

**No. DHHS2022-06**

Feather House Sober Living

Proposal for

Recovery Residence Program

c/o Britain Davis

707-721-5592

### **Our Interest**

Feather House Sober Living would like to express interest in continuing to contract with Humboldt County Department of Health and Human Services under the new Recovery Residence program. Our goal since opening our doors in 2019 has been to help alcoholics and drug addicts get off the street and into a safe and sober environment. This provides a base for them to start to build a life free from drugs and alcohol. Feather House Sober Living has helped many former addicts to transition into functional productive members of society. Whether our residents are in outpatient treatment, working, going to school or on fixed income, we help guide them to making better choices while living safely day to day in a clean and sober environment.

With homelessness and drug addiction on the rise here at Feather House Sober Living we feel that safe housing is crucial to help heal our community. Feather House Sober Living is interested in continuing to contract with Humboldt County Department of Health and Human Services and we are willing to take the steps necessary so that we can work together with the County to better help serve the members of our community.

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**REQUEST FOR PROPOSALS NO. DHHS2022-06  
PROVISION OF RECOVERY RESIDENCES AS PART OF THE SUBSTANCE ABUSE BLOCK  
GRANT PROGRAM**

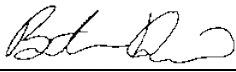
**ATTACHMENT A – SIGNATURE AFFIDAVIT  
(Submit with Proposal)**

<b>REQUEST FOR PROPOSALS – NO. DHHS2022-06 SIGNATURE AFFIDAVIT</b>	
<b>NAME OF FIRM:</b>	Feather House Sober Living, LLC
<b>STREET ADDRESS:</b>	92 Wyndham Way
<b>CITY, STATE, ZIP</b>	Petaluma, CA 94954
<b>CONTACT PERSON:</b>	Britain Davis
<b>PHONE #:</b>	707-721-5592
<b>FAX #:</b>	707-782-9056
<b>EMAIL:</b>	featherhousesoberliving@gmail.com

Government Code Sections 6250, *et seq.*, the “Public Records Act,” define a public record as any writing containing information relating to the conduct of public business. The Public Records Act provides that public records shall be disclosed upon written request, and that any citizen has a right to inspect any public record, unless the document is exempted from disclosure.

In signing this Proposal, I certify that this organization has not, either directly or indirectly, entered into any agreement or participated in any collusion or otherwise taken any action in restraint of free competition; that no attempt has been made to induce any other person or agency to submit or not to submit a Proposal; that this Proposal has been independently arrived at without collusion with any other Proposer, competitor or potential competitor; that this Proposal has not been knowingly disclosed prior to the opening of Proposals to any other Proposer or competitor; that the above statement is accurate under penalty of perjury.

The undersigned is an authorized representative of the above-named agency and hereby agrees to all the terms, conditions and specifications required by the County in Request for Proposals No. DHHS2022-06 and declares that the attached Proposal and pricing are in conformity therewith.

 <hr/> <b>Signature</b>	Eileen Wheatman <hr/> <b>Title</b>
Britain Davis <hr/> <b>Name</b>	Oct. 27, 2022 <hr/> <b>Date</b>

This agency hereby acknowledges receipt / review of the following Addendum(s), if any

Addendum #  Addendum #  Addendum #  Addendum #

## **Professional Profile**

Feather House Sober Living is owned in partnership by Eileen Wheatman, Dave Wheatman, and Britain Davis. Eileen and Dave are both Certified Public Accountants and have worked for numerous companies as President, Director, Chief Executive Officers and Chief Financial Officers. Dave Wheatman is currently retired and was a partner at Piseni and Brinker CPA firm. Eileen Wheatman is currently the President of Douglas Telecommunications, as well as the Director of BroadbandOne and is on the board of directors for Westport Fuel Systems. Eileen and Dave both deal with the financial and business side of Feather House Sober Living, while Britain deals directly with the house, house manager and residents. Britain has been through the addiction studies program at College of the Redwoods and graduated in 2019. Britain worked as a drug and alcohol counselor at North Coast Substance Abuse Council also known as Crossroads in Eureka, CA. Britain was a paid employee at Crossroads from September 2019 to May 2022 and interned for a year and a half before that. In March 2022 Britain took time off to focus on expanding Feather House Sober Living so he could supply more housing for the community. On October 24<sup>th</sup> Feather House has officially started the process of opening a second house consisting of 7 bedrooms, also located in Eureka CA. Britain's National Provider Number (NPI) is 1639798564. Britain is register with CCAPP and has completed all hours needed for state certification and is continuing his work to become a CADC (Certified Alcohol and Drug Counselor) soon. Britain works very closely with his House Manager and residents to ensure that Feather House Sober Living remains a safe and supportive place for all its residents.

Feather House Sober Living has worked with a handful of local and distant agencies such as Humboldt County Department of Health and Human Services, general relief, public defender program, both probation and parole departments, along with the Yurok and Wiyot tribes, as well as Northern California Indian Development Council. Feather House also works with payees such as S.E.P.S. in Modesto, and others in case residents on SSI or fixed income have financial difficulties making decisions with their money.

At Feather House Sober Living we ask residents to fill out an emergency contact form which includes contact information for any parole or probation officer they may be assigned to. Along with the emergency contact form residents must sign a copy of the rules, terms, and conditions of residency upon entrance of the house (see supplemental documentation). At

Feather House Sober Living we keep open communication with all probation and parole officers as we have done and will continue to do the same with the BHI/Recovery Residence County program this last year.

Currently Feather House Sober Living consists of one house with four bedrooms and we plan to have a second house open by the end of the year. Our house is in Eureka at 725 15<sup>th</sup> Street, with the second house address being 220 Hillsdale Street.

