

Revised 08/01/2022

PURPOSE

Dorsey College is committed to providing a safe and secure environment for our employees, students, and guests. The purpose of the Health and Safety Plan is to provide guidance and maintain readiness to support the health and safety of the institution's constituents in cases of sickness, accidents, or emergency health care needs on campus, including procedures for reporting and investigating incidents affecting the health and safety. The Health and Safety Plan is practiced regularly to reinforce procedures and knowledge.

GOALS AND OBJECTIVES

The following goals and objectives have been developed in support of achievement of this plan:

- To provide a reference for guidance to be utilized in cases of sickness, accidents and emergencies, defined as real, threatened, or impending danger, including but not limited to fires, tornadoes, floods, hurricanes, earthquakes, bomb threats, or violent acts by an individual.
- 2. To maintain institutional readiness, including regular practice to reinforce procedures and knowledge
- 3. To ensure that there is a procedure for reporting and investigating incidents affecting health and safety of employees, students and guests
- 4. To ensure that applicable local, county, state, and federal laws, codes and procedures are being upheld
- 5. To identify personnel responsible for the plan
- 6. To ensure plan is evaluated during an annual review with input from employees and students
- 7. Revise and publish updated plan as required from the review
- 8. To ensure that the plan is distributed to employees and is available to students

MAJOR ACTIVITIES

The following outlines specific activities utilized to achieve the Plan objectives:

- 1. Specify the system of policies and procedures to be utilized in cases of institutional emergencies and incidents as follows:
 - a. Emergency Response and Evacuation Procedures Policy
 - b. Fire Drill and Fire Extinguisher Policy and Observers Report
 - c. Sexual Harassment and Sexual Violence Policy
 - d. Annual Campus Security Report
 - e. Student & Employee Incident Reporting and Forms
 - f. Drug and Alcohol Abuse Awareness
 - g. Dorsey College COVID-19 Preparedness and Response Plan (located at <u>https://www.dorsey.edu/covid-19/</u>)
- 2. Procedures for identifying and acting upon emergency or dangerous situations, or immediate threats, are tested or practiced at least biannually, including the use of identification badges for Dorsey College employees and students.

- 3. Specify the system of policies and procedures for identifying, acting upon and reporting student incidents as follows:
 - a. Accident Reporting Procedures
 - b. Completion of medical treatment forms (Concentra, Covenant [Saginaw only]), XL Catlin Insurance form) and the collection of witness statements
 - c. Human Resource and campus management notification
 - d. Human Resource follow-up with campus and student/employee
- 4. The Health and Safety Plan is available to students, distributed to employees, for input and revisions as necessary and is evaluated by the Health and Safety Committee, and revised annually via surveys sent and evaluated by the Chief Administrative Officer, Director of Operations and Compliance, Director of Compliance and Education, and Managing Directors.
- 5. Review emerging state and federal codes, laws and regulations as they are published to determine applicability.

RESPONSIBLE PERSONNEL

The school's plan for the operation and maintenance of our facilities and technology includes assigned responsibilities as follows:

RESPONSIBLE PERSONNEL	SCOPE OF SERVICES
Chief Administrative Officer	 Ensure plan is communicated to managing directors Manage annual plan review and update
Health and Safety Committee	 Evaluate feedback from survey sent students and staff to identify improvements needed to physical plant, equipment, and supplies Meet to determine necessary revisions and updates to Health and Safety plan
Human Resource Director	 Management of the policies and procedures regarding the health and safety of students and employees in cases of sickness, accidents, or emergency health care needs Investigation of sickness, accidents, or emergencies Ensure all documentation is completed timely and correctly Facilitate communication with all required agencies
Director of Fiscal	 Gather information necessary to publish the Annual Campus Security Report, as required by the Department of Education and in compliance with the Jeanne Clery Disclosure of Campus Security Policy and Crime Statistics Act Ensure that the Drug and Alcohol Abuse Prevention Policy including the Smoke-Free and Tobacco-Free policy is sent to student annually via the CampusNexus system
Vice President of Marketing	Publishes the Annual Campus Security Report for each campus on the Dorsey College website (www.dorsey.edu)
Managing Director	 Ensure that procedures are practiced on campus via evacuation or emergency response drills at least twice per year in accordance with Department of Education requirements Ensure only appropriate students, staff and instructors are on- campus and at campus activities utilizing school-issued identification badges Ensure that all students and staff receive the plan and have the opportunity to review and evaluate the plan annually Ensure that key personnel are aware of the procedure for non-life-

Campus Management	 threatening incidents and route the injured party to designated health care facility Report incidents to the Human Resources Manager Report occurrences of crime on campus to the Director of Fiscal Ensure each student has received and signed an orientation package including access to the following policies: <i>Covid-19 Contact and Personal Information (must sign separately)</i> <i>Covid-19 Conduct and Isolation Policies</i> <i>Notice of Availability: Annual Safety and Security Report</i> Ensure that campus personnel are aware of the procedure for non-life-threatening incidents and route the injured party to designated health care facility Ensure that the student is properly attended to Verify that proper authorization paperwork has been completed Reviews the health and safety plan with the campus staff Follows up with human resources as necessary
Medical Manager or Designee	Ensure that the OSHA Binder and SDS Sheets are kept up to date
Director of Operations and Compliance; Director of Compliance and Education; Compliance Liaison Officer	 Review emerging accreditation state and federal codes, laws and regulations to determine applicability; communicate results to appropriate parties Complete periodic audits to ensure safe, orderly, and secure environment is maintained Coordinate the review, update and publish the current plan
Students	 Become familiar with the components of this plan and responsible for reporting all accidents / incidents

BUDGETARY RESOURCES

Resources for the implementation of this plan are routinely included in Dorsey College's annual operating budget, primarily funded through each campus' operational budget.

STAKEHOLDER PLAN REVIEW AND EVALUATION TIMELINE

This plan will be reviewed annually based on feedback from students and employees, and revised for updates and improvement to established practices, and updates to the COE Handbook of Accreditation. The Chief Administrative Officer, with the assistance and input of the Managing Directors, Health and Safety Committee, and Director of Operations and Compliance, will approve changes to the plan. The revised plan will be published for students and distributed to employees each year.



Emergency Response and Evacuation Procedures Policy

Effective Date: July 1, 2015 Updated: December 27, 2022

Dorsey College is dedicated to preparing individuals for promising career opportunities, and as indicated in our mission statement. The unpredictable nature of weather, civil unrest and persons with criminal intent requires the Institution to have a readiness plan. Michigan law under **1974 PA 154 R 408.10623 Employee emergency plans. Rule 623** necessitates that Dorsey College maintains an emergency action plan. This is consistent with **20 USC 1001**, **et. seq.** regulating schools under the Department of Education and **34 CFR 668** regarding Student Assistance General Provisions.

Emergency Response Policy

All Dorsey College owned and operated campuses are required to maintain an *Emergency Response and Evacuation Plan* (EREP) which includes plans and instructions to be followed by campus administration, faculty, staff, students and guests in the event of emergencies and evacuations. The campus managing director is designated as the campus safety authority (CSA), who is responsible for reporting and ensuring the evacuation of the campus in the case of an emergency.

A significant emergency or dangerous situation is any situation occurring on the campus involving an immediate threat to the health or safety of students, visitors or employees. The managing director of each campus makes a determination of the level of threat and the response needed.

Dorsey College will respond to any actual or perceived emergency with whatever necessary course of action the situation mandates. Any person with information warranting an emergency response must report the circumstances to school officials. Incidents should be communicated immediately to the individual's instructor or supervisor, campus managing director or senior management. In order to ensure a safe environment within Dorsey College, all police incidents and security or safety problems, on campus or immediately adjacent public property, including vehicle accidents, injuries, criminal offenses, and suspicious activity should be reported to the managing director. The individual, for expedience, may directly call 911 to initiate a public safety response. The campus will maintain a crime and incident log for the current 60 days, updated within two days of a reported event. This log is available on inquiry to the managing director of each campus. An OSHA manual is in each lab and can be used as a resource when needed.

Emergency Notification: If there is an immediate threat occurring on campus to the health or safety of students or employees, an institution must follow its emergency notification procedures. An immediate *emergency notification* shall be issued to alert the campus population that a significant emergency or dangerous situation poses an immediate threat to the health or safety of visitors, students or staff on campus. The institution will, without delay, and taking into account the safety of the community, determine the content of the notification and initiate the notification system, unless issuing a notification will, in the professional judgment of responsible authorities, compromise efforts to assist a victim or to contain, respond to, or otherwise mitigate the emergency. Emergency notification shall describe the threat and direct individuals to evacuate, shelter in place or take other specific action. This shall be authorized by the managing director or their designee.

Specific actions for an *Emergency Notification* include:

- Confirm that there is a significant emergency or dangerous situation.
- Determine the appropriate segment or segments of the campus community to receive a notification.
- Determine the content of the notification
 - Campus or workplace violence or external threat-lockdown
 - Building hazard (fire, chemical spill, structure collapse) evacuate
 - Extreme Weather (storm, tornado, earthquake)- shelter-in-place
- Initiate the notification system for appropriate populations

The Institution's emergency notification procedures eliminate the need to issue a duplicate timely warning based on the same circumstances; however, the Institution must provide adequate follow-up information to the community as needed.

Timely Warning: In compliance with 40002(a) (20) of the Violence Against Women Act of 1994 (42 U.S.C. 13925(a) (20)), the Institution will report crimes to the campus community that are reported to campus security authorities as identified under the institution's statement of current campus policies or that of local police agencies, when considered by the institution to represent a threat to students and employees to aid in the prevention of similar crimes. The report will be made in a timely manner that withholds as confidential the names and other identifying information of victims. A *timely warning* is issued to relevant members of the campus community when there is a continued threat that, in the judgment of management, should be brought to the attention of the campus population to aid in the prevention of similar crimes or health issues. The warning may include information such as the date, time, and nature of the threat. A *timely warning* may only be withheld if the alert would compromise efforts to contain the emergency. The institution will, without delay, and taking into account the safety of the community, determine the content of the warning and initiate the timely warning notification system, unless initiating such a notification will, in the professional judgment of responsible authorities, compromise efforts to assist a victim or to contain, respond to, or otherwise mitigate the situation. Timely warning shall describe the threat and direct individuals take specific action to aid in the prevention of similar crimes or health issues. This shall be authorized by the managing director or their designee.

Specific actions for a *Timely Warning* include:

- Confirm that there is a continuation of a significant dangerous situation.
- Determine the appropriate segment or segments of the campus community to receive a timely warning that a situation continues to pose a risk.
- Determine the content of the timely warning including the specific action suggested to aid in prevention.
- Initiate the timely warning system of notification.
 - o Email alert
 - Posted notice
 - Blackboard system

Emergency Action and Procedures

BUILDING EVACUATION

This action is taken after the decision is made in the event that it is unsafe to remain in the building. Evacuation may be needed when there is smoke or fire, a natural or man-made disaster, a structure collapse or a chemical, biological, nuclear or radiation release that occurs on or in proximity of the school and directly effects the campus population.

Procedure

- 1. Managing director or designee immediately announces the evacuation and initiates the procedure developed for that location
- 2. Directs public safety notification via 9-1-1 or activates building fire alarm.
- 3. Directs visitors, students and staff to immediately vacate to the pre-designated "rally-point" for that location. ALL building occupants should reach safety within three minutes of the alarm. Teachers are to bring student rosters and take attendance at the assembly area to account for all students. <u>Do not take time to gather your belongings</u>. Do not delay! Even a few seconds of exposure to certain elements can be deadly. Calmly follow directions of staff in evacuating the scene but do not leave the campus until staff has accounted for you!

Emergency Exits

Since there is always the possibility of the need to evacuate the buildings, a system of illuminated EXIT signs has been installed for the protection of staff, students and visitors. Occupants should evacuate through the nearest (less than 150 ft.) marked exit. The locations of these fire exits are posted within each classroom. Building occupants should take a moment to familiarize them self with the closest emergency exit. In the event that an evacuation is necessary, students and staff will be notified through an announcement and/or the fire alarm

- 1. Building occupants should choose to escape the danger rather than combat the problem. For example you should **never try to use a fire extinguisher overreaching safety**. Look to your own safety but assist others if your own life is not placed in jeopardy to do so.
- 2. All fires which are extinguished by school personnel, regardless of size, require fire department response for investigation and confirmation that the fire is out.
- 3. The managing director or designee, if not placed in jeopardy, shall physically inspect all classroom/lab and staff areas as people exit to ensure all known occupants have evacuated.
- Teachers will take attendance to account for all students. Managers will account for all staff and visitors. Missing building occupants are to be reported to the managing director and public safety providers.
 NOTE: No individual should leave the campus until all building occupants have been accounted for.
- 5. Once assembled, teachers, students and staff are to stay in place until further instructions are given. Never send students home before the end of the regular school day unless instructed by the managing director.
- 6. Once public safety has determined the threat no longer exists the managing director or designee immediately announces the "all clear" and initiates the post-incident procedure developed for that location
- 7. When time permits, the managing director shall notify the campus support center of the situation.
- 8. The managing director shall consult the campus support center to determine if school activities will resume or be dismissed for the day.
- 9. All staff, students and visitors shall cooperate with public safety and school officials in providing witness accounts and other necessary information in the investigation of the event.
- 10. The managing director shall record all pertinent information on the Dorsey incident report form and submit this to the campus support center within two days of the event.
- 11. If the event was the result of an act of arson the managing director shall record all pertinent information on the Clery Act report form entitled Dorsey College Campus Security Authority Crime & Incident Report Form and submit this to the Campus Support Center within two days of the event.

SHELTER IN PLACE

This action is taken when it is determined that a greater level of protection is provided to students, staff and visitors by remaining within the building. Examples include tornado or severe weather activity, a dangerous wild animal in the area, or similar situation in an area surrounding the campus where being outdoors poses a greater hazard.

Emergency Alert Systems

Some units of county and city government in Michigan operate an Emergency Operations Center, which can send emergency alerts via cell phone or email. Managing Directors of each campus are encouraged to reach out to their local government bodies and subscribe to these alerts if they are available. All safety designees are encouraged to subscribe to applications on their phone for emergency alerts, such as FEMA, Code Red, and Everbridge.

The Outdoor Warning Siren System is meant to alert those people outdoors of an immediate threat entering their community. In most instances, the system is used for severe weather conditions. Always seek immediate indoor shelter when the system sounds. If electricity has not been disrupted, you should refer to local television or radio stations regarding the nature of the alert and instructions for safety.

