

P.O. Box 650 • 57 Parker Rd. • Barre, VT 05641 • 800-548-4301 • www.neee.com

General information

Abuse or Molestation Supplemental (Occurrence Coverage)

| Insured Name: | |
|-----------------------------------------------------------------------------------------|---------------------|
| Policy Number: | |
| Business Description: | |
| Number of years in business: | |
| Does insured currently have Abuse or Molestation Coverage? | Yes No |
| If yes - Current Carrier: Is current coverage: Occurre | ence or Claims Made |
| Current Abuse or Molestation Limit: | |
| Requested Abuse or Molestation Limit: | |
| Is this a New Venture? | Yes No |
| Education for this type of operation? Yes No If yes, please describe: | |
| Experience in this type of operation? Yes No If yes – Number of years experience: | |
| Please describe experience and answer the following questions: | |
| 1. Caregiver only? | Yes No |
| 2. In-Home childcare? | Yes No |
| 3. Management? If yes, please describe. | Yes No |
| 4. Ownership? If yes, please describe. | Yes No |
| 5. Other? If yes, please provide a detailed description of duties and responsibilities. | Yes No |
| Operations and Exposures | |
| 1. Do you provide any of the services/programs for children under the age of 18? | Yes No |
| a. Student dorms | Yes No |
| b. Campsc. Day Care; Preschool; Before/After school care | Yes No Yes No |
| d. Drop-In Care | Yes No |
| Commercial Drop-In Centers | Yes No |
| Sick Child Care | Yes No |
| School Closed Care | Yes No |
| Houses of Worship | Yes No |
| Gym/Fitness Centers | Yes No |
| Other (explain) | Yes No |
| e. Youth Recreation | Yes No |
| f. In-Home Day Care (full/part-time including before/after school; sick or school clos | ed care) Yes No |

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| g. | Au Pairs | Yes | No |
|-----------|------------------------------------|-----|----|
| h. | Babysitting &/or Nanny Services | Yes | No |
| i. | 24 Hour Care or Overnight Care | Yes | No |
| | Babysitting | Yes | No |
| | Group Child Care | Yes | No |
| | Private Child Care | Yes | No |
| | Other (explain) | Yes | No |
| 2. Do you | provide services for Adults: | | |
| a. | Seniors | Yes | No |
| b. | Individuals with disabilities | Yes | No |
| C. | Other (describe services provided) | Yes | No |
| | | | |

Staffing Procedures

(**Note** - "Staff" includes but is not limited to: ALL – employees (paid), volunteers, contracted workers, principals, partners, board members, directors and officers.)

| 1. | Are staffing applications required for all your staff members? | Yes | No |
|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------|
| 2. | Do they include questions regarding charges, arrests, or convictions for a crime (if this information | is permitt | ed by |
| | state law) in the states where you operate? | Yes | No |
| 3. | If the applicant answers that they have a prior criminal record, including a charge, arrest or convict what is your policy in evaluating the charge, arrest or conviction? | tion for a c | crime, |
| 4. | Does the hiring process of all staff include conducting personal interviews prior to employment? | Yes | No |
| 5. | Do you verify staff-related references prior to employment? | Yes | No |
| 6. | Do you conduct criminal background screenings prior to employment of all staff members? | Yes | No |
| 7. | Are criminal background screenings for all staff: | | |
| | a. Local/State | Yes | No |
| | b. National | Yes | No |
| | c. Instant background check | Yes | No |
| 8. | Do you run criminal background checks for all staff members on an on-going basis? | | |
| | a. Annually | Yes | No |
| | b. Every 3 years | Yes | No |
| | c. Every 5 years | Yes | No |
| | d. Never | Yes | No |
| | e. Other (if yes, please describe in full) | Yes | No |
| 9. | Are all criminal background screenings clear? | Yes | No |
| 10 | . Do any of your current staff members have a history of arrests, charges or convictions for a crime the | at include | s sex- |
| | related or child abuse offenses? (if yes, please explain in detail) | Yes | No |

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Policies and Procedures

| 1. | Do you have written guidelines addressing the prevention of Abuse or Molestation? | Yes | No |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------|
| (N | ote - A complete copy of your Abuse or Molestation Prevention Policy should accompany this sup | plemental.) | |
| If a | answered yes, does your Abuse or Molestation Prevention Policy include the following? | | |
| | a. A description of Abuse or Molestation | Yes | No |
| | b. Reporting procedures | Yes | No |
| | c. Investigation procedures | Yes | No |
| | d. How to identify and respond to situations where abuse or molestation may happen | Yes | No |
| | e. Anti-bullying policy | Yes | No |
| | f. Social Media policy | Yes | No |
| | g. Do you provide in-service training and education on Abuse or Molestation | Yes | No |
| | h. Do you provide the training at hire and annually thereafter for all staff members | Yes | No |
| | i. Do you required all staff members to sign a written acknowledgment of comprehension a | and receipt o | of the |
| | Abuse or Molestation Prevention Policy | Yes | No |
| 2. | Is one-on-one contact between staff members and program participants allowed? | Yes | No |
| | If yes, under what circumstances? | | |
| 3. | What policies are in place to identify and prevent inappropriate relationships between staff member program participants? | bers and you | ur |
| 4 | | Voc | No. |
| 4. | Are staff members allowed to take individuals on personal errands and/or to their homes? | Yes Yes | No |
| 5. e | Are closed-door meetings or counseling allowed? Does the Applicant have a written crisis plan in place for dealing with staff members, victims, particularly. | | No |
| 6. | · · · · · · · · · · · · · · · · · · · | | |
| 7 | and the media if the Applicant has an incident of abuse? | Yes | No |
| 7. | Do you have a written complaint procedure in place? | Yes | No |
| | If yes, provide details about how this information is communicated (i.e. website, staff handbook, parent handbook, posting notice, etc.): | | |
| 8. | Has your organization ever had an incident that resulted in a claim or allegation of physical or m | ental abuse | |
| ٥. | (including bullying) or sexual abuse or molestation? | Yes | No |
| | If yes, provide complete details on a separate page and what, if any, policy/procedure changes h | | |
| | as a result. | | |
| | a. Is the claim open? | Yes | No |
| | If open, provide details on status of claim: | | |
| | If closed settlement amount? | | |
| | b. Is the person identified in the claim(s)/allegation(s) still a staff member? | Yes | No |
| lditi. | onal Comments: | 163 | 140 |
| | onal Comments. | | |
| | | | |
| gnat | ure: Print Name: | | |
| le: | Date: | | |

The supplemental must be signed and dated by an authorized officer, partner or principal of the Applicant.

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