



Policy Year 2020

## Liability Exposure Questions

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Orcas Island Health Care District Member Number: 653

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### General Exposure Questions

	Previous	2019 Update
Total Worker and Volunteer (L&I) Hours:	220	440
If your L&I hours have increased/decreased by 10% please explain why: Hired Superintendent earlier than expected		
Total Budget	1,200,000	1,919,075
Number of Officials in governing body:	5	5
Number of Full Time Employees		
Number of Volunteers		
Does the district own/operate a drone or contract with a third party who uses a drone to accomplish district business?		No
Does the district contract with a third party administrator for operations?		No
Please explain:		
Are you aware of any incidents or allegations against your district that may lead to claim that have not been reported to Enduris?		No
Please explain:		
Does your district own any buildings that have currently been vacant for 90 or more days?		No
Please note the address of each vacant building and describe what measures are taken to prevent losses:		
Has the district had a change in its scope of service, either by acquiring new services or eliminating services?		No
Please describe:		
Does the district have an Employee Handbook with Policies & Procedures?		Yes
Has it been reviewed by legal counsel in the last 2 years?		No

**Member Copy**

Member #: 653

4/9/2019



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Does the District have a formal training policy for employees relating to Sexual Harassment and Discrimination? No

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Is the formal training policy for employees relating to Sexual Harassment and Discrimination reviewed with employees on an annual basis?

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Are employees required to acknowledge training and report any Sexual Harassment and Discrimination through an annual declaration?

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Has an Agent to Receive Claims been recorded with your County Auditor's office as required by RCW 4.96? Yes

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