The Outdoor Warning Siren System may be activated by the county EOC for the following severe weather conditions:

- Tornado Warning issued by the National Weather Service (NWS)
- Tornado / Funnel Cloud Sighting verified by a reputable source
- Severe Thunderstorm accompanied by winds of 70 mph or more issued by the NWS
- Other incidents that require immediate alerting to the public, such as hazardous material spill or terrorist attack.
- The outdoor warning system is tested the first Saturday of each month at 1:00 pm by sounding the sirens.

Procedure

- 1. The local office of emergency management may activate the disaster/tornado sirens for the affected area. A severe weather watch may be issued by the NWS. These may also be broadcast by local news outlets.
- 2. Managing director or designee considers the available notification/alert information and determines the need to take action.
- 3. Managing director or designee immediately communicates the "shelter-in-place" advisory and initiates the procedure developed for that location.

- 4. In event of a tornado, direct campus occupants to a position of safety. <u>MOVE QUICKLY! Do not waste time</u> to gather your belongings!
 - a. Seek a small interior room or hallway on the lowest floor possible
 - b. Stay away from doors, windows, and outside walls
 - c. Stay in the center of the room, and avoid corners because they attract debris
 - d. Rooms constructed with reinforced concrete, brick or block with no windows and a heavy concrete floor or roof system overhead
 - e. Avoid auditoriums, cafeterias and common office areas that have flat, wide-span roofs.
- 5. In the event of a chemical or biological release in proximity to the campus, staff secures individual classrooms and assists completing procedures as needed:
 - Close all exterior doors and windows. If necessary, seal gaps under doors and windows with wet towels or duct tape.
 - Shut classroom doors and windows. If available, seal exterior windows and air vents with aluminum foil or plastic wrap
 - Turn off thermostats and air systems
 - Turn off sources of ignition, such as pilot lights and other electronics.
 - Any affected areas will not be reopened until the local department or appropriate agency provides clearance and managing director gives authorization to do so.
- 6. When time permits, the managing director shall notify the campus support center of the situation.
- 7. Building occupants shall remain in the building until it is determined by the proper authority that it is safe to leave. NOTE: No individual should leave the campus until all building occupants have been accounted for and it has been determined it is safe to leave the building.
- 8. Once the outside agency calls an "All Clear," the managing director shall consult the campus support center to determine if school activities will resume or be dismissed for the day. Never send students home before the end of the regular school day unless instructed by the managing director. No student should be released until safety is assured.
- *9.* The managing director shall record all pertinent information on the Dorsey incident report form and submit this to the campus support center within two days of the event.
- 10. The Federal Emergency Management Agency offers business readiness information at <u>www.ready.gov/business</u> which includes resources for sheltering preparations and disaster supplies. Campus managers should consider keeping minimal supplies on hand for these events.

LOCK DOWN (Internal/External)

This action is taken when threat of campus violence or gunfire is identified (internal), or as directed by law enforcement when it is necessary to prevent perpetrator(s) from entering occupied areas (external). During Lock Down, students remain as quiet as possible while hiding in a place of secured shelter, such as a locked classroom or other designated location, out of line of sight from windows at all times.

Procedure

- 1. Managing director or designee immediately announces the lockdown and initiates the lockdown procedure developed for that location.
- 2. Directs public safety notification via 9-1-1.
- 3. Directs the entry doors to the campus are locked (if not endangering the individual).
- 4. In the event an attacker gains entry remember RUN-HIDE-FIGHT. If escape is possible, individuals should always try to <u>run</u> from the attacker. Look to your own safety and only assist others if your own life is not placed in jeopardy to do so. If a panicked co-worker or student is "frozen" in place, you may have to leave them behind. Find a place of opportunity to <u>hide</u> such as under a working station or in a closet. If cornered, be prepared to <u>fight</u> for your life!
- 5. Directs the doors to each classroom/lab are locked or barricaded.

- 6. Directs students and staff to remain quiet and out of sight from windows. <u>Do not evacuate the building if an</u> <u>active shooter is suspected in the building - even if the fire alarm rings. Remain secure until further instructed.</u>
- 7. Teachers instruct students to lie on floor, lock or barricade doors and close any shades or blinds (if safe to do so). <u>Stay hidden until found by police or the "all clear" has been given.</u>

Do not take time to gather your belongings. Do not delay! Even a few seconds of exposure can be deadly. Do not evacuate the building if a shooter is involved- even if the fire alarm rings. Remain secure until further instructed by the managing director or law enforcement.

<u>When law enforcement arrives – do not "pop-up" from your hiding place. Calmly follow directions of the</u> <u>public safety personnel in evacuating the scene – but do not leave the campus until staff has accounted for</u> <u>all building occupants.</u>

- 8. Teachers will take attendance to account for all students. Managers will account for all staff.
- 9. When time permits, the managing director shall notify the campus support center of the situation.
- 10. All staff, students and visitors shall cooperate with public safety and school officials in providing witness accounts and other necessary information in the investigation of the event.
- 11. Once public safety has determined the threat no longer exists the managing director or designee immediately announces the "all clear" and initiates the post-lockdown procedure developed for that location
- 12. The managing director shall consult the campus support center to determine if school activities will resume or be dismissed for the day.
- 13. The managing director shall record all pertinent information on the Clery Act report form and submit this to the campus support center within two days of the event.

Specific Emergency Actions

No action plan can be all inclusive. Since there is always the possibility of an unforeseen emergency, the campus should have plans in place to deal with other situations not listed above. For example, what to do when a staff member or student suddenly becomes ill or injured, discovery of a suspicious package or specific bomb threat, or the need to summon local public safety agencies. Emergency contact numbers should be posted with the campus address clearly visible so that callers can properly direct public safety to the location.

MEDICAL EMERGENCY

This action is taken in the event of sudden illness or injury presenting in a member of the staff, students or visitors.

Procedure

- 1. Alert the managing director of the situation.
- 2. Managing director or designee directs public safety notification via 9-1-1.
- 3. If staff trained in first aid is readily available they may render aid until public safety arrives. This staff should not provide medical opinion or advice.
- 4. Managing director or designee shall meet, or direct others to meet, public safety personnel and direct them to the victim.
- 5. The managing director shall record all pertinent information on the Dorsey incident report form and submit this to the campus support center within two days of the event.

BOMB THREAT

This action is taken in response to a specific bomb threat initiated towards the campus upon receipt of a threatening phone call.

Procedure

 The person receiving the call attempts to keep the caller on the telephone as long as possible and alerts someone else to contact managing director and/or Police Department at **911**. The person receiving the call is to stay calm and speak calmly. They must listen closely to the voice of the caller to determine the caller's age, sex, accent, speech impediment etc. Also, they must listen for background noise such as a pay phone, school yard, busy traffic, railroad cars, PA systems, etc. The following information should be elicited from the caller, if possible:

- Where is the specific location of the explosive device
- When is it set to explode
- What could make it explode
- What type of explosive or device
- What is the reason for the threat
- The person's identity / call back number
- What can be done to change their mind about setting off the device
- 2. If an unattended or suspicious package is discovered, the managing director shall be notified immediately.
- 3. NO CELL PHONE USE IS ALLOWED this can activate an explosive device!
- 4. Managing director or designee considers the available information and determines the seriousness of the threat and the need to take action.
- 5. Managing director or designee shall call **911**.
- 6. If indicated, the managing director or designee immediately announces the bomb threat and moves staff, students and visitors to a place of safety following the building evacuation procedure listed above.
- 7. NO ONE SHOULD ATTEMPT TO MOVE OR EXAMINE A SUSPECTED EXPLOSIVE DEVICE.
- 8. Once the outside agency calls an "All Clear," the managing director shall consult the campus support center to determine if school activities will resume or be dismissed for the day.

Educating New Students and Employees

Michigan's DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS, GENERAL INDUSTRY SAFETY STANDARDS, by sections 16 and 21 of **Act No. 154 of the Public Acts of 1974**, as amended, PART 1. GENERAL PROVISIONS, **R 408.10011**. Employer responsibilities. Rule 11. Set forth, "An employer shall comply with all of the following: (a) Provide training to each newly assigned employee regarding the operating procedures, hazards, and safeguards of the job." **34 CFR 668.46**, CODE OF FEDERAL REGULATIONS, Title 34 – Education. Vol 3 Chapter VI - OFFICE OF POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION, <u>Subpart D—Institutional and Financial Assistance Information for Students.</u> §668.46 Institutional security policies and crime statistics. (b)(5) and (6) States the following:

(b) *Annual security report*. An institution must prepare an annual security report that contains, at a minimum, the following information:

(5) A description of the type and frequency of **programs designed to inform students and employees about campus security procedures and practices** and to encourage students and employees to be responsible for their own security and the security of others.

(6) A description of programs designed to inform students and employees about the prevention of crimes.

Procedure

- 1. During orientation, individuals shall be directed to the location of the campus safety policy.
- 2. The managing director or designee shall instruct the individual to any *campus specific* policy or requirement regarding the reporting or response to crime or other campus emergency.
- 3. The managing director or designee shall disseminate any updates or changes to this policy to all current students and staff within 5 days of the change.

Emergency Response and Evacuation Plan – Practice Drills

34 CFR 668.46, CODE OF FEDERAL REGULATIONS, Title 34 – Education. Vol 3 Chapter VI - OFFICE OF POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION, <u>Subpart D—Institutional and Financial Assistance Information for</u> <u>Students.</u> §668.46 Institutional security policies and crime statistics. (g)(6)(i - iii). States the following: (g) *Emergency response and evacuation procedures*. An institution must include a statement of policy regarding its emergency response and evacuation procedures in the annual security report. This statement must include—

(6) The institution's procedures to test the emergency response and evacuation procedures on at least an annual basis, including—

(i) Tests that may be announced or unannounced;

(ii) Publicizing its emergency response and evacuation procedures in conjunction with at least one test per calendar year; and

(iii) Documenting, for each test, a description of the exercise, the date, time, and whether it was announced or unannounced.

Procedure

- 1. The *Emergency Response and Evacuation Procedure* (EREP) shall be tested as a planned/announced or unplanned/alarm exercise at least twice annually. The test exercises may be any combination of building evacuation (fire, toxic exposure, armed assailant), lockdown (dangerous perpetrator) or shelter-in-place (tornado) exercise.
- 2. The managing director or designee immediately announces the "alarm" via the emergency alert system and initiates the procedure developed for that situation.
- 3. The exercise is documented on the proper form to include a description of the exercise, the date, time, the time taken to successfully evacuate or achieve safety and whether it was announced or unannounced. Exercise reports are maintained in the campus safety log.

LOCAL EMERGENCY AND A	AGENCY PHONE NUMBERS	5	
POLICE / FIRE DEPARTMEN	IT EMERGENCY NUMBER	IN ALL AREAS — <mark>CALL 911</mark>	
Location	<u>Police</u>	<u>Fire</u>	Animal Control
EMERGENCY	9-1-1	9-1-1	9-1-1
Dearborn	(313) 943-2241	(313) 943-2242	(313) 791-3497
Grand Rapids	(616) 456-3000	(616) 456-3000	(616) 632-7300
Madison Heights	(248) 585-2100	(248) 588-3605	(248) 837-2784
Roseville	(916) 774-5000	(586) 778-1360	(248) 858-0550
Saginaw	(989) 759-1236	(734) 722-1111	(989) 797-4500
Taylor	(734) 287-6611	(734) 374-1355	(734) 287-6550
Wayne	(734) 721-1414	(734) 722-1111	(734) 721-1643
Woodhaven	(734) 676-7337	(734) 675-4918	(734) 675-4008
Michigan State Police	(866)-500-0017		
Oakland County Sheriff	(248) 437-5600	Poison Control Center:	(800) 222-1222
Macomb County Sheriff	(586) 469-5151		
Kent County Sheriff	(616) 632-6100		
Wayne County Sheriff	(734) 721-2222	Amer Red Cross-SE Mich:	(313) 833-4440
Saginaw Co Sheriff	(989) 790-5456	Amer Red Cross-W Mich:	(616) 456-8661
FBI – Detroit Field Office	(313) 965-2323	Amer Red Cross-Saginaw:	(989) 754-8181



Fire Drill and Fire Extinguisher Policy Revised 06/01/2021

OVERVIEW:

It is the intent of Dorsey College to promote compliant organizational behavior by providing guidelines, which communicate these expectations to appropriate employees. This Fire Drill and Fire Extinguisher policy applies to all campuses of Dorsey College and Dorsey School of Beauty.

POLICY:

Managing Directors shall supervise mandatory school evacuation at least twice per year; one fire drill is to be planned, and one fire drill is to be unannounced. Managing Directors must become familiar with and follow procedures as outlined in the Campus Safety Plan (attached). This plan is saved in the Policy & Procedures drive on the Dorsey's network. At the conclusion of each fire drill, the "Fire/Evacuation Drill Observers Report" must be completed, with the original being maintained at the campus and a copy being forwarded to the campus support center.

Fire Extinguishers

Fire extinguishers shall be maintained as part of the physical plant according to municipal fire codes. Attention should be paid to the expiration date of each fire extinguisher and a visual check for any damage must be conducted monthly to ensure optimal performance should the need for use occur. Specifically, the following items on each extinguisher shall be checked:

- 1. Check the gauge to ensure the proper range (indicated by the green shaded are); there by evidencing no leakage or expansion of the propellant has occurred.
- 2. Check the locking pin and plastic tamper indicator to ensure they are in place and have not been removed.
- 3. Check the annual inspection tag to ensure it has not been removed.
- 4. Check the hose to ensure that there are no cracks and no foreign objects have been inserted into the nozzleor opening.
- 5. Check the cylinder body to ensure that no visual damage, rust, or corrosion has occurred. Check the weight and balance of the cylinder (by hefting) to ensure that the extinguishing agent has not compacted at the bottom.

The following items concerning the mounting of the extinguisher shall be checked:

- 1. Check that the extinguisher is in its proper location.
- 2. Check to ensure operating instructions are facing outward.
- 3. Check to ensure the extinguisher is free from obstructions and allowed access to the extinguisher within 36 inches.
- 4. Any extinguisher found in an unsafe condition shall be immediately replaced until maintenance action can be performed on the extinguisher. <u>A temporary replacement extinguisher of the same class and type as required shall be installed to provide adequate protection</u>.

INTERPRETATION OF THIS POLICY

Questions about this policy must be directed to your direct supervisor and/or the campus support center Director of Compliance. This policy shall be interpreted and administered by a Vice President of Operations and/or the President of Dorsey College, who shall have the authority to interpret, implement, modify or restate this policy and further define terms used in this policy.



