



CARRIER:

United States Liability Insurance Company

Residential Facilities — Nonprofit Social Services Supplemental Application

HALFWAY HOUSES, HOMELESS SHELTERS AND SHELTERS FOR ABUSED ADULTS

Service offered by applicant (Check all that apply):

- Abused adults
- Family housing
- Homeless shelters
- Low income housing
- Post detox
- Respite care
- Senior citizens
- Transitional housing

1. Total number of beds: _____
2. Are complete and confidential records kept on all residents? Yes No
3. Are there more than 30 beds at any one residential facility? Yes No
4. Does the organization accept any residents that are minors (persons under the age of 18 or 19 per provincial/territorial law)? Yes No
If "Yes," please answer questions 4a-4d
 - a. Are all residents that are minors (persons under the age of 18 or 19 per provincial/territorial law) accompanied by a parent or legal guardian? Yes No
 - b. If an outside play area exists, is it enclosed by a permanently installed fence? Yes No
 - c. Does the organization have an established procedure to ensure adequate staff-to-children ratios (if left with staff)? Yes No
 - d. Are permission slips signed by parents/guardians for all trips off premise? Yes No
5. Does the organization allow stays exceeding two years? Yes No
6. Does the organization have a formal evacuation plan in place, as well as clearly marked and illuminated emergency exits? Yes No
7. Does the applicant operate an emergency or suicide hotline? Yes No
8. Does the organization provide housing to any known sexual offenders, fire starters or anyone required to stay as a condition of release from prison? Yes No
9. Does the organization provide medical treatment or detoxification services? Yes No
10. Is cooking allowed in areas other than a shared or communal kitchen? Yes No
11. Is smoking allowed inside or within 10 feet (3 metres) of the building? Yes No
12. Is there a swimming pool on premise? Yes No
13. Does the organization permit co-ed (multi-sex occupancies)? Yes No

For shelters (halfway houses, homeless shelters and transitional housing)

14. Does the organization provide 24/7 supervision by an on-site staff? Yes No
15. Are there any adoption or foster care services provided? Yes No
16. Is the primary focus of the organization to provide services to the mentally or developmentally disabled? Yes No

For abused adult shelters, please also answer the following:

17. Are written policies in place for pre-screening safe homes and keeping the locations secret? Yes No
18. Does the organization provide any first responder services for incidents of violence or rape? Yes No

Abuse and Molestation Coverage

19. Occurrence limit: _____ Aggregate limit: _____
20. Is there any off-site one-on-one interaction between staff and youth? Yes No
21. Are background checks, including sex-related and child abuse claims, required on all employees and volunteers? Yes No
22. Is there a formal orientation program for employees/volunteers that includes a review of the organization's sexual abuse policy? Yes No
23. Is there a formal procedure in place to monitor and document interactions between employees/volunteers and clients? Yes No