked normally to the cooler section again. I grabbed a 4 pack of cider for < and walked with < to the cashier. I gave < a hug upon leaving and < said < was fine and "not to worry about it, accidents happen." I gave < an ice pack to take with <

Reported by:,

Persons:

Store Employee - SEWELL, RICK e 2

This notification was sent automatically by Perspective Workflow Please do not respond to this email				
	A			
		9		
	4			

### Fernando, Ricco LDB:EX

From:

Powell, Tracy LDB:EX

Sent:

Tuesday, August 22, 2017 9:26 AM

To:

McTiernan, Peter LDB:EX

Subject:

RE: Customer Injury August 18, #148

Thanks Peter. I have sent to legal and updated Perspective.

Cheers,

### Tracy Powell

Investigator's Assistant, Corporate Loss Prevention BC Liquor Distribution Branch 3200 East Broadway, Vancouver BC V5M 1Z6 T: 604 252-3440 E: tracy.powell@bcldb.com

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From: McTiernan, Peter LDB:EX

Sent: Monday, August 21, 2017 3:21 PM

To: Powell, Tracy LDB:EX

Subject: FW: Customer Injury August 18, #148

fyi

### Peter McTiernan

Investigator, Corporate Loss Prevention - Investigations BC Liquor Distribution Branch 201-1740 Gordon Drive, Kelowna BC V1Y 3H2 T: 250 861-7333 E: peter.mctiernan@bcldb.com

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From: Sanders, Carrie LDB:EX

Sent: Monday, August 21, 2017 3:20 PM To: LDB Branch Incident Reports LDB:EX

Cc: McTiernan, Peter LDB:EX; Kakoske, Mike LDB:EX

Subject: Customer Injury August 18, #148

Hello;

Please find attached a copy of the CIR for August 18 at Mission Park #148. Thanks,
Carrie Sanders
Senior Store Manager
Mission Park Liquor Store #148
35-3155 Lakeshore Rd
Kelowna, BC