Effective Date: April 29, 2011 Revised: February 2, 2022

INTRODUCTION

It is the policy of Dorsey College to provide a working and learning environment free from sexual harassment and sexual violence. All members of Dorsey College, regardless of their sexual orientation or their gender or gender expression, or gender identity, have the right to engage in their post-secondary education, work, and other activities free from all forms of sex or gender-based discrimination or harassment, including sexual misconduct. In accordance with state and federal law, sexual harassment, or sexual violence by members of the school community against members of the school community are considered unlawful sex discrimination and are strictly not allowed. Sexual harassment or sexual violence by others against members of the school community should be reported immediately for suitable action.

SCOPE

This policy broadly encompasses the operation of the school's educational programs and activities occurring on campus, at the campus support center, and during events and situations over which the school exercises substantial control such as externship sites, graduation/pinning ceremonies, during culinary or other school-related events, and on public property immediately adjacent to Dorsey College including parking lots, sidewalks and streets. This also encompasses the work environment of all Dorsey College personnel. Dorsey School of Beauty is committed to ensuring that this zero-tolerance policy is effectively observed in all of the school's endeavors, and that every complainant receives appropriate support, respondents are treated as responsible only after receiving due process and fundamental fairness, and school official serve impartially without bias for or against any party.

Title IX of the 1972 Higher Education Act (20 U.S.C. 1092) applies to schools, colleges and universities that receive any amount of federal funding. Title IX allows the U.S. Department of Education to investigate complaints, order remedies, and withhold funding from educational institutions in violation of sexual harassment under the Act. Enforcement of Title IX is administered by the Department of Education's Office of Civil Rights. The Violence Against Women Reauthorization Act of 2013 amended the Clery Act (34 CFR §688.46) to further hold schools responsible for providing awareness and prevention campaigns and reporting crimes related to sexual assault, domestic violence, dating violence, and stalking. Enforcement of the Clery Act is administered by the Department of Justice through local and state law enforcement agencies.

DEFINITION OF SEXUAL HARRASSMENT

Any of the following conduct on the basis of sex constitutes *sexual harassment*:

- A school employee conditioning an educational benefit or service upon a person's participation in unwelcome sexual conduct (often called "quid pro quo" harassment)
- Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the school's education program or activity.
- Any instance of sexual assault (as defined in the Clery Act), dating violence, domestic violence, or stalking as defined in the Violence Against Women Act(VAWA).

All sex-based misconduct is prohibited in a manner consistent with the First Amendment. Compliant with Title IX, discrimination based on sexual orientation and gender identity in educational programs and activities is also prohibited. This includes situations where individuals are harassed; disciplined in a discriminatory manner; excluded from, denied equal access to, or subjected to sex stereotyping in academic or extracurricular opportunities and other educational programs or activities; denied the benefits of a school's programs or activities; or otherwise treated differently because of their sexual orientation or gender identity. Quid pro quo harassment and Clery Act NAWA offenses are not evaluated for severity, pervasiveness, offensiveness, or denial of equal educational access, because such misconduct is sufficiently serious to deprive a person of equal access.



Effective Date: April 29, 2011 Revised: February 2, 2022

Sexual harassment also includes sexual assault, dating violence, domestic violence, and stalking, which are defined below:

Sexual assault means an offense classified as a forcible or non-forcible sex offense under the uniform crime reporting system of the Federal Bureau of Investigation.

Dating violence means violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim that includes, but is not limited to, sexual or physical abuse or the threat of such abuse.

Domestic violence means a felony or misdemeanor crime of violence committed by a current or former spouse or intimate partner of the victim; by a person with whom the victim shares a child in common; by a person who is cohabitating with, or has cohabitated with, the victim as a spouse or intimate partner; by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction in which the crime of violence occurred; or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the crime of violence occurred.

Stalking means engaging in any course of two or more acts directed at a specific person, including, but not limited to, acts in which the stalker directly indirectly, or through third parties, by any action, method, device, or means, follows, monitors, observes, surveils, threatens, or communicates to or about a person, or interferes with a person's property that would cause a reasonable person to fear for the person's safety or the safety of others; or suffer substantial emotional distress.

RISK REDUCTION

Dorsey College is committed to providing primary prevention and awareness information for all students and employees, that provides initiatives, and strategies that are intended to stop dating violence, domestic violence, sexual assault, and stalking before they occur. Information on these campaigns is provided during orientation, and/or the hiring process, and posted throughout the campus.

Risk reduction options are designed to decrease perpetration and bystander inaction, and to increase empowerment for potential victims in order to promote safety and to help individuals and communities address conditions that facilitate violence. Personal safety and situational awareness of suspicious activity and unwarranted advances are the daily responsibility of every individual. Campus security is ultimately the responsibility of every Dorsey College employee and student.

ACCESSIBLE REPORTING

Any person, whether or not the person reporting is the person alleged to be the victim, may report sex discrimination, including sexual harassment criminal offenses, or suspicious activity during both business and nonbusiness hours. Reporting of sexual harassment may be made in person, by mail, by telephone, or by e-mail to the individual's instructor or supervisor, campus managing director, senior management, or using the contact information for Dorsey College's Title IX Coordinator contained herein.

PROCESS FOR FILING A COMPLAINT OF SEXUAL HARASSMENT AND/OR SEXUAL VIOLENCE

- Informal, confidential, and formal complaints should be communicated immediately to the individual's instructor or supervisor, campus Managing Director, or to Dorsey College hotline (866-526-1053) to remain anonymous.
- Complaints must provide detailed factual information regarding the alleged event and include, at minimum, the campus/location, name of those involved, date(s) of occurrence, a written description of the complaint, and the resolution sought.
- Formal written complaints should be communicated to Dorsey College's designated Title IX Coordinator as follows:



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Mickey McLean, Title IX Coordinator 31799 John R Road Madison Heights, Michigan 48071 (248) 585-9200 mmclean@dorsey.edu or grievance@dorsey.edu

 Dorsey College will investigate every formal complaint (which may be filed by a complainant or by a school's Title IX Coordinator). If the alleged conduct does not fall under Title IX, Dorsey College reserves the right to address the allegations under the College's own code of conduct and provide supportive measures. Dorsey College will balance Title IX enforcement with respect to free speech and academic freedom.

INSTITUTIONAL RESPONSE

Dorsey College will respond promptly to a report of Title IX sexual harassment when: (1) the school has actual knowledge of sexual harassment; (2) that occurred within the school's education program or activity; (3) against a person in the United States. Upon receiving a report, Dorsey College will promptly contact the complainant confidentially to discuss the availability of supportive measures, consider the complainant's wishes with respect to supportive measures, inform the complainant of the availability of supportive measures with or without the filing of a formal complaint (unless not clearly unreasonable in light of the known circumstances), and explain to the complainant the process for filing a formal complaint.

TITLE IX FAIR GRIEVANCE PROCESS

Dorsey College will investigate and adjudicate formal complaints of sexual harassment using a grievance process that incorporates due process principles, treats all parties fairly, and reaches reliable responsibility determinations. In response to any claim of sex discrimination under Title IX, Dorsey College is never required to deprive an individual of rights guaranteed under the U.S. Constitution. The Dorsey College grievance process, which will be followed before the imposition of any disciplinary sanctions or other actions (that are not supportive measures) against a respondent, includes the following:

- Giving both parties written notice of the allegations, an equal opportunity to select an advisor of the party's choice, and an equal opportunity to submit and review evidence throughout the investigation;
- Using trained Title IX personnel to objectively evaluate all relevant evidence without prejudgment of the facts at issue and free from conflicts of interest or bias for or against either party;
- Protecting parties' privacy by requiring a party's written consent before using the party's medical, psychological, or similar treatment records during a grievance process;
- Obtaining the parties' voluntary, written consent before using any kind of "informal resolution" process, such as mediation or restorative justice, and not use an informal process where an employee allegedly sexually harassed a student;
- Applying a presumption that the respondent is not responsible during the grievance process (often called a "presumption of innocence"), so that the school bears the burden of proof and the standard of evidence is applied correctly;
- Using either the preponderance of the evidence standard or the clear and convincing evidence standard (and use the same standard for formal complaints against students as for formal complaints against employees);
- Ensuring the decision-maker is not the same person as the investigator or the Title IX Coordinator (i.e., no "single investigator models");
- Holding a live hearing and allow cross-examination by party advisors (never by the parties personally)
- Protecting all complainants from inappropriately being asked about prior sexual history ("rape shield" protections);
- Sending both parties a written determination regarding responsibility explaining how and why the decisionmaker reached conclusions;



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- Effectively implementing remedies for a complainant if a respondent is found responsible for sexual harassment;
- Offering both parties an equal opportunity to appeal;
- Protecting any individual, including complainants, respondents, and witnesses, from retaliation for reporting sexual harassment or participating (or refusing to participate) in any Title IX grievance process;
- Making all materials used to train Title IX personnel publicly available on the school's website or, if the school does not maintain a website, make these materials available upon request for inspection by members of the public; and
- Documenting and keeping records of all sexual harassment reports and investigations.

SUPPORTIVE MEASURES

Dorsey College offers free supportive measures to every alleged victim of sexual harassment (complainant). These measures are individual services offered through WellConnect, with the goal to restore or preserve equal access to education, protect student and employee safety, or deter sexual harassment. Services through WellConnect are available even if a complainant does not wish to initiate or participate in a grievance process. Dorsey College respects complainants' wishes and autonomy by giving them the clear choice to file a formal complaint, separate from the right to supportive measures.

PROTECTION FROM RETALIATION

Dorsey College is committed to ensuring the continued safety of persons making reports of sexual harassment or sexual violence. Investigations will be conducted in a manner to promote the victim's safety. Dorsey College will take reasonable steps to protect against retaliation from making a complaint. Dorsey College will preserve as confidential any accommodations or protective measures provided to the victim, to the extent that maintaining such confidentiality would not impair the ability of the institution to provide the accommodations or protective measures. Federal Law prohibits an HEA institution, or an officer, employee, or agent of the school, from any action to retaliate, intimidate, threaten, coerce, or otherwise discriminate against any individual for exercising their rights or responsibilities under any provision of this policy.

DORSEY COLLEGE POLICY SUMMARY

- Dorsey College has a strict no tolerance policy of sexual harassment and/or sexual violence.
- Dorsey College will provide prompt and equitable resolution of any student, employee, or third-party victim of sexual harassment and/or sexual violence.
- Resolution of sexual harassment and/or sexual violence complaints will include at minimum, assurance of a thorough investigation, reasonable protection against retaliation and further attack. Dorsey College will provide written information regarding a victim's rights and options, as requested, about existing counseling, health, mental health victim advocacy, legal assistance, visa and immigration assistance, student financial aid, and other services available for victims, in the community.
- Discipline of confirmed sexual harassment and/or sexual violence will follow the established Dorsey College policy for disciplinary procedure hearings and may include police notification or the filing of sexual violence charges as the situation dictates.
- The Vice President of Education and Career Services has been designated to coordinate Dorsey College's efforts to comply with and carry-out its responsibilities under Title IX.

Dorsey College Notice of Availability: Annual Safety & Security Report

Pursuant to federal law, *Dorsey College* (all campuses and divisions) and *Taylortown School of Beauty* are required each year to publish an Annual Security Report.

We have elected to publish these reports at the following web address: <u>http://www.dorsey.edu/disclosures.php</u>. The reports are organized by campus locations and divisions. Your campus or office will also provide a paper copy of the most recent report upon request.

The Annual Security Report discloses information concerning campus safety and security policies and procedures, as well as survey results regarding certain typesof crimes reported to the campus and local law enforcement, during the prior calendar year. Among other things, the report includes **Dorsey College Drug-Free Campus/Workplace Policy**, as well as policies and procedures relating to:

- Security Awareness
- Security of and Access to Campus Facilities
- Drug & Alcohol Abuse Prevention (including Smoke-Free & Tobacco-Free policy)
- Possession, Use, and Sale of Alcoholic Beverages of Illegal Drugs
- Sexual Harassment & Sexual Violence
- Violence AgainstWomen
- Reporting of Crimes and Emergencies
- Emergency Action Plans
- Campus Safety and Security Crime Survey

Together, these reports provide students, prospective students, employees, and prospective employees with key information regarding the security of the campus, workspace and surrounding areas, and ultimately creates a safer, more secure campus environment.

To request a paper copy of the current Annual Safety and Security Report, or for assistance with any of the information discussed therein, individuals may contact the campus Managing Director or the employee's supervisor, during regular business hours.





For emergency situations call 911 without delay ALL INJURIES ARE TO BE REPORTED TO HUMAN RESOURCES

Reporting Accidents: An injured employee or student and the immediate supervisor must complete and sign the appropriate Injury Report form immediately following the treatment of the injury. This report must be scanned to Human Resources at <u>dorseyhumanresources@dorsey.edu</u> *within 24 hours of the incident*.

• **Employees** will complete the State Form 100 located on the Company intranet at: CORPORATE HR > INJURY FORMS > EMPLOYEE > MICH EMPLOYEE BASIC REPORT OF INJURY (included in Employee Incident Procedures Packet)

• **Students** will complete the Carrier form located on the Company intranet at: CORPORATE HR > INJURY FORMS > STUDENT > STUDENT INJURY CLAIM FORM (included in Student Incident Procedures Packet)

If the employee or student refuses to seek treatment at our designated clinic, they must indicate their refusal at the bottom of the State Form 100 (employee) or carrier claim form (student). Should the employee or student decide later on that they need medical treatment, they must immediately notify their Supervisor and go to our designated clinic for treatment. Employees or students are not allowed to seek treatment at their own physician or an ER for their injury without first notifying their Manager or the Campus Director. If the individual does so, they may be liable for the amount of the medical bill. Exceptions to this rule may be deemed so if the person became gravely ill due to not seeking initial treatment at the time of injury.

Please ensure all forms are 100% complete and accurate (including signed and dated) before sending to Human Resources. Incomplete forms will be returned.

If possible, take pictures of the site where the incident occurred. <u>Forward all pictures & documentation to</u> <u>human resources</u>. <u>Dorseyhumanresources@dorsey.edu</u>

<u>Validity of Claim</u>: Document any witness statements on plain, letter size paper and describe any questions you may have regarding the validity of the injury and scan to Human Resources at <u>dorseyhumanresources@dorsey.edu</u>. If you suspect fraud, do not publicize it; notify Human Resources immediately.

Witness and other statements are to include the Who, What, Where, Where, Why of the incident. The person making the statement is to sign and date it. Written or typed statements are acceptable.

<u>Medical Facility</u>: If the injury requires immediate medical attention and the employee or student cannot drive themselves to the clinic, the supervisor or Director should call a car service (i.e., Uber, Lyft) to take the injured to the designated clinic. When possible, call the clinic before the employee arrives so that they will have all the necessary information to accommodate the injury. Visit Concentra on-line at <u>www.concentra.com</u> to locate the nearest facility.