We have a total of 12 residents along with one house manager in our existing house, and plan to have 18 residents in the new house moving forward. Our House Manager's name is Wade Mallett, he has two and a half years of clean time and has worked at Waterfront Recovery for over a year and a half in the detox department running groups. Wade is registered with CADTP and is on his 3rd semester at College of the Redwoods, he plans to have his certificate in spring. Wade is CPR certified, as well as trained in Narcan use and is willing to be trained in crisis intervention if need be. Along with our house manager we also have a house senior who helps our house manager with any tasks that he may need help with. The total number of beds we have available for the community is 12 beds. Each resident will share a room with 3-4 people (4 people being the maximum in one room with two bunk beds). Every resident gets their own dresser but must share closet space. All residents are responsible for their own food, clothing, and hygiene products.

Feather House Sober Living offers alcoholics and drug addicted men a safe and supportive environment to live while at the same time building their life back how they see fit, free from drugs and alcohol. We are a mildly structured living environment and ask all residents to submit to random drug screenings and/or a breathalyzer. We require our residents to do daily chores and adhere to nightly curfews. Each resident must attend the weekly house meeting unless they check in with the house manager first and get an excusable absence. Along with our house rules we ask that residents be running a good program that works for them. This means we encourage residents to go to outside meetings such as AA or NA and/or cultural events including but not limited to any spiritual or religious practices such as sweat lodges, church, etc. We know that recovery is not a "one size fits all" and we encourage residents to find what works for them and their sobriety.

At Feather House Sober Living we are firm believers in the harm reduction model. We do not discharge residents during a relapse rather we take each resident at a case-to-case bases. Unlike other facilities in the area, we do allow medically assisted treatment as prescribed by a doctor. These medications include, but are not limited to, Suboxone, Methadone and any psychiatric medications. Each resident is responsible for their own medication and must let staff know if they are put on or change a medication. If any staff member is under suspicion that someone is not using their medication in a healthy manor, we may do a medication count to ensure that medication is not being abused. Feather House Sober Living does random drug testing, and ALL residents MUST submit to testing at the time they are asked, this is to ensure the safety of the house.

## **Project Description**

Feather House Sober Living is willing to supply a sober, safe, and supportive living environment for Humboldt County residents in outpatient services as long as they follow our guidelines, procedures and rules. Each resident from the Recovery Residence program will be responsible for their own program, this includes any county outpatient groups/sessions they are required to attend. Feather House Sober Living will not oversee or hold residents accountable for any outside entity's rules or procedures.

As long as the resident(s) from the county Recovery Residence program remain clean, sober and are running a good program, we will not put time limits on how long a resident can stay with us, as we know each case varies. If any resident(s) relapses the house will vote to have them leave or stay based upon their overall productivity in the house. We understand how people make mistakes and at Feather House Sober Living we don't like mistakes to hinder building a life of sobriety, we are firm believers in the harm reduction model. As long as residents are productive members of the house vote backs will be given as many times needed. If either Britain or the House Manager does not like the outcome of the house vote, then the house vote can be overruled at any time. While we are strong believers in second chances, we also maintain the balance of keeping Feather House a safe place for ALL of its residents, this means steering clear of triggers the best we can (such as someone being heavily under the influence).

Once Feather House Sober Living has a bed open Britain will call county outpatient, or other contact and inform them of an open bed. At that point, the county may choose to place a qualified resident of their choosing into the open bed space available. Feather House Sober Living does not hold beds so if the county does not have someone readily available the bed will go to someone else in need.

Each potential county program resident will call Britain personally to have a phone interview. If accepted the potential resident will read over and will give their signature stating they have read and agree to all Feather House Sober Living's rules, terms, and conditions of living agreement. Following the interview and signature the county program resident will be given permission to move into our facility under the terms in which they have signed.



## **Cost Proposal**

The cost for residency in the new county Recover Residence program would be as follows:

\*\$35.00 per day

\*\$245.00 per week

\*Monthly Price very depending on how many days in the month\*

Prices fully include the cost of residency and are not subject to change during the duration of the contract.

# *Feather House Sober Living*

## **Terms, Conditions and Rules of Living Agreement**

Here at Feather House Sober Living we ask that you commit to a 90 day stay.

**Meetings** – Residents of Feather House Sober Living are encouraged to attend 90 meetings in their first 90 days. Residents are required to attend, on time, a minimum of three meetings weekly. This will be verified with your meeting attendance sheet at the mandatory house meetings. Acceptable meetings include: AA/NA/CA (any 12-Step Meetings focused on addiction), church, sweat lodges and other spiritual or cultural events approved by staff. This rule subject to change anytime due to COVID-19 or other illnesses.

**House Meetings** – All house members are required to attend the weekly house meeting. The weekly house meeting will be held on Sundays and/or Wednesdays at 7:00 PM. Residents will be required to bring meeting attendance sheet and can expect to participate in a random UA. All house issues, concerns, and business will be discussed at this meeting. All House Meetings are **CLOSED** meetings. Guests are **NOT** allowed.

Each resident will be assigned specific chores. Chores are to be done thoroughly each day and approved by house manager once completed. **The house must remain clean at all times.**

Residents may **NOT** start a fire in the fireplace or anywhere else on the property. Residents may **NOT** tamper with smoke detectors/Co2 detectors or remove them from ceiling or wall. **DO NOT** remove batteries.

**At Any time**, if the staff deems necessary, your room and personal belongings may be searched for alcohol, drugs, or other contraband. Residents will be subject to random drug and alcohol screenings at any time. Any resident that is found to be positive for any drug (including alcohol) not prescribed by a doctor will be given a vote back based on the rest of their performance at the house, as well as their program. However, if you are not voted back or do not show up for the house meeting/vote or if staff feel you are a threat to the house for any reason you will be discharged and the Resident Living Agreement terminated. Britain Davis or the acting House Manager may overrule house votes at anytime if they deem necessary. No refund for living agreement payments or deposits will be given if discharged.

Leaving overnight is only allowed after a resident has completed the probationary period of 30 days and is in good standing with the house (this includes employment). Residents may leave overnight up to two nights per week. However, they must sign out on the board with a telephone number in case of an emergency. They are responsible for getting another resident to cover any household responsibilities during their overnight out. All overnights **MUST** be approved by staff first.

