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## NIA

## Foster Care/Adoption Supplemental Application

Applicant Name:							
Cor	ntact	t Person: Member Number:					
Billi	ng A						
Foster Care 🗌 N/A							
(Please attach copies of licenses, contracts, placement policy/procedures, training guides and applications used.)							
1.	Pro	rovide details of your operations below with percentages totaling 100%:					
	K	Kinship Care%					
	F	Foster Family agency%					
	Т	Treatment Foster Care%					
	С	Child Protective Services%					
	R	Respite Homes%					
	0	Other: %					
2.	Do	oes your organization certify and/or have oversight of Foster Homes?	🗌 Yes 🗌 No				
	a.	Provide the number of active Foster Homes:					
	b.	Number of homes that your organization certifies:					
	c.	Number of homes that your organization has decertified over the past 5 ye	ars:				
	d.	Are all foster homes licensed?	🗌 Yes 🗌 No				
		Licensed by:					
	e.	Does your organization purchase Foster Parent Liability (FPL) insurance fo parents? (If yes, provide a copy of the current FPL declaration page.)	r foster 🗌 Yes 🗌 No				
	f.	Numberof children placed in homes by you annually:					
	g.	Maximum number of foster children allowed in a foster home at any given ti	ime:				
	h.	Average age of children being placed in foster homes?					
	i.	What percentage of children served have severe and/or profound physical disabilities?	or mental				
	j.	(CA Only): Are all homes certfied under RFH (Resource Family Home) and considered Resource Family Homes?	d 🗌 Yes 🗌 No				
		If no, please explain:					
3.	3. Years' experience the organization's executive director holds in this field:						
4.	Ar	Are the organization's foster care procedures/practices subject to state regulation	on? Yes No				

5.	Are any of the organization's foster care services contracted to a 3 <sup>rd</sup> party organization, or does the organization conduct any foster care operations as a contractor on behalf of a separate organization? (i.e.: County, City, lead agency, etc.).	□Yes □ No
	If yes, provide list of the organizations with description and copies of contract in place with the organization.	
6.	Does Applicant have a hold harmless or indemnification agreement with state, county and/or another agency? If yes, provide copy.	□Yes □ No
7.	a. Total number of training hours for each family prior to placement of first child:	
	<ul> <li>Total number of training hours for each family:</li> </ul>	
	c. Do these hours align with state mandated training?	🗌 Yes 🗌 No
8.	a. Does Applicant provide follow-up visits to homes after children are placed?	🗌 Yes 🗌 No
	If yes, how frequently? Are the visits unannounced?	🗌 Yes 🗌 No
	b. Who conducts home visits?	
	c. Do home visits include a private consultation with the foster children?	🗌 Yes 🗌 No
	d. When do these visits stop?	
9.	a. How are visits documented?	
	b. Are audit procedures in place to ensure home visits are being conducted and documented to be within their standards?	🗌 Yes 🗌 No
	c. Is there a policy and/or procedure in place for escalating situations and/or incidents?	🗌 Yes 🗌 No
10.	Does applicant conduct checks of criminal records, in all fifty states of foster parents and other residents prior to approval of home?	🗌 Yes 🗌 No
	Indicate the type of checks performed:	
11.	Are foster parents and/or other residents in the home who have criminal records, or any history or sexual abuse immediately disapproved or decertified?	🗌 Yes 🗌 No
	If no, please explain:	
12.	Does Applicant have written procedures for responding to reports of sexual and/or physical abuse?	🗌 Yes 🗌 No
13.	Does Applicant have a hold harmless or indemnification agreement with state, county and/or another agency? If yes, provide copy.	🗌 Yes 🗌 No
14.	Social/Case Workers:         # Of Social/Case Workers         Average Case Load         Annual turnover (%)         Are all Licensed?         Yes No         Minimum Training/Certification Required         Annual Hours of training required         What controls/audit procedures are in place to ensure social/case workers are following policies/procedures?	
15.	Can any of your social workers/case workers be foster families?	🗌 Yes 🗌 No
16.	Do foster parents receive full disclosure with respect to the child's health history and related background?	🗌 Yes 🗌 No

17.	a. Do any of your foster families accept placements from other agencies?	🗌 Yes 🗌 No
	If yes, do you re-interview the foster family and conduct a home visit?	🗌 Yes 🗌 No
	b. Who compensates the foster homes?	
18.	What is the annual stipends amount paid to all foster care parents?	
19.	Do independent contractors provide any foster care services?	🗌 Yes 🗌 No
	If yes, describe services provided and how they are monitored:	
20.	Pleaseselect additional services provided: (check all that apply)         Affordable/Low-income Housing       Emergency Shelter         Transitional Housing       Group Homes         Specialty School       Respite Care         Other:	
21.	Over the past five years, has the organization had their licensing suspended, revoked, had an investigation that resulted in a substantiated complaint with corrective actions required? A "substantiated complaint" means a regulatory agency has investigated and found the organization was at fault or needed to take corrective action.	
	If yes, please attach a summary, and a copy of the inspection report or other pertinent documentation. This should include corrective actions taken, if any.	