Those campuses outside the servicing area of Concentra should designate a local occupational health clinic to send injured employees and students. This information, in either case, should be posted for all employees and students. All appropriate personnel should be trained in this process and associated paperwork.

At no time, should an employee or student go to the clinic without prior authorization from their supervisor or the Campus Director. As well, it is recommended individuals be driven to the clinic for treatment in the event they are under the influence of any substance that would make them a danger to the general public.

<u>Restrictions/Time Loss Cases</u>: Keep in touch with the employee or student and do not allow them to return until you receive their release form or restricted duty information from the treating doctor/clinic or notification from Human Resources. If the employee or student can return to work/class with restrictions or modified duty make sure the employee or student follows the restrictions completely. Restrictions should be specific and

not vague in nature. All medical release forms and restrictions must be forwarded to Human Resources upon receipt. If you cannot accommodate restrictions, you must contact Human Resources immediately.

Medical Invoices/Bills: In the event a medical invoice/bill is sent to your campus, please immediately forward them to the Human Resources Department at <u>dorseyhumanresources@dorsey.edu</u>.

At no time should an employee or student provide personal health insurance information upon seeking treatment for a school or work-related injury or illness. If he/she does, they will be responsible for contacting their insurance carrier to clear the matter.



(Patient Must Present Photo ID at Time of Service)

Authorization for Examination or Treatment

Patient Name:	_ Social Security Number:						
Employer: Dorsey College	Date of Birth:						
Billing Address:31799 John R Rd., Madison Hts., M	1 48071 Campus:						
Temporary Staffing Agency:							
Work Related	Physical Examination						
Injury Illness	Preplacement Baseline Annual Exit						
Date of Injury	DOT Physical Examination						
Substance Abuse Testing \star (check all that apply)	□ Preplacement □ Recertification						
□ Regulated drug screen □ Breath alcohol	Special Examination						
□ Collection only □ Hair collect	Asbestos Respirator Audiogram						
□ Non-regulated drug screen □ Rapid drug screen	Human Performance Evaluation*						
Other	HAZMAT General Surveillance						
Type of Substance Abuse Testing	Other						
□ Preplacement □ Reasonable cause	Billing (check if applicable)						
□ Post-accident □ Random	Employee to pay charges						
□ Follow-up							
Special instructions/comments:	 Due to the nature of these specific services, only the patient and staff are allowed in the testing/treatment area. Please alert your employee so that they can make arrangements for children or others that might otherwise be accompanying them to the medical center. 						
Authorized by:	Title:						
	Date						
	related illness and injury. We accept many insurance plans.						

(Copies of this form are available at www.concentra.com)

Covenant Occupational Health Services Authorization Form

Employee Name (Piease Print) _				
Company Dorsey	School of Saginaw			······
INJURY CARE				
Type of Injury <u>N/A</u>			Injury Date	
* Picture I.D. required. * If	you wear glasses, please bring them	ı.		
SUBSTANCE ABI	USE TESTING			
DOT Drug Screen	🗆 Non DOT Drug Screen	Breath Alco	ohol	
	E-Screen	OtherN	'A	······
REASON FOR SU	BSTANCE ABUSE TEST			
□ Preplacement	Reasonable Cause	Dest Accide	ent	
Random	Return to Duty	🗆 Follow-up		
Special Instructions (Please Pri	int)	······································		
Authorized By (Print Name) Phone (989)249	-1926	(Signa OINTMEN'	0	alto_
Date///	Time 🗆 am [⊒ թու		
PHYSICAL EXAL	VI			
Preplacement	🗆 Annuał	🗆 Other		
DOT PHYSICAL	. Exam			
Preplacement	Recertification	□ Other		
SPECIAL EXAM	5			
Asbestos	Consultation	Respirator	🗆 Independent Medical Exam	🗆 X-Ray
Executive Physical	🗆 Respiratory Questionnaire	🗆 Audiogram	Pulmonary Function Test	🗆 TB Test
Return to Work	🗆 Lab Draw			
NOther <u>Hepatiti</u>	s B Vaccine Series	or Titer		

See back for a listing and map of our five convenient Covenant Occupational Health Services locations.





Needlestick Injury Protocol

Revised: 06/01/2021

In the event of a needlestick injury at your campus, please take the following steps to insure that prompt and correct treatment and follow-up are employed immediately after the incident occurs:

- 1. When a needle-stick/sharps injury occur, follow the protocol for cleaning the puncture site.
- 2. Fill out the **Concentra Employer Authorization Form
- 3. Injured student **MUST** go to Concentra per Dorsey requirements.
- 4. Source student **should** accompany injured student so that source student can be tested to determine if prophylactic treatment should be started.
- 5. If source student refuses to go to Concentra, injured student must still go and may require prophylactic treatment.
- 6. Student to complete (as much as possible) the ******Student Injury Claim form along with signature (on claimant line) for release of information for billing purposes. This form must be submitted to SharePoint within **7 days** of the incident.
- 7. Document any witness statements and describe the incident on the **Student Sharps injury Report form.
- 8. 4. Managing Director or his/her designee to upload COMPLETED forms to SharePoint in Academics>Academic Admin>Incident Reports>campus folder and email to dorseyhumanresources@dorsey.edu.

**All forms can be found at: Policies, Procedures, and Forms>Academics>Academics Forms>Campus Safety in SharePoint.



UNIFORM NEEDLESTICK AND SHARP OBJECT INJURY REPORT

 Practice Lab Preatrice Lab Treatment room Outside treatment room (hallway, etc.) Operating room Procedure room (x-ray, sterilization, etc.) Dettal laboratory Other	Name:	_Incident Report#:
 Practice Lab Preatrice Lab Treatment room Outside treatment room (hallway, etc.) Operating room Procedure room (x-ray, sterilization, etc.) Dettal laboratory Other	Program Name:	_
O Treatment room O Units use of item O Outside treatment room (hallway, etc.) O Operating room O Procedure room (x-ray, sterilization, etc.) O Dential laboratory O Dental laboratory Star laboratory Dental laboratory O No Wash te sharp item Or ortan	Where did injury occur?	When and how did the injury occur?
 While putting the item into the disposal After disposal, stuck by item protruding from opening of disposal After disposal, stuck by item protruding from opening of disposal After disposal, stuck by item protruded from trash bag or inappropriate waste container O Unknown Injection (syringe) To connect IV line (intermittent IV/piggyback/IV infusion) To start IV (IV catheter or butterfly-type needle) To draw a venous blood sample Finger-stick To contain a specimen or pharmaceutical (glass items, local anesthetic cartridge) O Other Describe the circumstances leading to this injury: O thet Describe the circumstances leading to this injury: O thet Describe the circumstances leading to this injury: O thet Describe the circumstances leading to this injury: O thet Describe the circumstances leading to this injury: O thet Describe the circumstances leading to this injury: O thet	 Treatment room Outside treatment room (hallway, etc.) Operating room Procedure room (x-ray, sterilization, etc.) Dental laboratory Other	 During use of item Between steps of a multi-step procedure Disassembling device or equipment In preparation for reuse or reusable instrument (sorting, disinfection, sterilization, etc.) While recapping a used needle Withdrawing a needle from rubber or other resistant material (rubber stopper, IV port, etc.) Before disposal (in transit to disposal, cleaning up, left on table, floor, other inappropriate place)
For what purpose was the sharp item originally used?	 Was the sharp item: Contaminated (known exposure to patient or contaminated equipment) Uncontaminated (no known exposure to patient or contaminated equipment) 	 While putting the item into the disposal After disposal, stuck by item protruding from opening of disposal Item pierced side of disposal After disposal, item protruded from trash bag or inappropriate waste container
 Injection (syringe) To connect IV line (intermittent IV/piggyback/IV infusion) To start IV (IV catheter or butterfly-type needle) To draw a venous blood sample For draw a venous blood sample Finger-stick To contain a specimen or pharmaceutical (glass items, local anesthetic cartridge) Other	For what purpose was the sharp item originally used?	
needle) Or draw a venous blood sample To obtain a body fluid or tissue sample Describe the circumstances leading to this injury: Finger-stick Or contain a specimen or pharmaceutical (glass items, local anesthetic cartridge) Other	 Injection (syringe) To connect IV line (intermittent IV/piggyback/IV infusion) 	What device or item caused the injury?
If the item caused the injury was a needle, was it a "safety design" with a shield, recessed, or retractable needle?	 needle) To draw a venous blood sample To obtain a body fluid or tissue sample Finger-stick To contain a specimen or pharmaceutic (glass items, local anesthetic cartridge) 	Describe the circumstances leading to this injury: e cal
 Yes No Was the injury: Superficial (little or no bleeding) 	If the item caused the injury was a needle, was it a "safety design" with a shield, recessed, or	
• Moderate (skin punctured, some	 Yes No Was the injury: Superficial (little or no bleeding) 	

• Severe (deep stick/cut, or profuse bleeding)



Student Incident / Accident / Injury Report

Name		Today's Date:
Address		Phone #(s):
Date of Event		Email:
To which campus of	official (and when) was the event repor	ted:
Description of even	nt including injury and treatment given	(if applicable):
	ry if any (include any medical attention	- continue on separate sheet -
		- continue on separate sheet -
	w-up action required at this time:	- continue on separate sheet -
To the best of my la accurate.	mowledge, all of the information on th	- continue on separate sheet - is form and attachment(s) is complete and
	Student Sign	ature
OFFICE USE ON		
Date:		
Initials:		

AIG Accident & Health		_	PROOF OF	LOSS-S	SPECIAL	RISK ACC	CIDENT CLAIM F	ORM
Claims Department	Claims Department							
P. O. Box 25987			UNDERW	KILLENE	5Y:			
P. O. Box 25987 Shawnee Mission, KS 66225 800-551-0824 (Telephone)								
866-893-8574 (Facsimile)			POLICY N	UMBER:				
AHClaims@AlG.com (Email	1)							
	P	OLICYHOLDE	R / CLAIMA	NT INST	RUCTION	IS		
INSTRUCTIONS:		ted official of the D	alias de al dan					
1.) <u>You must have SECTION A fully cor</u> 2.) SECTION B is to be completed, sign	ned and dated by the	claimant or parent/	guardian of cla					
NEW YORK FRAUD STATEMENT: ANY FOR INSURANCE OR STATEMENT OF CL								
CONCERNING ANY FACT MATERIAL TH	ERETO, COMMITS A F	RAUDULENT INSU	RANCE ACT, W	HICH IS A CI	RIME, AND S			
EXCEED FIVE THOUSAND DOLLARS AND PRIMARY PLAN - benefits ar						oenses will be	determined after benefi	ts have been paid
expenses from the first dollar without rega other insurance up to the policy maximum	ard to payments made	by by othe	r valid and colle	ctible insuran	ice. You mus	st submit your	claim to your other insu o us along with the item	irance company
		for eligil	ble expenses wi	ll be paid per	policy terms			
The furnishing of this form, or its acce conditions of the insurance contract.		•					•	iny of the
SECTION A - MUST BE COMP	LETED AND SIG	NED BY A DES	IGNATED F					
NAME OF SCHOOL/ORGANIZATION				NAME	OF SCHOOL	DISCTRICT (IF	APPLICABLE)	
CLAIMANT'S FULL NAME (PLEASE PRINT CLI	EARLY OR TYPE)	SOCIAL SECURITY	NO. MANDATOR	Y DATE	OF BIRTH	GENDER: M	ALE 🗌 FEMALE 🗋	
WAS THE ACCIDENT RELATED TO AN Y ACTIVITY SPONSORED BY THE SCHOOL OR ORGANIZATION ?		I	DATE OF INJURY	OR FIRST TRE	ATMENT FOR S	BICKNESS	IF SICKNESS PROVIDE DA	TE SYMPTOMS BEGAN
NATURE OF INJURY OR ILLNESS. (DESCRIB	E FULLY, INCLUDING WH	HICH PART OF BODY V	VAS INJURED.)	DESCRIBE H	OW (PLEASE	PROVIDE ALL D	L DETAILS) AND WHERE AC	CIDENT OCCURRED
	DID ACCIDENT OCCUR: A. WHILE CLAIMANT WA	S SUPERVISED	I					
	B. DURING SPONSORE						YES	NO NO
							YES	□ NO
INDICATE THE SPORT (IF APPLICABLE)	C. DURING PROGRAMM	ED HOURS					YES	NO NO
	D. WHILE TRAVELING TO ACTIVITY IN A SUPE		RLY SCHEDULED				YES	NO NO
POLICYHOLDER REPRESENTATIVE (PLEASE	E PRINT OR TYPE)	TITLE		DAYTIN	IE TELEPHON	E NUMBER		
SIGNATURE OF POLICYHOLDER REPRESEN	JTATIVE		DATE		NAME OF SUF	PERVISOR		
SECTION B - MUST BE COMP	LETED							
DO YOU HAVE OTHER INSURANCE YES N LIST NAME, ADDRESS, AND PHONE # OF OTHER					GROUP (EM	· 🗖		MEDICAID
YOU MAY ALSO SEND A COPY OF THE INSURANCE	TINSURANCE COMPANIES (CE ID:	UNDER WHICH CLAIMAN	IT IS INSURED.	POLICY	# OR ACCOUN	41 #		
IF CLAIMANT IS A MINOR, NAME OF CLAIM	ANT'S GUARDIAN/RELAT	IONSHIP TO CLAIMAN	T BEST PHON	ENUMBER		EMAIL ADDRES	S	
ADDRESS OF CLAIMANT (IF CLAIMANT IS A	MINOR, NAME AND ADD	RESS OF CLAIMANT'S	GUARDIAN)		GUARDIAN'S	S SOCIAL SECU	IRITY NUMBER	
NAME/ADDRESS/TELEPHONE # OF EMPLOY	ER (IF CLAIMANT IS A M	INOR GUARDIAN'S FI			EMPLOYER'	S DAYTIME TEL	EPHONE #	
I HEREBY AUTHORIZE ANY COM MENTIONED CLAIM AND RELAT			LICY HOLDI	ER AND AI	G AND IT'S	S AFFILIAT	ES IN REGARDS TO) THE ABOVE
Signature			Date					
I HEREBY CERTIFY THAT THE AB			CORRECT T			KNOWLEDG	E AND BELIEF.	
I, the undersigned authorize any hospital or othe	er medical-care institution, p	JTHORIZATION a physician or other medic	al professional, ph	armacy, insura	nce support or	ganization, gover	rnmental agency, group pol	icyholder, insurance
company, association, employer or benefit plan medical history of, or any consultation, prescript including information relating to mental illness au benefit plan administrator to provide the Insuran	administrator to furnish to f tion or treatment provided to nd use of drugs and alcoho	the Insurance Company o, the person whose dea ol, to determine eligibility	named above or in ath, injury, sickner for benefit payme	s representativ ss or loss is the nts under the P	es, any and all basis of claim olicy Number io	information with and copies of all dentified above.	respect to any injury or sick of that person's hospital or authorize the group policy	medical records, holder, employer or
identified above and that a copy of this authoriza								,

I AUTHORIZE PAYMENT OF MEDICAL BENEFITS TO THE PHYSICIAN OR SUPPLIER FOR SERVICE PERFORMED. CLAIMANT OR PARENT/GUARDIAN'S SIGNATURE DATE

□ YES □ NO

FRAUD STATEMENTS

FOR USE ON ALL APPLICATIONS AND CLAIM FORMS



ALABAMA: ANY PERSON WHO KNOWINGLY PRESENTS A FALSE OR FRAUDULENT CLAIM FOR PAYMENT OF A LOSS OR BENEFIT OR WHO KNOWINGLY PRESENTS FALSE INFORMATION IN AN APPLICATION FOR INSURANCE IS GUILTY OF A CRIME AND MAY BE SUBJECT TO RESTITUTION FINES OR CONFINEMENT IN PRISON, OR ANY COMBINATION THEREOF.