Curfew Hour is at 10:00 PM Sunday-Thursday and 1:00 AM on Friday-Saturday. Residents are expected to be home on time. If work hours conflict, prior arrangements must be made. If residents anticipate being late, the House Manager must be notified as soon as possible. Any

infractions will result in consequences and possible termination of residency. All violations will be noted.

The use of **ANY** alcohol or **ANY** mood-altering drug is not allowed, either on or off the premises. Residents must maintain their sobriety while at Feather House Sober Living. Should a resident resume **CONSISTANT** usage of drugs or alcohol they will be discharged from our facility. If a resident believes another resident has been drinking or using drugs, they are to inform a staff member so that the staff can confront the resident in a sensitive way and appropriate action can be taken. Anonymity will be respected. A drug screen (UA) may be requested when there is suspected drug use.

**Physical violence** directed at any resident or Feather House Sober Living staff, property, or other residents will be grounds for immediate termination. In addition, any language or gestures determined by staff to be consistently abusive or threatening may be grounds for termination. It is expected that residents will not engage in enabling behavior. Illegal activities are not condoned by Feather House Sober Living and are grounds for termination. If staff feel the need to contact the proper authorities for any reason, they will not hesitate to do so, in order to maintain safety for the residents and staff.

Any resident that smokes or vapes must go 15 feet from the house, no cigarette smoke or vapors may enter the house at any time due to some resident and staff's health issues. **ALL** cigarette butts are to be properly disposed of. **IF STAFF FIND ANY CIGARETTE BUTTS ON THE GROUND THE HOUSE WILL GO ON A FREEZE** (no internet, TV or over nights). Clean up after yourself.

All residents must do their own dishes immediately after eating, there are no dirty dishes to be left anywhere in the house this includes the sink and dishwasher.

All residents must be up and out of bed with chores done and their beds made by 10am Monday-Fridays. Exceptions can be made by staff for residents who work at night.

All residents must be employed, seeking employment, attending school, or volunteering somewhere within their first 30 days.

Residents are expected to abide by confidentiality and anonymity of peers. What is said at Feather House stays at Feather House.

Residents are expected to be responsible, respectful, and considerate of all others and the house at all times. They are not allowed in another resident's bedroom. Only staff and the residents who are living in that bedroom are allowed in that bedroom. Residents may not have any physical contact with another resident on the property, other than a handshake or a 'greeting hug'. Romantic contact/relationships with other residents may be grounds for termination.

Although we love pets, due to possible allergies of other residents, pets are not permitted to stay.

**Residents must maintain clean hygiene while at Feather House Sober Living.**

Residents are not allowed to remove or move any furniture or fixtures from the house or from room to room. **DO NOT** bring any of your furniture or it becomes Feather House Sober Living property! All items in the house or hanging on the walls are Feather House Sober Living property. You may bring family pictures or recovery items only. These items are allowed only in free standing frames. No wall hangings are allowed. Notify the House Manager if donating something to the house with the understanding that the item becomes the property of the house.

Feather House Sober Living is **NOT** responsible or liable for any items brought by a resident to the house under **ANY** circumstances, things such as electronics, jewelry, clothing, etc. Feather House is not responsible or Liable for **ANY** items belonging to residents that are lost or stolen.

## **EMERGENCIES**

**In case of an emergency dial 911 immediately do not hesitate for any reason, the quicker you dial 911 the faster you can save someone's life. There will be a fire extinguisher available in each kitchen to use in case of a fire. If for any reason there is a fire, residents are to call 911 immediately and exit the nearest exit, go across the street to the safest place and do a head count to make sure everyone is there. Once head count is done wait for the fire department to come.**

## **INJURIES**

Feather House Sober Living is **NOT** liable for **ANY** injuries that occur to a resident or guest. Feather House Sober Living is **NOT** liable for any fatality if they occur for some tragic reason to any resident or guest. This includes either on or off Feather House Sober Living property.

## **GRIEVANCE BY RESIDENT**

Concerns and/or complaints are to be brought to the weekly house meeting to be discussed. Resident input is encouraged and is necessary for a healthy living environment.

## **MEDICATIONS**

Prescription medications that are prescribed by a doctor are permitted at Feather House Sober Living (we understand that some medical procedures may require narcotic prescription use and we will deal with that on a case by case bases). Medications are not shared with any other resident. **Residents are responsible for taking care of their own prescribed medications. Feather House Sober Living does not administer medications, residents are responsible for taking their own medications.** Residents may not consume anything nor bring to the property anything that contains alcohol, including but not limited to, over the counter medications and mouth wash. All residents are expected to provide an accurate accounting of the medications they bring to Feather House Sober Living. **Feather House Sober Living is not responsible for your medications.** All medications must be shown to staff prior to their stay at Feather House Sober Living. At any time, staff deems necessary, medications may be counted to confirm the accuracy of dosages taken. Any changes in the dosage must be confirmed in writing or by telephone to staff from the issuing doctor. **Do not leave medications out where they are in the**

**open or unprotected.** Keep in a dresser drawer or with you at all times. You are responsible for the control of your medications and any deviations are considered abuse. Abuse of medications will be considered a relapse and residency may be terminated.

## **PHONES**

Please answer the phone politely if it rings. Do not give out any information about another resident to the caller. After thoroughly looking for the person, if they are not home, take a message. Write the message on the board including date, time, who the call was for, the caller's name, and phone number.