#### Adoption: 🗌 N/A

# (Please attach copies of licenses, screening materials for adoptive parents, home study applications and selection criteria.)

1. Is your organization licensed in all s	🗌 Yes 🗌 No					
2. Have any of your organization's lice	🗌 Yes 🗌 No					
conditional status by any entity or	conditional status by any entity or official body?					
If yes, please explain:						
3. Have any complaints been made ag If yes, please explain:	🗌 Yes 🗌 No					
4. Are you accredited by any organizat	🗌 Yes 🗌 No					
If yes, please identify:						
5. Please complete fully:						
Adoption Services:	% Open	% Closed				
% of total Adoptions are:	% Domestic	% International				
Total # of adoptions:	current year	next 12 months				
6. Does your organization facilitate E	🗌 Yes 🗌 No					

7.	Are only State Department of Social Services adoption forms and applications used?	🗌 Yes 🗌 No
	If no, describe forms/applications used:	
8.	Are birth parents contacted prior to adoption proceedings?	🗌 Yes 🗌 No
9.	Does the adoptive parent selection process include background checks, including but not limited to criminal records checks in all fifty states?	🗌 Yes 🗌 No
	Please indicate type of checks:	
10.	Is a full medical examination of child completed prior to adoption finalization?	🗌 Yes 🗌 No
11.	a. Do adoptive parents receive full disclosure, in writing, of child's background including health history, medical and psychological records prior to adoption finalization?	🗌 Yes 🗌 No
	b. If information is missing, do you disclose to the adoptive parents that the information is lacking and obtain a signed waiver releasing you of liability pertaining to the information that was not disclosed?	🗌 Yes 🗌 No
12.	Is counseling/ongoing support provided to birthparents after finalization of the closed adoption?	🗌 Yes 🗌 No
13.	After placement, does your organization conduct follow up visits?	🗌 Yes 🗌 No
	How often? When do they stop?	
14.	Are closed adoption files secured during and after the placement is completed?	🗌 Yes 🗌 No
15.	Does your organization provide home studies for your adoptions?	🗌 Yes 🗌 No
	If no, are home studies contracted out? (Provide copy of contract)	🗌 Yes 🗌 No
16.	Are children placed in foster homes temporarily before adoption finalization?	🗌 Yes 🗌 No
	If yes, provide details:	
17.	Is there a time lapse for the birthparents to change their minds?	🗌 Yes 🗌 No
	How long? Where is child during this time?	
18.	Does your organization provide consulting services or homes studies for other agencies? If yes, provide details and copies of any contracts:	🗌 Yes 🗌 No

#### SIGNATURES

Applicable in AL, AR, DC, LA, MD, NM, RI and WV: Any person who knowingly (or willfully)\* presents a false or fraudulent claim for payment of a loss or benefit or knowingly (or willfully)\* presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison. \*Applies in MD Only.

**Applicable in CO:** It is unlawful to knowingly provide false, incomplete, or misleading facts or information to an insurance company for the purpose of defrauding or attempting to defraud the company. Penalties may include imprisonment, fines, denial of insurance and civil damages. Any insurance company or agent of an insurance company who knowingly provides false, incomplete, or misleading facts or information to a policyholder or claimant for the purpose of defrauding or attempting to defraud the policyholder or claimant with regard to a settlement or award payable from insurance proceeds shall be reported to the Colorado Division of Insurance within the Department of Regulatory Agencies.

**Applicable in FL and OK:** Any person who knowingly and with intent to injure, defraud, or deceive any insurer files a statement of claim or an application containing any false, incomplete, or misleading information is guilty of a felony (of the third degree)\*. \*Applies in FL Only.

**Applicable in KS:** Any person who, knowingly and with intent to defraud, presents, causes to be presented or prepares with knowledge or belief that it will be presented to or by an insurer, purported insurer, broker or any agent thereof, any written statement as part of, or in support of, an application for the issuance of, or the rating of an insurance policy for personal or commercial insurance, or a claim for payment or other benefit pursuant to an insurance policy for commercial or personal insurance which such person knows to contain materially false information concerning any fact material thereto; or conceals, for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act.

Applicable in KY, NY, OH and PA: Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information or conceals for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties (not to exceed five thousand dollars and the stated value of the claim for each such violation)\*. \*Applies in NY Only.

**Applicable in ME, TN, VA and WA:** It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties (may)\* include imprisonment, fines and denial of insurance benefits. \*Applies in ME Only.

**Applicable in NJ:** Any person who includes any false or misleading information on an application for an insurance policy is subject to criminal and civil penalties.

**Applicable in OR:** Any person who knowingly and with intent to defraud or solicit another to defraud the insurer by submitting an application containing a false statement as to any material fact may be violating state law.

Notice: The policy for which you are applying is issued by a risk retention group. The risk retention group may not be subject to all of the insurance laws and regulations of your state of domicile. State insurance insolvency guaranty funds are not available for risk retention groups.

Applicant's Signature

Date

Producer's Signature

Date

Print or type applicant's name

Applicant's Title