ALASKA: A PERSON WHO KNOWLINGLY AND WITH INTENT TO INJURE, DEFRAUD, OR DECEIVE AN INSURANCE COMPANY FILES A CLAIM CONTAINING FALSE, INCOMPLETE, OR MISLEADING INFORMATION MAY BE PROSECUTED UNDER STATE LAW.

ARIZONA: FOR YOUR PROTECTION ARIZONA LAW REQUIRES THE FOLLOWING TO APPEAR ON THIS FORM. ANY PERSON WHO KNOWINGLY PRESENTS A FALSE OR FRAUDULENT CLAIM FOR PAYMENT OF A LOSS IS SUBJECT TO CRIMINAL AND CIVIAL PENALTIES.

ARKANSAS, LOUISIANA, RHODE ISLAND, AND WEST VIRGINIA: ANY PERSON WHO KNOWINGLY PRESENTS A FALSE OR FRAUDULENT CLAIM FOR PAYMENT OF A LOSS OR BENEFIT OR KNOWINGLY PRESENTS FALSE INFORMATION IN AN APPLICATION FOR INSURANCE IS GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES AND CONFINEMENT IN PRISON.

<u>CALIFORNIA</u>: FOR YOUR PROTECTION CALIFORNIA LAW REQUIRES THE FOLLOWING TO APPEAR ON THIS FORM. ANY PERSON WHO KNOWINGLY PRESENTS FALSE OR FRADULENT CLAIM FOR THE PAYMENT OF A LOSS IS GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES AND CONFINEMENT IN STATE PRISON.

COLORADO: 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 PAY ABLE FROM INSURANCE PROCEEDS SHALL BE REPORTED TO THE COLORADO DIVISION OF INSURANCE WITHIN THE DEPARTMENT OF REGULATORY AGENCIES.

DELAWARE: ANY PERSON WHO KNOWINGLY, AND WITH INTENT TO INJURE, DEFRAUD OR DECEIVE ANY INSURER, FILES A STATEMENT OF CLAIM CONTAINING ANY FALSE, INCOMPLETE OR MISLEADING INFORMATION IS GUILTY OF A FELONY.

DISTRICT OF COLUMBIA: WARNING: IT IS A CRIME TO PROVIDE FALSE OR MISLEADING INFORMATION TO AN INSURER FOR THE PURPOSE OF DEFRAUDING THE INSURER OR ANY OTHER PERSON. PENALTIES INCLUDE IMPRISONMENT AND/OR FINES. IN ADDITION, AN INSURER MAY DENY INSURANCE BENEFITS IF FALSE INFORMATION MATERIALLY RELATED TO A CLAIM WAS PROVIDED BY THE APPLICANT.

FLORIDA: 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.

IDAHO: ANY PERSON WHO KNOWINGLY, AND WITH INTENT TO DEFRAUD OR DECEIVE ANY INSURANCE COMPANY, FILES A STATEMENT OF CLAIM CONTAINING ANY FALSE, INCOMPLETE, OR MISLEADING INFORMATION IS GUILTY OF A FELONY.

INDIANA: A PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD AN INSURER FILES A STATEMENT OF CLAIM CONTAINING ANY FALSE, INCOMPLETE, OR MISLEADING INFORMATION COMMITS A FELONY.

KENTUCKY: ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR OTHER PERSON FILES A 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.

MAINE: 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 OR A DENIAL OF INSURANCE BENEFITS.

MARYLAND: ANY PERSON WHO KNOWINGLY AND WILLFULLY PRESENTS A FALSE OR FRAUDULENT CLAIM FOR PAYMENT OF A LOSS OF BENEFIT OR WHO KNOWINGLY AND WILLFULLY PRESENTS FALSE INFORMATION IN AN APPLICATION FOR INSURNACE IS GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES AND CONFINEMENT IN PRISON.

MINNESOTA: A PERSON WHO FILES A CLAIM WITH INTENT TO DEFRAUD OR HELPS COMMIT A FRAUD AGAINST AN INSURER IS GUILTY OF A CRIME.

NEW HAMPSHIRE: ANY PERSON WHO, WITH A PURPOSE TO INJURE, DEFRAUD OR DECEIVE ANY INSURANCE COMPANY, FILES A STATEMENT OF CLAIM CONTAINING ANY FALSE, INCOMPLETE, OR MISLEADING INFORMATION IS SUBJECT TO PROSECUTION AND PUNISHMENT FOR INSURANCE FRAUD, AS PROVIDED IN RSA 638.20.

<u>NEW JERSEY</u>: ANY PERSON WHO KNOWINGLY FILES A STATEMENT OF CLAIM CONTAINING ANY FALSE OR MISLEADING INFORMATION IS SUBJECT TO CRIMINAL AND CIVIAL PENALTIES.

NEW MEXICO: ANY PERSON WHO KNOWINGLY PRESENTS A FALSE OR FRAUDULENT CLAIM FOR PAYMENT OF A LOSS OR BENEFIT OR KNOWINGLY PRESENTS FALSE INFORMATION IN AN APPLICATION FOR INSURANCE IS GUILTY OF A CRIME AND MAY BE SUBJECT TO CIVIL FINES AND CRIMINAL PENALTIES.

OHIO: ANY PERSON WHO, WITH INTENT TO DEFRAUD OR KNOWING THAT HE IS FACILITATING A FRAUD AGAINST AN INSURER, SUBMITS AN APPLICATION OR FILES A CLAIM CONTAINING A FALSE OR DECEPTIVE STATEMENT IS GUILTY OF INSURANCE FRAUD.

OKLAHOMA: WARNING: ANY PERSON WHO KNOWINGLY, AND WITH INTENT TO INJURE, DEFRAUD OR DECEIVE ANY INSURER, MAKES ANY CLAIM FOR THE PROCEEDS OF AN INSURANCE POLICY CONTAINING ANY FALSE, INCOMPLETE OR MISLEADING INFORMATION IS GUILTY OF A FELONY.

PENNSYLVANIA: 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 PURPSOSE 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.

TENNESSEE, VIRGINIA, AND WASHINGTON: IT IS A CRIME TO KNOWINGLY PROVIDE FALSE, INCOMPLETE OR MISLEADING INFORMATION TO AN INSURANCE COMPANY FOR THE PURPOSE OF DEFRAUDING THE COMPANY. PENALTIES INCLUDE IMPRISONMENT, FINES AND DENIAL OF INSURANCE BENEFITS.

TEXAS: ANY PERSON WHO KNOWINGLY PRESENTS A FALSE OR FRAUDULENT CLAIM FOR THE PAYMENT OF A LOSS IS GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES AND CONFINEMENT IN STATE PRISON.

CLAIMANT OR AUTHORIZED PERSON'S SIGNATURE:	DATE:	

CLAIM INSTRUCTIONS



In case of an accident, notify the school/organization immediately.

Step 1: Notify **ALL** treatment facilities (physician's office, hospital, etc.) of this insurance coverage so that any invoices and/or Explanation of Benefits (EOB) can be sent directly from the medical facility to AIG.

Step 2: The school/organization should complete Section A. The claimant should complete Section B. Do not leave any blank spaces or write "N/A" in any space. If either parent or guardian is uninvolved, deceased, unemployed, self-employed or disabled, please state so.

Step 3: Attach any itemized bills to the claim form, along with any corresponding Explanation of Benefits (EOB) for each itemized bill. An itemized bill includes treatment rendered, the dates of the treatment, diagnosis codes, physician's or hospital's name, address and tax I.D. number. **Balance Due bills are not acceptable.** Be sure to attach any receipts for bills paid out-of-pocket. Otherwise, benefits will be paid to the provider of service.

Please Note: Both an itemized bill and EOB (if applicable) must be submitted for claims to be considered for accident medical expense benefits.

Step 4: Mail the completed Claim Form along with any other applicable correspondence to our office. Do not leave this form with the school, coach, hospital, physician, etc. When sending information to our office, please use the address below.

AIG Accident & Health Claims P.O. Box 25987 Shawnee Mission KS, 66225

You may also send electronically; our fax number is **866-893-8574** or e-mail to **AHClaims@aig.com**

Should you or a provider need to reach AIG for benefit coverage, or claims questions please call us at **800-551-0824**.

Note: If your medical coverage is under an HMO, PPO or similar plan, you must follow their requirements for obtaining benefits. Otherwise, our benefits may be reduced, where applicable, as stated in the policy provisions. This restriction does not apply in every state.



Rev. 10/07/2021



For emergency situations call 911 without delay ALL INJURIES ARE TO BE REPORTED TO HUMAN RESOURCES

Reporting Accidents: An injured employee or student and the immediate supervisor must complete and sign the appropriate Injury Report form immediately following the treatment of the injury. This report must be scanned to Human Resources at <u>dorseyhumanresources@dorsey.edu</u> *within 24 hours of the incident*.

• **Employees** will complete the State Form 100 located on the Company intranet at: CORPORATE HR > INJURY FORMS > EMPLOYEE > MICH EMPLOYEE BASIC REPORT OF INJURY (included in Employee Incident Procedures Packet)

• **Students** will complete the Carrier form located on the Company intranet at: CORPORATE HR > INJURY FORMS > STUDENT > STUDENT INJURY CLAIM FORM (included in Student Incident Procedures Packet)

If the employee or student refuses to seek treatment at our designated clinic, they must indicate their refusal at the bottom of the State Form 100 (employee) or carrier claim form (student). Should the employee or student decide later on that they need medical treatment, they must immediately notify their Supervisor and go to our designated clinic for treatment. Employees or students are not allowed to seek treatment at their own physician or an ER for their injury without first notifying their Manager or the Campus Director. If the individual does so, they may be liable for the amount of the medical bill. Exceptions to this rule may be deemed so if the person became gravely ill due to not seeking initial treatment at the time of injury.

Please ensure all forms are 100% complete and accurate (including signed and dated) before sending to Human Resources. Incomplete forms will be returned.

If possible, take pictures of the site where the incident occurred. <u>Forward all pictures & documentation to</u> <u>human resources</u>. <u>Dorseyhumanresources@dorsey.edu</u>

<u>Validity of Claim</u>: Document any witness statements on plain, letter size paper and describe any questions you may have regarding the validity of the injury and scan to Human Resources at <u>dorseyhumanresources@dorsey.edu</u>. If you suspect fraud, do not publicize it; notify Human Resources immediately.

Witness and other statements are to include the Who, What, Where, Where, Why of the incident. The person making the statement is to sign and date it. Written or typed statements are acceptable.

<u>Medical Facility</u>: If the injury requires immediate medical attention and the employee or student cannot drive themselves to the clinic, the supervisor or Director should call a car service (i.e., Uber, Lyft) to take the injured to the designated clinic. When possible, call the clinic before the employee arrives so that they will have all the necessary information to accommodate the injury. Visit Concentra on-line at <u>www.concentra.com</u> to locate the nearest facility.

Those campuses outside the servicing area of Concentra should designate a local occupational health clinic to send injured employees and students. This information, in either case, should be posted for all employees and students. All appropriate personnel should be trained in this process and associated paperwork.

At no time, should an employee or student go to the clinic without prior authorization from their supervisor or the Campus Director. As well, it is recommended individuals be driven to the clinic for treatment in the event they are under the influence of any substance that would make them a danger to the general public.

<u>Restrictions/Time Loss Cases</u>: Keep in touch with the employee or student and do not allow them to return until you receive their release form or restricted duty information from the treating doctor/clinic or notification from Human Resources. If the employee or student can return to work/class with restrictions or modified duty make sure the employee or student follows the restrictions completely. Restrictions should be specific and

not vague in nature. All medical release forms and restrictions must be forwarded to Human Resources upon receipt. If you cannot accommodate restrictions, you must contact Human Resources immediately.

Medical Invoices/Bills: In the event a medical invoice/bill is sent to your campus, please immediately forward them to the Human Resources Department at <u>dorseyhumanresources@dorsey.edu</u>.

At no time should an employee or student provide personal health insurance information upon seeking treatment for a school or work-related injury or illness. If he/she does, they will be responsible for contacting their insurance carrier to clear the matter.



(Patient Must Present Photo ID at Time of Service)

Authorization for Examination or Treatment

Patient Name:	Social Security Number:					
Employer: <u>Dorsey College</u>	Date of Birth:					
Billing Address: 31799 John R Rd., Madison Hts., MI 4	8071 Campus:					
Temporary Staffing Agency:						
	Physical Examination					
Injury Illness	□ Preplacement □ Baseline □ Annual □ Exit					
Date of Injury	DOT Physical Examination					
Substance Abuse Testing \star (check all that apply)	□ Preplacement □ Recertification					
Regulated drug screen Breath alcohol	Special Examination					
Collection only	Asbestos Respirator Audiogram					
□ Non-regulated drug screen □ Rapid drug screen	Human Performance Evaluation*					
Other	HAZMAT Dedical Surveillance					
Type of Substance Abuse Testing	Other					
Preplacement Reasonable cause	Billing (check if applicable)					
□ Post-accident □ Random	Employee to pay charges					
Generation Follow-up						
Special instructions/comments:	 Due to the nature of these specific services, only the patient and staff are allowed in the testing/treatment area. Please alert your employee so that they can make arrangements for children or others that might otherwise 					
	be accompanying them to the medical center.					
Authorized by:	_ Title:					
Phone: ()	Date					
	related illness and injury. We accept many insurance plans.					