## **RULES**

All rules will be strictly enforced. If the house is unclean AT ANY TIME a double scrub will be done and the house will be put on a freeze, this means no TV, WIFI or overnights. Violation of Zero Tolerance rules is grounds for an immediate discharge. Violation of all other rules will be handled as follows:

**1<sup>st</sup> violation** = warning

**2<sup>nd</sup> violation** = 2 weeks probation (curfew) or FREEZE

**3<sup>rd</sup> violation** = vote back or possible discharge

## **PAYMENTS (payments are based on private pay only)**

Residency Payment: \$490 Monthly

House fund: \$10 Monthly

Total Payment: \$500 Monthly

Security Deposit: \$150

Late Fee: \$40

**Payments are due before entering the house and becoming a resident.** Monthly payments are due on the 1<sup>st</sup> of each month and are considered late after the 3<sup>rd</sup> of each month, unless another date for payment has been given by staff. G.R. payments that are approved by staff are acceptable for the first month only, residents on GR are responsible for remaining balance unpaid by general relief program. Due to a limited amount of G.R. beds residents on GR must have a job or an additional source of income within 30 days of residency at Feather House. This is to ensure that we are able to continue helping people through G.R. and that residents are continuing to move forward with their recovery by becoming independently responsible. A late fee will be incurred for all payments after the 3<sup>rd</sup> of the month. Payments not received by the 7<sup>th</sup> day of the month will result in possible discharge.

## CONFLICT

All conflicts are expected to be brought to the house manager's attention immediately. Conflicts are to be expected in sober living from time to time, and learning to deal with conflict is part of recovery. However, confrontations will not be tolerated. **Physical confrontations will result in immediate discharge.**

## REFUNDS

**No Refunds** will be issued to any resident at anytime. Security deposits will be refunded to residents in good standing with the house and **providing 30 days' notice of move out to Britain Davis personally.**

## PROVISIONS

Each resident will be provided one twin size bed in a shared room with shared dresser and/or closet space. A set of linens will be provided to each resident (sheets, pillow and pillowcase). Feather House will also supply common use items such as cookware, dining ware, cleaning products, toilet paper, trash bags, hand soap, and laundry detergent. **Use of Feather House Sober Living provisions for anything other than house use is considered stealing, and are grounds for discharge.**

### Rules

Due to **COVID-19** some rules may change in order to maintain safety in the house.

- 1. Zero Tolerance** for drug or alcohol use. (No engaging in illegal substance manufacturing, possession and/or distribution will be tolerated.)
- 2. Zero Tolerance** for stealing. (Taking food from others without permission is considered stealing. We encourage community cooking, meal planning and sharing dinner time together.)
- 3. Zero Tolerance** for destruction of Feather House Sober Living or another residents' property.
- 4. Zero Tolerance** for sexual activity between residents.
- 5. Zero Tolerance** for physical confrontation or verbal confrontation with any staff or resident.
- 6.** Any resident who is on prescribed medications must immediately inform the house manager, all medication must be approved by the house manager. All medications must be taken as prescribed.
- 7.** As a member of a recovering community, based on the principles of honesty, trust and helping to create a safe and sober environment, we request any resident who knows that another resident has violated any rules of Feather House Sober Living report the behavior to staff.

8. Any visitor to Feather House Sober Living property will be asked to leave immediately if staff or residents suspect any use of illegal or illicit drugs, including alcohol. Residents who have been asked to leave due to their own breach of rules will not be permitted back on the property.
9. All residents are encouraged to attend **90 meetings their first 90 days** of residing at Feather House Sober Living. All residents **MUST** attend 3 meetings per week thereafter. Meeting verification sheets are due at the house meeting (meetings include AA/NA/CA, church, sweat lodges or any other cultural or spiritual event approved by staff).
10. Residents must **obtain and maintain a sponsor** while living at Feather House Sober Living.
11. Residents must attend a mandatory House Meeting each week, held on Sundays and/or Wednesdays at 7:00 P.M.
13. Residents must be willing to submit to a drug/alcohol urine screen upon the request of the manager or staff.
14. Resident's rooms and the house must remain clean at all times. (Residents' beds are to be made when the residents are not in the bed.)
15. Feather house Sober Living asks that you commit to a 90 day stay. (If for some reason a resident cannot stay the full 90 days, we ask they give two weeks' notice or let staff know before becoming a resident)
16. Curfew is 10:00 PM Sunday through Thursday and 1:00 AM Friday and Saturday for the first 30 days with no exceptions. (Curfew may be lifted after 30 days provided the resident is employed and in good standing with Feather House Sober Living.)
17. Residents must sleep at the house each night unless prior arrangements have been made with staff.
18. Overnight passes are given after 30 days living at Feather House. (Maximum 2 nights per week)
19. Residents are not permitted to have overnight guests. All visitors to the property must be approved by staff and must be off the property by 10:00 PM.
20. There is absolutely no loitering in the front of the property.
21. Residents must be employed, volunteering somewhere or enrolled in school within the first 30 days of living at Feather House.
22. Residents having unusual job requirements must have staff approval.
23. Residents not employed, in school or volunteering must be off the property for 4 hours a day, this is to encourage residents to find employment and keep moving forward.

24. Residents will participate in ongoing mandatory house chores each day as assigned.

25. All residents must do their own dishes immediately after eating, there are no dirty dishes to be left anywhere in the house (this includes the sink and dishwasher).

26. All residents must be up and out of bed with chores done and their beds made by 10am Monday-Fridays. If you work at night exceptions can be made by staff.

**27. DO NOT START A FIRE IN THE FIREPLACE. DO NOT USE ELECTRIC HEATERS. DO NOT TAMPER WITH SMOKE ALARMS/CO2 DETECTORS OR REMOVE BATTERIES, IF SO, IT IS AN IMMEDIATE DISCHARGE. NO HANDYMAN WORK ON THE HOUSE.**

28. Residents are expected to abide by confidentiality and anonymity of peers. What is said at Feather House Sober Living stays at Feather House.

The resident signature below states that I \_\_\_\_\_  
have read, understand and agree to all of Feather House Sober Living rules, terms and conditions.

