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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: **$** | |
| * Are the minimum limits of two million dollars for general aggregate met? | | Yes  No | Amount: **$** | |