(Copies of this form are available at www.concentra.com)

Covenant Occupational Health Services Authorization Form

Employee Name (Please Pri				
Company Dorse	ey School Saginaw M	ichigan		<u></u>
INJURAY CARD				
Type of Injury Po	ost Exposure Incide	nt/Accident	Injury Date	//
• Picture I.D. required. •	If you wear glasses, please bring the	em.		
SUBSTANCE A	BUSIC TESTING			
DOT Drug Screen	Non DOT Drug Screen	🗆 Breath Ald	cohol	
Collection	E-Screen	□ Other	NA	····
REASONCEOR	Substance Abuse Tes			
D Preplacement	E Reasonable Cause	🗆 Post Accid	lent	
Random	Return to Duty	🗆 Follow-up		
Special Instructions (Pleas	ePrint) Post Exposure	Labs Only	and an analysis of the second s	
		,Sign	ature)	
Phone (989) 2	<u>44 - 1420</u>			
	\mathbf{AP}	POINTMEN	T	
Date / /	Time 🗆 am	□ pm		
PHYSICAL EX	AM			
Preplacement	🗆 Annual	Dother		
DOT PHYSIC	AL EXAM			
Preplacement	Recertification	Other		
SPECIAL DXA	MIS			
	Consultation	Respirator	□ Independent Medical Exam	□X-Ray
Executive Physical	Respiratory Questionnaire	🗆 Audiogram	. Delmonary Function Test	TB Test
Return to Work	X Lab Draw			
Other_ Post E	xposure Labs and Ne	eeded CAre		

See back for a listing and map of our five convenient Covenant Occupational Health Services locations.



Covenant Occupational Health Services 5 Convenient Locations

SAGINAW

O Covenant HealthCare Irving

600 Irving • Saginaw, MI 48602 989.583.6130 Tel • 989.583.6003 Fax

Monday - Friday • 8:00 am - 5:00 pm

(2) Covenant MedExpress

5570 State • Saginaw, MI 48603 989.583.0100 Tel • 989.583.0108 Fax

Monday -- Friday • 5:00 pm - 8:00 pm Saturday • 8:00 am - 8:00 pm Sunday • 9:00 am - 6:00 pm

O Covenant Emergency Care Center

700 Cooper • Use 900 Cooper entrance Saginaw, MI 48602 989.583.6121 Tel

After hours and weekends

BAY CITY

O Covenant HealthCare Wilder

2919 East Wilder • Suite 130 Bay City, MI 48706 989.671.5720 Tel • 989.671.5728 Fax

Monday - Friday • 8:00 am - 5:00 pm

MedExpress – after hours injury care

989.671.5700 Tel

Monday – Friday • 5:00 pm – 8:00 pm Saturday • 8:00 am – 8:00 pm Sunday • 9:00 am – 6:00 pm

MIDLAND

Covenant HealthCare Washington

1549 Washington • Midland, MI 48640 989.837.2647 Tel • 989.837.6625 Fax Monday – Friday • 8:00 am – 5:00 pm



EMPLOYER'S BASIC REPORT OF INJURY

Michigan Department of Energy, Labor & Economic Growth

Workers' Compensation Agency

PO Box 30016, Lansing, MI 48909

An employer shall report immediately to he agency on Form WC-100 all injuries, including diseases, which arise out of and in the course of the employment, or on which a claim is made and result in any of the following: (a) Disability extending beyond seven (7) consecutive days, not including the date of injury; (b) Death; (c) Specific losses. In case of death, an employer shall also immediately file an additional report on WC-106. See instructions on reverse side for filing/mailing procedures.

I. EMPLOYEE DATA

1. Social Security Number	2. Date of injury		3. Employee name (Last, First, MI)					
4. Address (Number & Street)			5. City 6. State			7. ZIP Code		
8. Date of birth (MM/DD/YYYY)	9. Sex 📃 Male	Female	10. Numbe	r of dependents	11	. Telephone nun	nber	1
12. Tax filing status: A. Sing	le 🛛 B. Single, Head	d of Household	a 🗌 c	. Married, Filing J	oint	D. Married,	Filing Separate	
II. EMPLOYER/CARRIER DAT	A							
13. Employer name					14	I. Federal ID Nu	mber	
15. Injury location code	16. Mailing location code		17. UI num	ber	18	3. Type of busine	ess (SIC/NAICS)	
19. Employer street address			20. City		21	I. State		22. ZIP code
23. Insurance company name (if em	ployer not self-insured)				24	I. Insurance com	ipany telephone i	number (if known)
III. INJURY/MEDICAL DATA								
25. Last day worked 26. Date employee returned to work (if applicable)				27. Did	Did employee die? 28. If yes, date of death Yes No			
29. Injury city	30. Injury state	31. Injury o	county		32. Did	injury occur on e	employer's premi	ses?
						Yes No) (If no, see item !	53)
33. Case number from OSHA/MIOSHA log 34. Time e				employee began work 35. Time of event If time cannot be determin a.m. p.m. a.m. p.m.			If time cannot be determined, check here	
36. What was the employee doing ju	ist before the incident occur	red? Describe	e he activity,	as well as the too	ols, equip	ment, or materia	al the employee w	as using. Be specific.
37. How did the injury occur? Examp	oles: "When ladder slipped o	on wet floor, w	vorker fell 20	feet;" "Worker wa	s spraye	d with chlorine w	hen gasket brok	e during replacement"
38. Describe the nature of injury or illness 39. Part of body directly affected by he injury or illness								
40. What object or substance directly harmed the employee? Examples: concrete floor, chlorine, radial arm saw. If this question does not apply to the incident, leave it blank.								
41. Name of physician or other health care professional 42. Was employ			yee treated in an emergency room? 43. Was employee hospitalized overnight as an in-patient? Yes No Yes No					
44. If treatment was given away from the worksite, where was it given? (Include name, address, city, state and ZIP code of facility)								
IV. OCCUPATION AND WAGE DATA								
45. Date hired	46. Total gross weekly wa	age (highest 3	39 of 52)	47. Number of	weeks us	sed	48. Value of dis	scontinued fringes

53. If temporary service agency, provide name/address of employer where injury occurred.				
V. PREPARER DATA I CERTIFY THAT A COPY OF THIS REPORT HAS BEEN GIVEN TO THE EMPLOYEE				
Making a false or fraudulent statement for the purpose of obtaining or denying benefits can result in criminal or civil prosecution, or both, and denial of benefits.				

Notice to employee: Questions or errors should be reported immediately to the individual listed above in space 54

56. Telephone number

57. Date prepared

55. Preparer's signature

54. Preparer's name (Please print or type)

If you are using this form as a replacement for the Form 301 to document the specifics of an injury or illness for purposes of compliance with the work-related injury and illness logging requirements, follow the instructions in Section A only.

If you are using this form to report a workers' compensation injury, follow the instructions in Section A and B.

Section A

This form can be used in lieu of the MIOSHA Form 301, *Injury and Illness Incident Report.* It is one of the first forms you must fill out when a recordable work-related injury or illness has occurred. Together with the *Log of Work-Related Injuries and Illnesses* (Form 300) and the accompanying *Summary* (Form 300A), these forms help the employer and MIOSHA develop a picture of the extent and severity of work-related incidents.

Within 7 calendar days after you receive information that a recordable work-related injury or illness has occurred, you must fill out questions 1-9, 27-28, 33-45 and 54-57.

According to Public Law of 1970 (P.L. 91-596) and Michigan Occupational Safety and Health Act 154, P.A. 1974, Part 11, Michigan Administrative Rule for Recording and Reporting of Injuries and Illnesses, you must keep this form on file for 5 years following the year to which it pertains. **DO NOT mail this form to the Workers' Compensation Agency unless it meets the conditions listed below in Section B.**

Section B

You must complete all questions on this form if the injury or disease results in any of the following: (a) Disability extending beyond seven (7) consecutive days, not including the date of injury; (b) Death; (c) Specific loss. The original form must be mailed to the Workers' Compensation Agency, P.O. Box 30016, Lansing, MI 48909.

Authority:Workers' Disability Compensation Act, 408.31(1)(3)Completion:MandatoryPenalty:Workers' Disability Compensation Act, 418.631	DELEG is an equal opportunity employer/program. Auxiliary aids, services and other reasonable accommodations are available upon request to individuals with disabilities.
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Go to Page 1

AIG Accident & Health	_	PROOF OF	LOSS-SPECIAL	RISK ACC	DENT CLAIM F	ORM
Claims Department						
P. O. Box 25987		UNDERWR	IIIENBY:			
Shawnee Mission, KS 66225 800-551-0824 (Telephone)	AIGI	NAME OF GROUP:				
866-893-8574 (Facsimile)		POLICY NU	MBER:			
AHClaims@AIG.com (Email)						
	POLICYHOLDE	R / CLAIMAN	IT INSTRUCTION	IS		
INSTRUCTIONS:	designated official of the D	aliau da al da a				
1.) You must have SECTION A fully completed by a 2.) SECTION B is to be completed, signed and date	ed by the claimant or parent/	guardian of clair				
NEW YORK FRAUD STATEMENT: ANY PERSON WE FOR INSURANCE OR STATEMENT OF CLAIM CONTA						
CONCERNING ANY FACT MATERIAL THERETO, COM	MMITS A FRAUDULENT INSU	RANCE ACT, WH	ICH IS A CRIME, AND S			
EXCEED FIVE THOUSAND DOLLARS AND THE STAT			IOLATION. N - Eligible covered exp	onses will be	determined after benefit	s have been naid
expenses from the first dollar without regard to payme	nts made by by othe	r valid and collect	ble insurance. You mus	st submit your	claim to your other insur	ance company
other insurance up to the policy maximum.			heir Benefit Statement (E be paid per policy terms		o us along with the itemi	zed bills. Benefits
The furnishing of this form, or its acceptance by th conditions of the insurance contract.					oany, nor a waiver of a	ny of the
SECTION A - MUST BE COMPLETED A	ND SIGNED BY A DES	SIGNATED RI	EPRESENTATIVE	OF THE P	OLICYHOLDER	
NAME OF SCHOOL/ORGANIZATION			NAME OF SCHOOL	DISCTRICT (IF	APPLICABLE)	
CLAIMANT'S FULL NAME (PLEASE PRINT CLEARLY OR TY	PE) SOCIAL SECURITY	NO. MANDATORY	DATE OF BIRTH	GENDER: M	ALE 🗆 FEMALE 🗖	
WAS THE ACCIDENT RELATED TO AN YES NO CONSORED BY THE SCHOOL OR ORGANIZATION ?		DATE OF INJURY C	R FIRST TREATMENT FOR S	SICKNESS	IF SICKNESS PROVIDE DAT	E SYMPTOMS BEGAN
NATURE OF INJURY OR ILLNESS. (DESCRIBE FULLY, INCL	UDING WHICH PART OF BODY V	WAS INJURED.)	DESCRIBE HOW (PLEASE I	PROVIDE ALL D	ETAILS) AND WHERE ACC	DIDENT OCCURRED
NAME OF ACTIVITY DID ACCIDENT A. WHILE CLA	T OCCUR: AIMANT WAS SUPERVISED	B				
	PONSORED ACTIVITY				YES	NO NO
					YES	NO NO
INDICATE THE SPORT (IF APPLICABLE) C. DURING PR	ROGRAMMED HOURS				☐ YES	
	AVELING TO OR FROM REGULAR IN A SUPERVISED GROUP	RLY SCHEDULED			☐ YES	
POLICYHOLDER REPRESENTATIVE (PLEASE PRINT OR TY	YPE) TITLE		DAYTIME TELEPHON	E NUMBER		
SIGNATURE OF POLICYHOLDER REPRESENTATIVE		DATE	NAME OF SUF	PERVISOR		
SECTION B - MUST BE COMPLETED						
DO YOU HAVE OTHER INSURANCE YES NO IS THE O			<u> </u>			MEDICAID
LIST NAME, ADDRESS, AND PHONE # OF OTHER INSURANCE CO YOU MAY ALSO SEND A COPY OF THE INSURANCE ID:	OMPANIES UNDER WHICH CLAIMAN	NT IS INSURED.	POLICY # OR ACCOUN	IT #		
IF CLAIMANT IS A MINOR, NAME OF CLAIMANT'S GUARD	IAN/RELATIONSHIP TO CLAIMAN	T BEST PHONE	NUMBER	EMAIL ADDRES	S	
ADDRESS OF CLAIMANT (IF CLAIMANT IS A MINOR, NAME				S SOCIAL SECU		
ADDRESS OF GLAIMANT (IF GLAIMANT IS A MINOR, NAME	AND ADDRESS OF CLAIMANTS	GUARDIAN)	GOARDIAN	5 300 AL 3200	KITT NOWBER	
NAME/ADDRESS/TELEPHONE # OF EMPLOYER (IF CLAIM/	ANT IS A MINOR, GUARDIAN'S EN	MPLOYER)	EMPLOYER'	S DAYTIME TEL	EPHONE #	
I HEREBY AUTHORIZE ANY COMMUNICAT		DLICY HOLDE	R AND AIG AND IT'S	S AFFILIAT	ES IN REGARDS TO	THE ABOVE
MENTIONED CLAIM AND RELATED MEDIO	CAL EVENTS.					
Signature Date I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.						
	AUTHORIZATION a	and ASSIGNME	INT OF BENEFITS			
 I, the undersigned authorize any hospital or other medical-care company, association, employer or benefit plan administrator to 	o furnish to the Insurance Company	named above or its	representatives, any and all	information with	respect to any injury or sickr	less suffered by, the
medical history of, or any consultation, prescription or treatmen including information relating to mental illness and use of drugs	nt provided to, the person whose deases and alcohol, to determine eligibility	ath, injury, sickness y for benefit payment	or loss is the basis of claim s under the Policy Number in	and copies of all dentified above.	of that person's hospital or l authorize the group policy	nedical records, older, employer or
benefit plan administrator to provide the Insurance Company ni identified above and that a copy of this authorization shall be co						ge of the Policy

I AUTHORIZE PAYMENT OF MEDICAL BENEFITS TO THE PHYSICIAN OR SUPPLIER FOR SERVICE PERFORMED. CLAIMANT OR PARENT/GUARDIAN'S SIGNATURE DATE □ YES □ NO

FRAUD STATEMENTS

FOR USE ON ALL APPLICATIONS AND CLAIM FORMS



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ARIZONA: FOR YOUR PROTECTION ARIZONA LAW REQUIRES THE FOLLOWING TO APPEAR ON THIS FORM. ANY PERSON WHO KNOWINGLY PRESENTS A FALSE OR FRAUDULENT CLAIM FOR PAYMENT OF A LOSS IS SUBJECT TO CRIMINAL AND CIVIAL PENALTIES.