\_\_\_\_\_  
Resident Signature

\_\_\_\_\_  
Date



**REQUEST FOR PROPOSALS NO. DHHS2022-06  
PROVISION OF RECOVERY RESIDENCES AS PART OF THE SUBSTANCE ABUSE BLOCK  
GRANT PROGRAM**

**ATTACHMENT B – REFERENCE DATA SHEET  
(Submit with Proposal)**

<b>REFERENCE DATA SHEET</b>	
Provide a minimum of three (3) references with name, address, contact person and telephone number whose scope of business or services is similar to those of Humboldt County (preferably in California). Previous business with the County does not qualify.	
<b>NAME OF AGENCY:</b>	North Coast Substance Abuse Council
<b>STREET ADDRESS:</b>	1205 Myrtle Avenue
<b>CITY, STATE, ZIP:</b>	Eureka, CA 95502 1205 Myrtle Ave
<b>CONTACT PERSON:</b>	Wes Harrison <b>EMAIL:</b> xroadsexecutive@gmail.com
<b>PHONE :</b>	707-601-6932 <b>FAX :</b> 707-445-0826
<b>Department Name:</b>	
<b>Approximate Agency Population:</b>	7
<b>Number of Departments:</b>	1
<b>General Description of Scope of Work:</b>	Addition Treatment
<b>NAME OF AGENCY:</b>	North Coast Substance Abuse Council
<b>STREET ADDRESS:</b>	
<b>CITY, STATE, ZIP:</b>	Eureka, CA 95502
<b>CONTACT PERSON:</b>	Denise Lee <b>EMAIL:</b>
<b>PHONE :</b>	707-601-8498 <b>FAX :</b> 707-445-0826
<b>Department Name:</b>	
<b>Approximate Agency Population:</b>	7
<b>Number of Departments:</b>	1

<b>General Description of Scope of Work:</b>	Addiction Treatment	
<b>NAME OF AGENCY:</b>	County of Humboldt	
<b>STREET ADDRESS:</b>	935 Third St	
<b>CITY, STATE, ZIP:</b>	Eureka, CA 95501	littleonelee@yahoo.com
<b>CONTACT PERSON:</b>	Danette Kellerman	<b>EMAIL:</b> dkellerman2@co.humboldt.ca.us
<b>PHONE :</b>	707-267-9726	<b>FAX :</b> 707-445-7507
<b>Department Name:</b>		
<b>Approximate County (Agency) Population:</b>		
<b>Number of Departments:</b>		
<b>General Description of Scope of Work:</b>	Social Work	



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/21/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> <b>Aaron J. Farmer Insurance Agency, Inc.</b> <b>7960 Silverton Ave. #202</b> <b>San Diego, CA 92126</b> <b>License #: 0B84159</b>	<b>CONTACT NAME:</b> Ron Mullins <b>PHONE (A/C, No. Ext):</b> (858)225-1008 <b>E-MAIL ADDRESS:</b> ron@farmerinsurance.com	<b>FAX (A/C, No):</b> (858)225-1006	
	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURED</b> <b>Feather House Sober Living, LLC</b> <b>92 Wyndham Way</b> <b>Petaluma, CA 94954</b>	<b>INSURER A:</b> <b>Allied World Surplus Lines Insurance Company</b>		
	<b>INSURER B:</b>		
	<b>INSURER C:</b>		
	<b>INSURER D:</b>		
	<b>INSURER E:</b>		
	<b>INSURER F:</b>		

**COVERAGES**

CERTIFICATE NUMBER: 00042873-49522

REVISION NUMBER: 4

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.


INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	Y	Y	5088-1749-00	10/21/2022	10/21/2023	EACH OCCURRENCE \$ <b>1,000,000</b> DAMAGE TO RENTED PREMISES (Ea occurrence) \$ <b>N/A</b> MED EXP (Any one person) \$ <b>5,000</b> PERSONAL & ADV INJURY \$ <b>1,000,000</b> GENERAL AGGREGATE \$ <b>3,000,000</b> PRODUCTS - COMP/OP AGG \$ <b>3,000,000</b> \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ <b>10,000</b>			5090-0501-00	10/21/2022	10/21/2023	EACH OCCURRENCE \$ <b>1,000,000</b> AGGREGATE \$ <b>1,000,000</b> \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	<b>Abuse &amp; Molestration</b>			5088-1749-00	10/21/2022	10/21/2023	<b>\$100,000 Per Occ.</b> <b>\$300,000 Agg.</b>

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Locations: 725 15th Street, Eureka, CA 95501 and 220 Hillsdale, Eureka, CA 95501

County of Humboldt, its officers, officials, employees, or volunteers are named as additional insured with respect to General Liability as required by written contract per policy forms. General Liability coverage is Primary and Non-Contributory. 30 Day Notice of Cancellation / 10 Days for Non-Pay.

**CERTIFICATE HOLDER****CANCELLATION**

<b>County of Humboldt</b> <b>Human Resources Risk Management Division</b> <b>1106 2nd Street</b> <b>Eureka, CA 95501</b>	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE  (RM1)
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**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **NON-PROFIT AND SOCIAL SERVICES GENERAL LIABILITY ENHANCEMENT ENDORSEMENT**

It is understood and agreed that the following extensions only apply in the event that no other specific coverage for the indicated loss exposures are provided under this policy. If such specific coverage applies, the terms, conditions, and limits of that coverage are the sole and exclusive coverage applicable under this policy.

Throughout this endorsement the words “you” and “your” refer to the “Named Insured” shown in the Declarations. The words “we”, “us”, and “our” refer to the “Company” providing this insurance.

This endorsement modifies insurance provided under the following:

### **COMMERCIAL GENERAL LIABILITY COVERAGE FORM**

The following is a summary of the Limits of Insurance and Additional Coverage provided by this endorsement. For complete details on specific coverages, consult the policy contract wording.

