SPENCER COUNTY PUBLIC SCHOOLS <u>Board of Education Agenda Item</u>

Item # Meeting Date: <u>January 27, 2014</u>	Item #
Topic/Title: Response to Liberty Mutual Underwriting Survey on Facility Safety (HS and MS)	Topic/
Presenter: Brett Beaverson	Presen
<u>Origin</u>	<u>Origin</u>
 □ Action requested at this meeting. □ Item is on the consent agenda for approval. □ Action requested at future meeting, (date). 	
Previous Review, Discussion or Action	Previo
,	
Background/Summary of Information Attached is the SCPS response and actions for the Liberty Mutual/KY Insurance Group underwriter's survey on safety in our facilities (HS and MS).	Attache
Impact on Resources (REQUIRES FINANCE OFFICER'S INITIALS OF REVIEW)	<u>Impac</u>
Finance Officer	
Timetable for Further Review or Action: N/A	Timeta

SUPERINTENDENT'S RECOMMENDATION



Risk Control Services Liberty Mutual Insurance 9450 Seward Road Fairfield, OH 45014

November 20, 2013

Brett Beaverson, Spencer County Board Of Education 207 West Main Street Taylorsville, KY 40071

Policy Numbers: CBP8953149, BA8953349, CU8953449

RE:

207 West Main Street Taylorsville, KY 40071

Dear Mr. Beaverson:

On November 18, 2013 I visited your facility to conduct an underwriting survey solely for Liberty Mutual Insurance's own underwriting and risk control purposes.

The following recommendations were reviewed and developed at the time of my survey. The recommendations are listed below for your consideration and action.

RECOMMENDATIONS

2013-11-1 - (New): The bench grinder was removed and replaced with a new grinder. Improve the safety of the bench grinder in the Ag Shop.

Install a hood guard on the bench grinder). Hood guard should cover the arbor and the tool rest and the spark arrester should be adjusted to within one-eighth inch (1/8") of the wheel. See OSHA 29 CFR 1910.215 for guidance.

Bolt the bench grinder to the table to reduce the chances of accidentally tipping and falling.

Enclose the junction box of the grinder to reduce the chances of electrical shock.

2013-11-2 - (New): This is an ongoing issue and was addressed following the inspection. Improve the life safety within the Ag Shop by maintaining unobstructed egress at all times. Equipment, tables and materials were obstructing the egress passage.

2013-11-3 - (New): Unused cylinders were removed. Remaining cylinders are chained securely to the wall. All compressed gas cylinders should be secured in an upright position at all times except, if necessary, for short periods of time while cylinders are actually being hoisted or carried. An unsecured cylinder was located in the Ag Shop. It has a "Bennett" label, however, the contents within the tank are unknown.

2013-11-4 - (New): This issue was immediately corrected and addressed with the teacher and principal. Store all flammable liquids, when not in use, in listed flammable liquids storage containers and within UL-listed flammable storage cabinets. Gasoline was stored in small engines within the science laboratory storage room.

2013-11-5 - (New): This issue was immediately corrected and addressed with the custodian and principal. Improve the safety of the Tech-Ed classroom in the Spencer County Middle School. Improve housekeeping within the storage room as current conditions present life safety, tripping and falling object hazards.

Reroute the electrical cable that runs through the concealed space above the ceiling tiles and currently connected to the overhead projector in room 238.

This issue was immediately corrected with permanent wiring by maintenance.

Please provide me with a written response on the status of the recommendations within thirty days of your receipt of this letter. You may email your response to RCRecResponses@LibertyMutual.com or fax it to 603-430-1564.

I reviewed the Liberty Mutual safety website (SafetyNet) and Risk Control Consulting Center. The website and consulting center has resources and tools to help your district with loss prevention activities. Risk Control can assist in your coverage-related training programs and assessments.

I want to thank you for the assistance and cooperation extended during the course of my visit. Liberty Mutual Insurance appreciates your business and is available to assist you with your risk control efforts. If I can be of further assistance, please contact me directly or through your agent.

Sincerely,

Mike Peak, ALCM
Mike Peak, ALCM
Risk Control Services

cc: Joseph Barnes
Kentucky Insurance Group, LLC

POLICY HOLDER R	201 01101.	
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12/16/14	Brett M. Beaverson	
DATE:	SIGNATURE	

Policy Numbers: CBP8953149, BA8953349, CU8953449

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.