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| Attachment F  |
|  | AGING AND LONG-TERM SUPPORTADMINISTRATION (ALTSA)**Liability Insurance Review**For use during Recertification Surveys of Nursing Homes | FACILITY NAME |
| SURVEYOR’S NAME |
| DATE |
| **WAC 388-97-4166, Liability insurance required.**The nursing home must: (1) Obtain liability insurance upon licensure and maintain the insurance as required in WAC [388-97-4167](http://apps.leg.wa.gov/WAC/default.aspx?cite=388-97-4167) and [388-97-4168](http://apps.leg.wa.gov/WAC/default.aspx?cite=388-97-4168); and (2) Have evidence of liability insurance coverage available if requested by the department. **WAC 388-97-4167, Liability insurance required - Commercial general liability insurance or business liability insurance coverage.**The nursing home must have commercial general liability insurance or business liability insurance that includes: (1) Coverage for the acts and omissions of any employee and volunteer; (2) Coverage for bodily injury, property damage, and contractual liability; (3) Coverage for premises, operations, independent contractors, products-completed operations, personal injury, advertising injury, and liability assumed under an insured contract; and (4) Minimum limits of: (a) Each occurrence at one million dollars; and (b) General aggregate at two million dollars. **WAC 388-97-4168, Liability insurance required - Professional liability insurance coverage.**The nursing home must have professional liability insurance or errors and omissions insurance. The insurance must include: (1) Coverage for losses caused by errors and omissions of the nursing home, its employees, and volunteers; and (2) Minimum limits of: (a) Each occurrence at one million dollars; and (b) Aggregate at two million dollars. |
| **Liability Insurance Requirements** | **Notes** |
| Are insurance policies maintained and current? | [ ]  Yes[ ]  No | Expiration date:  |
| **General / Business Liability Insurance*** Does the insurance cover the items required in 388-97-4167(1-3)?
 | [ ]  Yes[ ]  No |  |
| * Are the minimum limits of one million dollars for each occurrence met?
 | [ ]  Yes[ ]  No | Amount: **$** |
| * Are the minimum limits of two million dollars for general aggregate met?
 | [ ]  Yes[ ]  No | Amount: **$** |
| **Professional Liability Insurance*** Does the insurance cover the items required in 388-97-4168(1)?
 | [ ]  Yes[ ]  No |  |
| * Are the minimum limits of one million dollars for each occurrence met?
 | [ ]  Yes[ ]  No | Amount: **$** |
| * Are the minimum limits of two million dollars for general aggregate met?
 | [ ]  Yes[ ]  No | Amount: **$** |