- A) Medical Payment – Limit increased to \$20,000
- B) Supplementary Payments – Bail bonds increased to \$3,000 / Loss of Earnings increased to \$1,000 each day
- C) Legal Liability Extension – For fire, lightning, explosion, smoke, and leaks from sprinklers limit increased to \$1,000,000
- D) Broadened definition of Who is an Insured
- E) Knowledge or Notice of Occurrence
- F) Broadened definition of Advertising Injury includes televised or videotaped publication
- G) Amended definition of Bodily Injury to include mental anguish
- H) Amended Unintentional Failure to Disclose Hazards
- I) Amended Liberalization Clause
- J) Property Damage – Removal of exclusion for “Property Damage” resulting from the use of reasonable force to protect persons or property
- K) Premises Sold or Abandoned by You
- L) Added Blanket Additional Insured - Funding sources
- M) Added Blanket Additional Insured - Managers or lessors of premises
- N) Additional Insured – By Contract, Agreement or Permit**
- O) General Aggregate Limit Per Location
- P) Blanket Special Events Coverage
- Q) Non-Owned Watercraft Coverage - Length is increased to 65 feet
- R) Blanket Waiver of Subrogation
- S) Violation of Rights of Residents Coverage (Patient’s Rights)
- T) Liquor Liability Exception to Exclusion
- U) Employee Criminal Defense Costs Only Coverage - \$25,000 limit of insurance – each “criminal proceeding”

### **A) MEDICAL PAYMENTS**

If Medical Payments Coverage (Coverage C) is not otherwise excluded from this coverage part:

- 1) The Medical Expense Limit is increased, subject to all the terms of Limits of Insurance (Section III) to \$20,000.
- 2) The requirement in the Insuring Agreement of Coverage C, that expenses must be incurred and reported to us within “one year” of the accident date is changed to “three years.”
- 3) Exclusion of Coverage, at your option, does not apply to your “volunteer workers” or any person or organization under your direct supervision and control.

**B) SUPPLEMENTARY PAYMENTS - COVERAGES A AND B:**

- 1) The limit for the cost of bail bonds is changed from \$250 to \$3,000.
- 2) The limit for loss of earnings is changed from \$250 per day to \$1,000 per day.

**C) LEGAL LIABILITY EXTENSION – FIRE, LIGHTNING, EXPLOSION, SMOKE, AND LEAKS FROM SPRINKLERS**

1. The last paragraph of **Section I – Coverage A – 2. Exclusions**, is deleted and replaced by the following:

Exclusions **c.** through **n.** does not apply to:

- a. damage by fire, lightning, explosion, smoke or leaks from automatic fire protective systems; to premises rented to you or temporarily occupied by you with the permission of the owner.

A separate limit of insurance applies to this coverage as described in Section III – Limits of Insurance.

2. Paragraph **6.** of **Section III – Limits of Insurance** is deleted and replaced by the following:

6. Subject to Paragraph **5.** above, the Damage To Premises Rented To You Limit is the most we will pay under **COVERAGE A** for damages because of “property damage”:

- a. resulting from fire, lightning, explosion, smoke or leaks from automatic fire protective systems, or any combination thereof; and
- b. caused by a resident;

to premises, rented to you or temporarily occupied by you with the permission of the owner. Damage To Premises Rented To You Limit is the greater of:

- a. \$1,000,000 for damages due to fire, lightning, explosion, smoke or leaks from automatic fire protective systems, or any combination thereof.

**D) WHO IS AN INSURED**

Paragraph **2.** of **Section II – Who Is An Insured** is deleted and replaced by the following:

2. Each of the following is also an insured, but only while working within the scope of their duties related to the conduct of your business;

- a. “Employees”, but only for acts within the scope of their employment by you;
- b. “Volunteer Workers”;
- c. Independent Contractors

However, no “employees”, “volunteer workers” or independent contractors are insureds for:

- (1) “Bodily injury” or “personal and advertising injury”:

- (a) To you, to your partners or members (if you are a partnership or joint venture), to your members (if you are a limited liability company), to a co-“employee” while in the course of his or her employment or performing duties related to the conduct of your business, or to your other “volunteer workers” or independent contractors while performing duties related to the conduct of your business;

- (b) To the spouse, child, parent, brother or sister of that co-“employee”, “volunteer worker” or independent contractors as a consequence of Paragraph (1)(a) above;

- (c) For which there is any obligation to share damages with or repay someone else who must pay damages because of the injury described in Paragraphs (1)(a) or (b) above; or
  - (d) Arising out of his or her providing or failing to provide professional health care services.
- (2) "Property damage" to property:
- (a) Owned, occupied or used by,
  - (b) Rented to, in the care, custody or control of, or over which physical control is being exercised for any purpose by  
you, any of your "employees", "volunteer workers", independent contractors, any partner or member (if you are a partnership or joint venture), or any member (if you are a limited liability company).
- d. Medical directors and administrators, including professional persons;
  - e. If you are an organization other than a partnership or joint venture, your managers and supervisors are also insureds, but only with respect to their duties as your managers and supervisors;
  - f. If you are a limited liability company, your members are insureds, but only with respect to their duties related to the conduct of your business;
  - g. Any organization and subsidiary thereof which you control and actively manage on the effective date of this endorsement;
  - h. Any person or organization that has financial control of you or owns, maintains or controls premises occupied by you and requires you to name them as an additional insured but only with respect to their liability arising out of:
    - (1) Their financial control of you; or
    - (2) Premises they own maintain or control while you lease or occupy these premises.

This insurance does not apply to structural alterations, new construction and demolition operations performed by or for that person or organization.
  - i. Any State or Political Subdivision subject to the following provision:  
This insurance applies only with respect to the following hazards for which the state or political subdivision has issued a permit in connection with premises you own, rent, or control and to which this insurance applies:
    - (1) The existence, maintenance, repair, construction, erection, or removal of advertising signs, awnings, canopies, cellar entrances, coal holes, driveways, manholes, marquees, hoist away openings, sidewalk vaults, street banners, or decorations and similar exposures; or
    - (2) The construction, erection, or removal of elevators; or
    - (3) The ownership, maintenance, or use of any elevators covered by this insurance.

