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Spencer County Board of Education

Brett Beaverson, Director of Operations 207 West Main Street Taylorsville, KY 40071

Re: Safety Visit

Visit Date: September 8, 2014

Confirmation Date: September 10, 2014

Dear Mr. Beaverson,

This letter is to confirm my visit on September 8, 2014. The purpose of our meeting was to review your company's operations, loss history and current safety efforts. I visited with you and Jim Oliver, maintenance supervisor.

Spencers County Schools has had agreements with Safe School for the past two years. Liberty Mutual entered into an agreement with Safe Schools this year, which provides discounts for our policyholders. You should contact Safe Schools to learn more about our agreement.

Bleacher inspections were outsourced for the past few years. In error, I informed you that professional bleacher inspections were required every other year. I since learned that Kentucky follows the International Council Code, UL300, which requires professional inspections annually. I offer my apologies for the oversight as each state has its own bleacher inspection standards.

Spencer County Schools is involved with police and other emergency responce agencies to improve the emergency and crisis response program. Buzzer devices are now located at all school entry points to restrict free access into the schools. Emergency panic buttons were placed in the front offices. Local and state police have toured the buildings to improve their responce to emergencies.

Your school district submitted no property, general liability or inland marine claims since July 1, 2013. It submitted nine auto claims. Drivers struck four parked vehicles. One driver had a backing incident, striking a tree. The district had four broken glass claims.

You requested a list of available training videos. I provided you a copy of the video list, which includes a variety of school-related school topics. The Liberty Mutual SafetyNet has additional streaming videos for

online access. The Decision Driving streaming videos are available at no cost. A fee is assessed for most of the other videos.

As a result of our discussion, and your efforts to control your losses, there are no recommendations being submitted at this time.

Sincerely,

Michael L. Peak, ALCM Technical Consultant 1

C: Joseph Barnes, The Kentucky Insurance Group Matthew Walker, Underwriting Dept., Liberty Mutual Insurance

Our risk control service is advisory only. We assume no responsibility for management or control of customer safety activities nor for implementation of recommended corrective measures. This report is based on information supplied by the customer and observations of conditions and practices at the time of the visit. We have not tried to identify all hazards. We do not warrant that requirements of any federal, state, or local law, regulation or ordinance have or have not been met. This report does not create coverage. Only your policy or contract provides coverage subject to its terms, conditions, and exclusions.