

## MEDICAL FACILITIES - GROUP HOME SUPPLEMENTAL APPLICATION

THIS SUPPLEMENT IS PART OF THE APPLICATION, INCLUDING A RENEWAL APPLICATION, SUBMITTED BY OR ON BEHALF OF THE APPLICANT FOR THE PROPOSED INSURANCE. THE NOTICES, CONDITIONS, REPRESENTATIONS AND AUTHORIZATIONS CONTAINED IN SUCH APPLICATION ARE INCORPORATED INTO AND APPLY TO THIS SUPPLEMENT.

### ACCOUNT INFORMATION

|  |   |                                   |                   |
|--|---|-----------------------------------|-------------------|
| 1. Applicant Name (as identified in the Liability Insurance Application for proposed insurance):<br>Doing Business As (DBA):<br>Number of Locations: |   |                                   |                   |
| 2. Mailing Address:  |   |                                   |                   |
| 3. Location Address:   | Street:   |                                   |                   |
|  | City:   | State:                            | Zip:              |
|  | County:   |                                   | Telephone Number: |
|  | Email Address:  |                                   |                   |
| 4. Tax Status  | <input type="checkbox"/> For Profit <input type="checkbox"/> Not For Profit                                     |                                   |                   |
| 5. Date Established  |   |                                   |                   |
| 6. Number of years the Applicant has been under present ownership:   | _____   |                                   |                   |
| 7. Is the Applicant a:   | <input type="checkbox"/> Building Owner <input type="checkbox"/> Tenant <input type="checkbox"/> General Lessee |                                   |                   |
| 8. Number of Licensed Beds :   | _____   |                                   |                   |
| 9. Number of Occupied Beds:  | _____   |                                   |                   |
| 10. Number of and Age of Residents   | ____ <18    ____ 19-45    ____ 46-64    ____ 65+  |                                   |                   |
| 11. Number of male residents:  | _____   | Number of Female residents: _____ |                   |

### FINANCIAL AND EXPOSURE DETAILS

|  |                |                            |
|--|----------------|----------------------------|
| 12. Indicate the following as it relates to the Applicant: |                |                            |
|  | Past 12 Months | Next 12 Months (estimated) |
| Gross Annual Revenue                                       |                |                            |
| Payroll  |                |                            |

**OPERATIONS AND ADMINISTRATION**

**13. Resident Census**

|   | # Ambulatory | # Ambulatory with Assistance | # Non-Ambulatory |
|---|--------------|------------------------------|------------------|
| Severely /Profoundly Developmentally Disabled |              |                              |                  |
| Mild/Moderately Developmentally Disabled      |              |                              |                  |
| Psychotic or Sociopath                        |              |                              |                  |
| Schizophrenic                                 |              |                              |                  |
| Drug or Alcohol Rehab                         |              |                              |                  |
| Emotionally Disturbed/Depressed               |              |                              |                  |
| Homeless                                      |              |                              |                  |
| Abused/Neglected/Abandoned Children           |              |                              |                  |
| Other (specify): _____                        |              |                              |                  |

14. Do you admit any residents with the following, and if so, what are the protocols in place for these residents/exposures?:

- a. Residents with a history of sexual tendencies/behaviors  Yes  No
- b. Residents with a history of violent tendencies/behaviors  Yes  No
- c. Residents who have been incarcerated?  Yes  No  
If "Yes," for what acts?
- d. Residents being released from mental institutions/hospitals  Yes  No

**Safety Controls**

15. What precautions are taken to keep track of residents?

16. Does the Applicant have sign out procedures?  Yes  No

17. Are there alarms on doors to prevent residents from wandering from the residence?  Yes  No

**Premises Information**

18. Please describe the construction of the building:

19. a. Year built/updated : \_\_\_\_\_ b. Square Feet : \_\_\_\_\_ c. Number of floors: \_\_\_\_\_

20. Age of wiring/update: \_\_\_\_\_

21. Number of fire extinguishers: \_\_\_\_\_

22. Number of fire escapes: \_\_\_\_\_

23. Is the building fully sprinklered?  Yes  No

If "No," what % is sprinklered? \_\_\_\_\_%

24. Do all bedrooms/hallways have smoke detectors?  Yes  No

25. Are all smoke detectors electronic or battery operated?  Yes  No

26. Does the Applicant's facility have a fire alarm?  Yes  No

If "Yes," please indicate type:  Central  Local Distance to the nearest fire station : \_\_\_\_\_

27. Are handrails provided in hallways and bathrooms?  Yes  No

28. Are there any firearms on the premises?  N/A  Yes  No

If "Yes," please describe type, number and how they are stored:

**29. Staff**

Please indicate number of current staff:

|                         | 1 <sup>st</sup> Shift | 2 <sup>nd</sup> Shift | 3 <sup>rd</sup> Shift |
|-------------------------|-----------------------|-----------------------|-----------------------|
| RNs                     |                       |                       |                       |
| LPNs                    |                       |                       |                       |
| Nurse Aides             |                       |                       |                       |
| Physicians              |                       |                       |                       |
| Other (specify) : _____ |                       |                       |                       |
| Phychologists           |                       |                       |                       |
| Counselors              |                       |                       |                       |
| Speech Therapists       |                       |                       |                       |
| Psychiatrists           |                       |                       |                       |
| Physical Therapists     |                       |                       |                       |
| General Caregivers      |                       |                       |                       |

30. Are Physicians/Psychiatrists/MD's  Employees or  Independent Contractors
31. Do they carry their own Professional Liability when performing on behalf of the named insured?  Yes  No
32. Do any residents attend schools/workshops?  Yes  No
- If "Yes," indicate number of residents: \_\_\_\_\_
33. Do any residents work full or part time?  Yes  No
- If "Yes," indicate number of residents: \_\_\_\_\_

**State Inspection**

34. Date of last State Inspection/Survey: \_\_\_\_\_
35. Total number of Deficiencies: \_\_\_\_\_
36. Is a corrective action plan accepted by the State?  Yes  No
- If "Yes," date accepted: \_\_\_\_/\_\_\_\_/\_\_\_\_
36. Indicate the number of complaints investigated by the State in the past two years: \_\_\_\_\_
37. Indicate the number of substantiated complaints: \_\_\_\_\_
38. Have any acts resulted in disciplinary action through federal, state or local governmental agency?  Yes  No
- If "Yes," please provide details:

**Please attach complete details about all programs offered.  
Provide a copy of your current resume/experience, State License, and State Inspection**

**SIGNATURE AND AUTHORIZATION**

The undersigned, as authorized agent of all individuals and entities proposed for this insurance, represents that, to the best of his/her knowledge and belief, after reasonable inquiry, the statements in this Supplement are true and complete.

The notices, conditions, representations and authorizations contained in the Application submitted by or on behalf of the Applicant for the proposed insurance, are incorporated into and apply to this Supplement.

|                           |  |
|---------------------------|--|
| Applicant Name            |  |
| By (Authorized Signature) |  |
| Name/Title                |  |
| Date                      |  |