However, the insurance afforded for any organization and subsidiary thereof not named in the Declarations as a Named Insured, does not apply to injury or damage with respect to which an insured under this endorsement is also an insured under another policy, or would be an insured under such policy but for its termination or the exhaustion of its limits of insurance.
  - j. Students in training, but not for "bodily injury" or "property damage" arising out of his or her rendering or failure to render professional services to patients;
  - k. Your members but only with respect to their liability for your activities or activities they perform on your behalf;
  - l. Your trustees or members of the board of governors while acting within the scope of their duties as such on your behalf;
  - m. Any entity you are required in a written contract (hereinafter called Additional Insured) to name as an insured is an insured but only with respect to liability arising out of your premises,

“your work” for the Additional Insured, or acts or omissions of the Additional Insured in connection with the general supervision of “your work” to the extent set forth below:

Insurance does not apply to “bodily injury,” “property damage” or “personal and advertising injury” arising out of the rendering or failure to render any professional services by or for you, including:

- (1) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders, or drawings and specifications; and
- (2) Supervisors, inspection, or engineering services.

Any coverage provided under this provision shall be excess over any other valid and collectible insurance available to the Additional Insured(s) whether primary, excess, contingent or on any other basis unless a contract specifically requires that this insurance be primary or you request that it apply on a primary basis.

Paragraph 3.a. of **Section II – Who Is An Insured** is deleted and replaced by the following:

- a. Coverage under this provision is, subject to (1) and (2) below:
  - (1) Effective on the acquisition or formation date; and
  - (2) Afforded only until the end of the policy period of this Coverage Part or the next anniversary of its inception date, whichever is earlier.

#### **E) KNOWLEDGE OR NOTICE OF OCCURRENCE**

- 1) As respects any loss reporting requirements under this policy, it is understood and agreed that knowledge of an accident or incident by an agent, servant or “employee” of yours or any other person shall not in itself constitute knowledge by you, unless a corporate officer of yours shall have received notice from said agent, servant, “employee” or any other person.
- 2) Your failure to give first report of a claim to us shall not invalidate coverage under this policy if the loss was inadvertently reported to another insurer. However, you shall report any such “Occurrence” to us within a reasonable time once you become aware of such error.

#### **F) ADVERTISING INJURY – TELEVISED OR VIDEOTAPED PUBLICATION**

- 1) The definition of “Personal and Advertising Injury” items 14. d., e., f. and g. are changed to read: “Personal and Advertising Injury” means injury, including consequential “bodily injury”, arising out of one or more of the following offenses:
  - d. Oral, written, televised, or videotaped publication of material that slanders or libels a person or organization or disparages a person’s or organization’s goods, products, or services;
  - e. Oral, written, televised, or videotaped publication of material that violates a person’s right of privacy;
  - f. Misappropriation of advertising ideas or style of doing business; or
  - g. Infringement of copyright, title, or slogan.
- 2) Exclusions b. and c. of Coverage B., Personal and Advertising Injury Liability, are changed to read:
  - b. “Personal and advertising injury” arising out of oral, written, televised, or videotaped publication of material, if done by or at the direction of the insured with knowledge of its falsity;
  - c. “Personal and advertising injury” arising out of oral, written, televised, or videotaped publication of material whose first publication took place before the beginning of the policy period.

#### **G) BODILY INJURY – MENTAL ANGUISH**

The definition of “bodily injury” is changed to read:

“Bodily Injury” means:

- a. Bodily injury, sickness, or disease sustained by a person, and includes mental anguish resulting from any of these; and
- b. Except for mental anguish, includes death resulting from the foregoing (item above) at any time.

**H) UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS**

It is agreed that, based on our reliance on your representations as to existing hazards, if you should unintentionally fail to disclose all such hazards prior to the beginning of the policy period of this Coverage Part, we shall not deny coverage under this Coverage Part because of such failure.

**I) LIBERALIZATION**

If we adopt a change in our forms or rules which would broaden your coverage without an additional premium charge, your policy will automatically provide the additional coverages as of the date the revision is effective in your state.

**J) EXTENDED “PROPERTY DAMAGE”**

SECTION I – Coverages, Coverage A, 2. Exclusions, a. is deleted and replaced by the following:

**a. Expected or Intended Injury**

“Bodily Injury” or “Property Damage” expected or intended from the standpoint of the insured. This exclusion does not apply to “bodily injury” or “property damage” resulting from the use of reasonable force to protect persons or property.

**K) PREMISES SOLD OR ABANDONED BY YOU**

SECTION I – Coverages, Coverage A., 2. Exclusions, j. (2) is deleted and replaced by the following:

- (2) Premises you sell, give away, or abandon, if the “property damage” arises out of any part of those premises, and occurred from hazards that were known by you or should have reasonably been known by you, at the time the property was transferred or abandoned.

**L) ADDITIONAL INSURED – FUNDING SOURCE**

Under SECTION II – Who is an Insured, the following is added:

Any person or organization with respect to their liability arising out of:

- a. Their financial control of you; or
- b. Premises they own, maintain, or control while you lease or occupy these premises.

This insurance does not apply to structural alterations, new construction, and demolition operations performed by or for that person or organization.

**M) ADDITIONAL INSURED – MANAGERS OR LESSORS OF PREMISES**

Under SECTION II – Who is an Insured, the following is added:

Any person or organization with respect to their liability arising out of the ownership, maintenance, or use of that part of the premises leased to you in writing, subject to the following additional exclusions:

This insurance does not apply to:

- a. Any “occurrence” which takes place after you cease to be a tenant in that premises.
- b. Structural alteration, new construction, or demolition operations performed by or on behalf of that person or organization.