ARKANSAS, LOUISIANA, RHODE ISLAND, AND WEST VIRGINIA: ANY PERSON WHO KNOWINGLY PRESENTS A FALSE OR FRAUDULENT CLAIM FOR PAYMENT OF A LOSS OR BENEFIT OR KNOWINGLY PRESENTS FALSE INFORMATION IN AN APPLICATION FOR INSURANCE IS GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES AND CONFINEMENT IN PRISON.

<u>CALIFORNIA</u>: FOR YOUR PROTECTION CALIFORNIA LAW REQUIRES THE FOLLOWING TO APPEAR ON THIS FORM. ANY PERSON WHO KNOWINGLY PRESENTS FALSE OR FRADULENT CLAIM FOR THE PAYMENT OF A LOSS IS GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES AND CONFINEMENT IN STATE PRISON.

COLORADO: 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 PAY ABLE FROM INSURANCE PROCEEDS SHALL BE REPORTED TO THE COLORADO DIVISION OF INSURANCE WITHIN THE DEPARTMENT OF REGULATORY AGENCIES.

DELAWARE: ANY PERSON WHO KNOWINGLY, AND WITH INTENT TO INJURE, DEFRAUD OR DECEIVE ANY INSURER, FILES A STATEMENT OF CLAIM CONTAINING ANY FALSE, INCOMPLETE OR MISLEADING INFORMATION IS GUILTY OF A FELONY.

DISTRICT OF COLUMBIA: WARNING: IT IS A CRIME TO PROVIDE FALSE OR MISLEADING INFORMATION TO AN INSURER FOR THE PURPOSE OF DEFRAUDING THE INSURER OR ANY OTHER PERSON. PENALTIES INCLUDE IMPRISONMENT AND/OR FINES. IN ADDITION, AN INSURER MAY DENY INSURANCE BENEFITS IF FALSE INFORMATION MATERIALLY RELATED TO A CLAIM WAS PROVIDED BY THE APPLICANT.

FLORIDA: 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.

IDAHO: ANY PERSON WHO KNOWINGLY, AND WITH INTENT TO DEFRAUD OR DECEIVE ANY INSURANCE COMPANY, FILES A STATEMENT OF CLAIM CONTAINING ANY FALSE, INCOMPLETE, OR MISLEADING INFORMATION IS GUILTY OF A FELONY.

INDIANA: A PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD AN INSURER FILES A STATEMENT OF CLAIM CONTAINING ANY FALSE, INCOMPLETE, OR MISLEADING INFORMATION COMMITS A FELONY.

KENTUCKY: ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR OTHER PERSON FILES A 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.

MAINE: 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 OR A DENIAL OF INSURANCE BENEFITS.

MARYLAND: ANY PERSON WHO KNOWINGLY AND WILLFULLY PRESENTS A FALSE OR FRAUDULENT CLAIM FOR PAYMENT OF A LOSS OF BENEFIT OR WHO KNOWINGLY AND WILLFULLY PRESENTS FALSE INFORMATION IN AN APPLICATION FOR INSURNACE IS GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES AND CONFINEMENT IN PRISON.

MINNESOTA: A PERSON WHO FILES A CLAIM WITH INTENT TO DEFRAUD OR HELPS COMMIT A FRAUD AGAINST AN INSURER IS GUILTY OF A CRIME.

NEW HAMPSHIRE: ANY PERSON WHO, WITH A PURPOSE TO INJURE, DEFRAUD OR DECEIVE ANY INSURANCE COMPANY, FILES A STATEMENT OF CLAIM CONTAINING ANY FALSE, INCOMPLETE, OR MISLEADING INFORMATION IS SUBJECT TO PROSECUTION AND PUNISHMENT FOR INSURANCE FRAUD, AS PROVIDED IN RSA 638.20.

<u>NEW JERSEY</u>: ANY PERSON WHO KNOWINGLY FILES A STATEMENT OF CLAIM CONTAINING ANY FALSE OR MISLEADING INFORMATION IS SUBJECT TO CRIMINAL AND CIVIAL PENALTIES.

NEW MEXICO: ANY PERSON WHO KNOWINGLY PRESENTS A FALSE OR FRAUDULENT CLAIM FOR PAYMENT OF A LOSS OR BENEFIT OR KNOWINGLY PRESENTS FALSE INFORMATION IN AN APPLICATION FOR INSURANCE IS GUILTY OF A CRIME AND MAY BE SUBJECT TO CIVIL FINES AND CRIMINAL PENALTIES.

OHIO: ANY PERSON WHO, WITH INTENT TO DEFRAUD OR KNOWING THAT HE IS FACILITATING A FRAUD AGAINST AN INSURER, SUBMITS AN APPLICATION OR FILES A CLAIM CONTAINING A FALSE OR DECEPTIVE STATEMENT IS GUILTY OF INSURANCE FRAUD.

OKLAHOMA: WARNING: ANY PERSON WHO KNOWINGLY, AND WITH INTENT TO INJURE, DEFRAUD OR DECEIVE ANY INSURER, MAKES ANY CLAIM FOR THE PROCEEDS OF AN INSURANCE POLICY CONTAINING ANY FALSE, INCOMPLETE OR MISLEADING INFORMATION IS GUILTY OF A FELONY.

PENNSYLVANIA: 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 PURPSOSE 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.

TENNESSEE, VIRGINIA, AND WASHINGTON: IT IS A CRIME TO KNOWINGLY PROVIDE FALSE, INCOMPLETE OR MISLEADING INFORMATION TO AN INSURANCE COMPANY FOR THE PURPOSE OF DEFRAUDING THE COMPANY. PENALTIES INCLUDE IMPRISONMENT, FINES AND DENIAL OF INSURANCE BENEFITS.

TEXAS: ANY PERSON WHO KNOWINGLY PRESENTS A FALSE OR FRAUDULENT CLAIM FOR THE PAYMENT OF A LOSS IS GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES AND CONFINEMENT IN STATE PRISON.

CLAIMANT OR AUTHORIZED PERSON'S SIGNATURE:	DATE:
	1

CLAIM INSTRUCTIONS



In case of an accident, notify the school/organization immediately.

Step 1: Notify **ALL** treatment facilities (physician's office, hospital, etc.) of this insurance coverage so that any invoices and/or Explanation of Benefits (EOB) can be sent directly from the medical facility to AIG.

Step 2: The school/organization should complete Section A. The claimant should complete Section B. Do not leave any blank spaces or write "N/A" in any space. If either parent or guardian is uninvolved, deceased, unemployed, self-employed or disabled, please state so.

Step 3: Attach any itemized bills to the claim form, along with any corresponding Explanation of Benefits (EOB) for each itemized bill. An itemized bill includes treatment rendered, the dates of the treatment, diagnosis codes, physician's or hospital's name, address and tax I.D. number. **Balance Due bills are not acceptable.** Be sure to attach any receipts for bills paid out-of-pocket. Otherwise, benefits will be paid to the provider of service.

Please Note: Both an itemized bill and EOB (if applicable) must be submitted for claims to be considered for accident medical expense benefits.

Step 4: Mail the completed Claim Form along with any other applicable correspondence to our office. Do not leave this form with the school, coach, hospital, physician, etc. When sending information to our office, please use the address below.

AIG Accident & Health Claims P.O. Box 25987 Shawnee Mission KS, 66225

You may also send electronically; our fax number is **866-893-8574** or e-mail to **AHClaims@aig.com**

Should you or a provider need to reach AIG for benefit coverage, or claims questions please call us at **800-551-0824**.

Note: If your medical coverage is under an HMO, PPO or similar plan, you must follow their requirements for obtaining benefits. Otherwise, our benefits may be reduced, where applicable, as stated in the policy provisions. This restriction does not apply in every state.

DORSEY COLLEGE DRUG AND ALCOHOL ABUSE PREVENTION POLICY

including SMOKE-FREE AND TOBACCO-FREE POLICY

The purpose of Dorsey College Drug and Alcohol Abuse Prevention Policy is to foster a safe and healthy campus where students, faculty, and staff can work and attend in an environment free of the detrimental effects associated with drug and alcohol abuse. Through the Drug and Alcohol Abuse Prevention Program Dorsey College can inform students, faculty, and staff about the health risks associated with substance abuse, the resources available to help cope with substance abuse, and the sanctions imposed by federal, state, and local authorities, as well as our standards with regard to the use or abuse of alcohol and/or controlled substances.

DORSEY COLLEGE SUBSTANCE ABUSE POLICY AND SANCTIONS

Unauthorized drugs or alcohol is strictly prohibited on school premises. For the safety of fellow students, administrators, clinic clients and prospective patients, students believed to be under the influence of drugs, alcohol, or other substances, which could impair judgment, behaviors, and/or activities, may be required to take a drug test. Dorsey College reserves the right to suspend or dismiss any student soliciting illegal drugs.

Dorsey College can provide employees and students with information on outside resources available to help with problems related to the misuse of alcohol and all forms of substance abuse for themselves or their family members. Contact the Managing Director for names of appropriate agencies, phone numbers, and additional information.

CONSUMPTION AND POSSESSION OF MARIJUANA

All students, employees, and visitors are on notice that the Michigan Medical Marijuana Act ("MMMA") conflicts with federal criminal laws governing controlled substances, as well as federal laws requiring institutions receiving federal funds, by grant or contract, to maintain drug-free campuses and workplaces. Dorsey College participates in federal grant programs, which would be in jeopardy if those federal laws did not take precedence over state law. Thus, the use, possession, or cultivation of marijuana in any form and for any purpose on Dorsey College's property or premises violates the Dorsey College "Drug Free Schools Police Statement". Dorsey College will not allow the use, possession, or cultivation of marijuana on its property or premises or in / on Dorsey College controlled environments, even if a student, employee, or visitor has been properly certified as a medical marijuana user. Students, employees, and visitors will be asked to dispose of or remove marijuana from Dorsey College property or premises immediately.

Further, as part of a student's program at Dorsey College, an externship or clinical experience may be required. The MMMA states that employers are not required to accommodate employees who use medical marijuana; therefore, employers have the right to refuse employment to anyone who fails a drug test. Additionally, the State of Michigan prohibits a person from undertaking any task under the influence of marijuana, when doing so would constitute negligence or professional malpractice, as in many areas of the medical field. As a result, drug testing may be required at any time by a clinical site, externship site, or prospective employer consistent with the laws of the State of Michigan, the requirements of potential employers, and the requirements of any facility where the clinical experience and/or externship participation occurs. Students should be aware that participation in a clinical or externship experience and/or employment depends upon the results of these drug tests. If a drug test(s) prevents a studentfrom obtaining and/or participating in a clinical or externship program, the student may be unable to complete the educational program requirements of Dorsey College.

Dorsey College prohibits the use of all illegal and illicit drugs by all students and employees while at school or at work. The campus and all associated campus and workplace areas are designated as "Drug-Free". The possession, sale or the furnishing of alcohol or illegal or illicit drugs of any kind on campus is governed by the Student Code of Conduct found in the catalog for each Dorsey College campus and division location. Students and employees are not allowed to bring alcohol, illicit or illegal drugs of any kind ontoschool premises, or be under the influence of alcohol, illicit or illegal drugs while on school premises. The National Minimum DrinkingAge Act of 1984 required all states to raise their minimum purchase and public possession of alcohol to age 21.

Any student or employee committing any of these violations is subject to disciplinary action imposed by the school. These sanctions may include: • Mandated counseling with the managing director or employee's supervisor

- Mandated attendance at a local treatment center
- Mandated completion of drug rehabilitation program
- Discharge from employment or expulsion from school

The possession, sale, manufacture of distribution of any controlled substance is illegal under both state and federal laws. In conjunction

DRUG AND ALCOHOL ABUSE PREVENTION POLICY including SMOKE-FREE AND TOBACCO-FREE POLICY

with the campus safety personnel, the campus utilizes this Drug and Alcohol Abuse Prevention Policy to determine the following:

- 1) The number of drug and alcohol-related violations and fatalities that occur on the campus or as part of any of the campus activities that must be reported to campus officials, and
- 2) The number and type of sanctions that are imposed by the campus as a result of drug and alcohol-related violations and fatalities on the campus or as part of any of the campus activities.

Note: Additional information is available within the Employee Handbook for all Dorsey College personnel.

The campus must provide a timely notice to each student who has lost eligibility for any Federal Student Aid grant or loan assistance as a result of penalties in a separate clean, and conspicuous written notice that notifies the student of the loss of eligibility and advises the student of the ways in which to regain eligibility. If the student successfully passes two unannounced drug tests conducted by a drug rehabilitation program that complies with criteria established by the US Department of Education, the student may be eligible to regain eligibility of Federal Student Aid funds.

DESCRIPTION OF HEALTH RISKS ASSOCIATED WITH ALCOHOL ABUSE AND DRUG USE

Alcohol abuse is the leading preventable cause of death in the U.S. at 75,000 deaths per year and abuse of prescription drugs has escalated to as serious a national health problem as the use of illegal drugs. The health risks of alcohol and drug abuse can include nausea, emotional volatility, loss of coordination, visual distortions, impaired memory, sexual dysfunction, loss of consciousness/ increased risk of injuries, violence, fetal damage (in pregnant women), depression, neurologic deficits, hypertension, liver and heart disease, increased heart rate, anxiety, panic attacks, psychosis, addiction, and fatal overdose. Below are some specific risks related to the use of alcohol and illegal drugs:

MARIJUANA - Use can lead to an increase in heart rate of up to 50%, cause disoriented behavior, acute anxiety, and tremendous mood swings. There is potential for long-term physical and psychological damage. Also slows reflexes, reduces mental power, causes forgetfulness and impairs judgment. Personal dangers include possible damage to lungs, reproductive system, and brain functions.

COCAINE - Use can affect the brain in seconds and result in heart or respiratory failure. It can cause hallucinations, convulsions, and possible death. Causes temporary false feelings of superhuman powers, impairing judgment and decision-making abilities. Also causes emotional problems, mood swings, and lack of dependability. Personal dangers include damage to the respiratory and immune systems, malnutrition, seizures, and loss of brain functions.

CRACK - Intensifies effects normally experienced with cocaine and can lead to intense dependency in a short time. The health risks are basically the same associated with other forms of cocaine.

AMPHETAMINES - Use increases heart rate, raises blood pressure, and often causes blurred vision, dizziness, lack of sleep and anxiety. Use of amphetamines can lead to long-term physical problems. Can also cause feelings of being rushed and causes users to push themselves beyond their capacity. Personal dangers range from disruption of family life to serious health problems such as kidney and liver disease.

BARBITURATES: Use can slow mental reflexes, causing danger when mental alertness is required. Personal dangers range from disruption of family life to serious health problems such as kidney and liver disease.

HALLUCINOGENS (PCP, LSD, and ECSTASY): Use can cause the user to hallucinate, thereby distorting what is being said or heard. Also causes sudden changes in behavior that may include attacks on others, loss of concentration, and memory loss long after the dose has worn off.

HEROIN: Use causes total disinterest in safety. Dirty needles and other paraphernalia can spread diseases such as HIV/AIDS. Personal dangers include damage to personal productivity and relationships, and an overdose can cause coma or death. Heroin is always addictive, even in small amounts, and withdrawal is difficult and painful.

ALCOHOL - Use can lead to a false feeling of confidence and control. Liver, brain, heart, and stomach destruction goes on even without apparent symptoms. Use for a period of time often causes dependency and can be fatal. Can also cause loss of concentration and judgment, poor attendance and punctuality, and the inability to manage work or school responsibilities. Personal dangers can range from liver and kidney disease to alcoholism.

Alcohol consumption causes a number of marked changes in behavior. Even low doses significantly impair the judgment and coordination required to drive a car safely, increasing the likelihood, the driver will be involved in an accident. Low-to-moderate doses

DRUG AND ALCOHOL ABUSE PREVENTION POLICY including SMOKE-FREE AND TOBACCO-FREE POLICY

of alcohol also increase the incidence of a variety of aggressive acts, including spouse and child abuse. Moderate-to-high doses of alcohol cause marked impairments in higher mental functions, severely altering a person's ability to learn and remember information. Very high doses can cause respiratory depression and death. If combined with other depressants of the central nervous system, much lower doses of alcohol will produce the effects just described.

Repeated use of alcohol can lead to dependence. Sudden cessation of alcohol intake is likely to produce withdrawal symptoms, including severe anxiety, tremors, hallucinations, and convulsions. Alcohol withdrawal can be life-threatening. Long-term consumption of large quantities of alcohol, particularly when combined with poor nutrition, can also lead to permanent damage to vital organs such as the brain and the liver. Mothers who drink alcohol during pregnancy may give birth to infants with fetal alcohol syndrome. These infants have irreversible physical abnormalities and mental retardation. In addition, research indicates that children of alcoholic parents are at greater risk of becoming alcoholics than other youngsters.

FEDERAL SANCTIONS

Campuses are required to notify current/perspective students and employees of the federal and state legal sanctions associated with the possession or trafficking of a controlled substance. Penalties for unlawful manufacturing, distribution, and dispensing of controlled substances are provided under the Federal Controlled Substances Act. The penalties are determined by the nature of the drug or other substance, the amount of drugs or other substance involved, and the number of offenses.

	Federal Trafficking Penalties for Schedules I, II, III, IV, and V Available at: https://www.dea.gov/drug-information				
Schedule	Substance/Quantity	Penalty	Substance/Quantity	Penalty	
II	Cocaine 500-4999 grams mixture	First Offense: Imprisonment of not less than 5 yrs. and not more	Cocaine 5 kilograms or more mixture	First Offense: Imprisonment of not less than 10 yrs. and not more than life. If	
Π	Cocaine Base 28-279 grams mixture	than 40 yrs. If death or serious bodily injury,	Cocaine Base 280 grams or more mixture	death or serious bodily injury, imprisonment of not less than 20	
IV	Fentanyl 40-399 grams mixture	imprisonment of not less than 20 yrs. or more than	Fentanyl 400 grams or more mixture	yrs. or more than life. Fine of not more than \$10 million if an	
Ι	Fentanyl Analogue 10-99 grams mixture	life. Fine of not more than \$5 million if an individual,	Fentanyl Analogue 100 grams or more mixture	individual, \$50 million if not an individual.	
Ι	Heroin 100-999 grams mixture	\$25 million if not an individual.	Heroin 1 kilogram or more mixture	Second Offense:	
Ι	LSD 1-9 grams mixture	Second Offense:	LSD 10 grams or more mixture	Imprisonment of not less than 20 yrs, and not more than life. If	
	Methamphetamine 5- 49 grams pure or 50- 499 grams mixture	Imprisonment of not less than 10 yrs. and not more than life. If death or serious bodily injury, life	Methamphetamine 50 grams or more pure or 500 grams or more mixture	death or serious bodily injury, life imprisonment. Fine of not more than \$20 million if an individual, \$75 million if not an individual.	
II	PCP 10-99 grams pure or 100-999 grams mixture	imprisonment. Fine of not more than \$8 million if an individual, \$50 million if notan individual.	PCP 100 grams or more pure or 1 kilogram or more mixture	2 or More Prior Offenses: Life imprisonment. Fine of not more than \$20 million if an individual, \$75 million if not an individual.	

DRUG AND ALCOHOL ABUSE PREVENTION POLICY including SMOKE-FREE AND TOBACCO-FREE POLICY

Substance/Quantity	Penalty
Any Amount Of Other Schedule I & II Substances Any Drug Product Containing Gamma Hydroxybutyric Acid	First Offense: Imprisonment of not less than 20 yrs. If death or serious bodily injury, not less than 20 yrs. or more than Life. Fine \$1 million if an individual, \$5 million if not an individual. Second Offense: Imprisonment of not more than 30 yrs. If death or serious bodily injury, life Imprisonment. Fine \$2 million if an individual, \$10 million if not an individual.
Flunitrazepam (Schedule IV), 1 Gram	
Any Amount Of Other Schedule III Drugs	First Offense: Imprisonment of not more than 10 yrs. If death or serious bodily injury, not more than 15 yrs. Fine not more than \$500,000 if an individual, \$2.5 million if not an individual. Second Offense: Imprisonment of not more than 20 yrs. If death or serious injury, not more than 30 yrs. Fine not more than \$1 million if an individual, \$5 million if not an individual.
Any Amount Of All Other Schedule IV Drugs (other than one gram or more of Flunitrazepam)	First Offense: Imprisonment of not more than 5 yrs. Fine not more than \$250,000 if an individual, \$1 million if not an individual. Second Offense: Imprisonment of not more than 10 yrs. Fine not more than \$500,000 if an individual, \$2 million if other than an individual.
Any Amount Of All Schedule V Drugs	First Offense: Imprisonment of not more than 1 yr. Fine not more than \$100,000 if an individual, \$250,000 if not an individual. Second Offense: Imprisonment of not more than 4 yrs. Fine not more than \$200,000 if an individual, \$500,000 if not an individual.
Federal Traffick	ing Penalties for Marijuana, Hashish and Hashish Oil, Schedule I Substances
Marijuana 1,000 kilograms or more marijuana mixture or 1,000 or more marijuana plants	 First Offense: Not less than 10 yrs. or more than life. If death or serious bodily injury, not less than 20 yrs., or more than life. Fine not more than \$10 million if an individual, \$50 million if other than an individual. Second Offense: Not less than 20 yrs. or more than life. If death or serious bodily injury, life imprisonment. Fine not more than \$20 million if an individual, \$75 million if other than an individual and the serious bodily injury.
Marijuana 100 to 999 kilograms marijuana mixture or 100 to 999 marijuana plants	 First Offense: Not less than 5 yrs. or more than 40 yrs. If death or serious bodily injury, not less than 20 yrs. or more than life. Fine not more than \$5 million if an individual, \$25 million if other than an individual. Second Offense: Not less than 10 yrs. or more than life. If death or serious bodily injury, life imprisonment. Fine not more than \$8 million if an individual, \$50million if other than an individual.
Marijuana 50 to 99 kilograms marijuana mixture, 50 to 99 marijuana plants	First Offense: Not more than 20 yrs. If death or serious bodily injury, not less than 20 yrs. or more than life. Fine \$1 million if an individual, \$5 million if other than an individual. Second Offense: Not more than 30 yrs. If death or serious bodily injury, life imprisonment.
Hashish, More than 10 kilograms	Fine \$2 million if an individual, \$10 million if o her than an individual.
Hashish Oil, More than 1 kilogram	
Marijuana less than 50 kilograms marijuana (but does not include 50 or more marijuana plants regardless of weight) or 1 to 49 marijuana plants	First Offense: Not more than 5 yrs. Fine not more than \$250,000, \$1 million if other than an individual. Second Offense: Not more than 10 yrs. Fine \$500,000 if an individual, \$2 million if other than individual.
Hashish, 10 kilograms or less	4
Hashish Oil, 1 kilogram or less	

DRUG AND ALCOHOL ABUSE PREVENTION POLICY including SMOKE-FREE AND TOBACCO-FREE POLICY

Additional details regarding federal drug trafficking penalties are available through the U.S. Drug Enforcement Administration at *https://www.dea.gov/drug-information*

STATE LEGAL SANCTIONS

It is Dorsey College policy to comply with the State of Michigan and Connecticut laws regarding the possession, use and sale of alcoholic beverages, including enforcement of underage drinking. Campuses are required to notify current/perspective students and employees of the state legal sanctions associated with the possession or trafficking of a controlled substance.

The State of Michigan and the State of Connecticut both have a broad range of penalties for the use and distribution of controlled substances. These penalties range from fines to imprisonment and seizure of property. Crimes pertaining to the use and/ or distribution of controlled substances can be prosecuted along a varying scale of seriousness, ranging from misdemeanor to felony. Full details on all crimes relating to controlled substances, their use and distribution can be found in the Michigan Code section 333.7212, 7214, 7216, 7218, and 7220 and in the Connecticut Consumer Protection Code Sections 21a-243-7 through 21a-243-11.

COUNSELING, TREATMENT AND REHABILITATION PROGRAMS

Campuses are required to notify current/perspective students and employees of local counseling, treatments, and rehabilitation programs for possession and trafficking of a controlled substance.

Students and employees are encouraged to seek assistance for substance abuse problems. Dorsey College offers confidential assistance to students and staff. Contact the Managing Director of the school or your supervisor for assistance. There are many programs that can provide help and support. Many health insurance plans include drug, alcohol and mental health services. If you live in Canada and need help in finding a treatment center, you can access a list of treatment facilities online at <u>http://www.champlainhealthline.ca</u>. If you live in the United States and need help in finding a treatment center, the Federal Substance Abuse & Mental Health Services Administration (SAMHSA) offers a free service to help you locate a facility near you. The toll free Treatment Referral Hotline can be reached 24 hours a day, 7 days a week; 1-800-622-HELP (4357). You can also access their treatment facility location online at <u>https://www.samhsa.gov/find-treatment</u>. Additional resources for counseling, treatment and rehabilitation include:

Al-Anon: 1-800-356-9996 American Council on Alcoholism Helpline: 1-800-527-5344 Cocaine Hotline: 1-800-COCAINE National Council on Alcoholism: 1-800-NCA-CALL

SMOKE-FREE AND TOBACCO-FREE POLICY

All Dorsey College properties are "smoke-free". Dorsey College is dedicated to maintaining a smoke-free and tobacco-free work and educational environment. All Dorsey College employees, students, visitors, guests and contractors are required to comply with this policy, which shall remain in effect at all times.

In compliance with various regulations, to protect the health and safety of Dorsey College's faculty, staff, students and visitors, and to create a healthier and cleaner school environment, this policy defines smoking and tobacco use to include the following:

- 1. "Smoking" is defined as the use of smoke-producing tobacco products, such as cigarettes, cigars, cigarillos, mini-cigars, and hookah.
- 2. Tobacco use is defined as the use of any tobacco product including cigarettes, cigars, cigarillos, mini-cigars, hookah, spit tobacco, snuff, and other smokeless products. "Smokeless products" include the use of e-cigarette, or "vaping", electronic smoking devices or electronic nicotine delivery systems. FDA-approved cessation aids, such as nicotine patches and gum, are not included in this category.

Smoking and tobacco use, as defined above, is prohibited in all enclosed areas at Dorsey College without exception. This includes common work areas, classrooms, conference and meeting rooms, private offices, hallways, employee lounges, student lounges, lunch areas, stairs, restrooms, and employer owned or leased vehicles and all other enclosed facilities. Additionally, smoking and tobacco

DORSEY COLLEGE DRUG AND ALCOHOL ABUSE PREVENTION POLICY including SMOKE-FREE AND TOBACCO-FREE POLICY

use shall be prohibited within fifteen feet (twenty-five feet in Connecticut) surrounding all entrances, ventilation systems and windows that may be opened or used for ventilation, so that persons are not negatively impacted by secondhand smoke.

Dorsey College only permits smoking and tobacco use only in designated outdoor areas. In addition, tobacco users must dispose of smoking and tobacco-related waste in the appropriate receptacles. The cigarette receptacle must be used only for its intended purpose in order to reduce the possibility of other debris causing a fire. Students may only utilize outdoor areas during designated break times and are not permitted to leave class, laboratory or clinic to use tobacco products. Employees who choose to use tobacco products are required to utilize their breaks and lunch period; additional smoke breaks will be considered excessive. Should Dorsey College management determine abuse of this policy, management will address it on an individual basis and take appropriate disciplinary action if necessary.

DESCRIPTION OF HEALTH RISKS ASSOCIATED WITH NICOTINE USE

The US Centers for Disease Control and Prevention describes smoking as the leading preventable cause of death with nearly one in five medical deaths being contributed to by tobacco use. Smoking harms nearly every organ of the body and is the leading cause of cancer. Smokers are more likely than non-smokers to develop heart disease, stroke, and lung cancer. Smokeless tobacco is associated with many health problems. These include nicotine addiction, cancer of the mouth, throat and stomach, stroke and risk to pregnancy. Further information is available from the Centers for Disease Control and Prevention, National Center for Chronic Disease Prevention and Health Promotion, Office on Smoking and Health. E-mail: tobaccoinfo@cdc.gov or phone: 1-800-CDC-INFO.

Assistance To Quit Smoking

There are many resources available to assist individuals who wish to quit smoking. For those who wish to quit smoking at our Michigan and Connecticut office and campus locations, we encourage them to contact the US Department of Health and Human Services and National Institutes of Health One website at <u>www.smokefree.gov</u> for information.

Review and Distribution

This Drug and Alcohol Abuse Prevention Policy, including Smoke-Free and Tobacco-Free Policy will be reviewed biennially (in evennumbered years) to determine its effectiveness. During the review and analysis of the effectiveness of the methodology will be reviewed in addition to the sanctions imposed therein.

The Drug and Alcohol Abuse Prevention Policy, including Smoke-Free and Tobacco-Free Policy, will be included in Dorsey College annual Campus Safety Report that is distributed to employees and students on an annual basis by October 1st, and also provided to new enrolled students during their orientation, and to newly hired employees during the onboarding process.