**N) ADDITIONAL INSURED - BY CONTRACT, AGREEMENT OR PERMIT**

- 1) Any person or organization is an insured with whom you are required to add as an additional insured to this policy by a written contract or written agreement, or permit that is:

- a) currently in effect or becoming effective during the term of this policy; and



- b) executed prior to the “bodily injury,” “property damage,” “personal and advertising injury”.
- 2) This insurance provided to the additional insured by this endorsement applies as follows:
  - a) That person or organization is only an additional insured with respect to liability caused by your negligent acts or omissions at or from:
    - (1) Premises you own, rent, lease, or occupy, or
    - (2) Your ongoing operations performed for the additional insured at the job indicated by written contract or written agreement.
  - b) The limits of insurance applicable to the additional insured are those specified in the written contract or written agreement or in the Declarations of this policy, whichever is less. These limits of insurance are inclusive of and not in addition to the limits of insurance shown in the Declarations.
- 3) With respect to the insurance afforded these additional insureds, the following additional exclusions apply:
  - a) This insurance does not apply to “bodily injury” or “property damage” occurring after:
    - (1) all work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the site of the covered operations has been completed; or
    - (2) that portion of “your work” out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations on or at the same project.
  - b) This insurance does not apply to “bodily injury,” “property damage,” “personal and advertising injury” caused by the rendering of or failure to render any professional services.
- 4) **Regardless of whether other insurance is available to an additional insured on a primary basis, this insurance will be primary and noncontributory if a written contract between you and the additional insured specifically requires that this insurance be primary.**

**O) GENERAL AGGREGATE LIMIT PER LOCATION**

SECTION III – Limits of Insurance, paragraph 2. is deleted and replaced by the following:

- 2. The General Aggregate Limit is the most we will pay for the sum of:
  - a. Medical expenses under Coverage C;
  - b. Damages under Coverage A, except damages because of “bodily injury” or “property damage” included in the “products-completed operations hazard, and
  - c. Damages under Coverage B.

A separate Location General Aggregate Limit applies to each “location” and that limit is equal to the amount of the General Aggregate Limit shown in the Declarations.

SECTION V – DEFINITIONS, is amended by adding the following:

“Location” means premises involving the same or connecting lots, or premises whose connection is interrupted only by a street, roadway, waterway or right-of-way of a railroad.

**P) BLANKET SPECIAL EVENTS**

This insurance applies to “Bodily Injury,” “Property Damage,” and “Personal and Advertising Injury” arising out of all your special events. However, this insurance does not apply to the following

**EXCLUDED EVENTS:**

- a) Parades
- b) Aircraft

- c) Motorcycle runs and automobile rallies
- d) Fireworks
- e) Firearms
- f) Animals
- g) Carnivals and fairs with mechanical rides
- h) Concerts
- i) Events including contact sports
- j) Rodeos
- k) Political rallies
- l) Any event lasting more than three (3) days (including otherwise acceptable events)
- m) Any event with greater than 1,000 people in attendance (including otherwise acceptable events)

Separate coverage may be available at the company's discretion for the events excluded above. Possible additional charges may apply if coverage is provided.

**Q) NON-OWNED WATERCRAFT**

SECTION I – Coverages. 2. Exclusions, paragraph g.(2) is deleted and replaced by the following:

- (2) A watercraft you do not own that is:
  - (a) Less than 65 feet long, and
  - (b) Not being used to carry persons or property for a charge;

This provision applies to any person, who with your consent, either uses or is responsible for the use of a watercraft.

This insurance is excess over any other valid and collectible insurance available to the insured whether primary, excess, or contingent.

**R) WAIVER OF SUBROGATION**

We will waive our right of subrogation in the event of a loss. We must be advised, prior to the loss, of your intention to waive subrogation. We also must know whom subrogation will be waived against. If your request meets the underwriting criteria it will be done at no additional charge.

**S) VIOLATION OF RIGHTS OF RESIDENTS (PATIENT'S RIGHTS)**

- 1) The following is added to Section 1 – Coverages – Coverage A, paragraph 1. Insuring Agreement:  
 "Bodily Injury" damages arising out of the violation of "Rights of Residents," shall be deemed an "occurrence."
- 2) As respects the coverage provided in paragraph A.1. of this endorsement, the following exclusions are added to Section I – Coverages – Coverage A-2. Exclusions:  
 This insurance does not apply to:
  - a) Liability arising out of the willful or intentional violation of "Rights of Residents."
  - b) Fines or penalties assessed by a court or regulatory authority.
  - c) Liability arising out of any act or omission in the furnishing, or failure to furnish, professional services in the medical treatment of "residents."
- 3) As respects the violation of "Rights of Residents" Coverage, the following definition is added to Section V – Definitions:  
 "Rights of residents" means:
  - a. Any right granted to a resident under any state law regulating your business as a health care facility.

- b. The “Rights of Residents” as included in the United States Department of Health and Welfare regulations governing participation of Intermediate Care Facilities and Skilled Nursing Facilities, regardless of whether your facility is subject to those regulations.

**T. LIQUOR LIABILITY EXCLUSION – EXCEPTION FOR FUNDRAISING EVENTS**

SECTION I – Coverages, Coverage A., 2. Exclusions, c. is amended by adding the following subparagraph:

This exclusion does not apply to “bodily injury” or “property damage” arising out of the selling, serving or furnishing of alcoholic beverages at any fundraising events.

**U. EMPLOYEE CRIMINAL DEFENSE COSTS ONLY COVERAGE**

- 1. The following provision is added to the Policy:

**Employee Criminal Defense Costs Only Coverage**

We will pay, on your behalf, for “defense costs” incurred by your “employee” in a “criminal proceeding”. We will have the right, but not the duty to defend your “employee” in such “criminal proceeding”.

- 2. The most we  
will pay for any one “criminal proceeding” is \$25,000, regardless of the number of “employees” involved in such “criminal proceeding”. The payment of “defense costs” under this Employee Criminal Defense Costs Only Coverage is in addition to and does not reduce the Limits of Insurance shown on the Declarations. However, the payment of “defense costs” under this Employee Criminal Defense Costs Only Coverage is included within and shall reduce the \$25,000 each “criminal proceeding” Limit shown in Item V) of the Schedule above and we will not pay for any further “defense costs” for a “criminal proceeding” after the \$25,000 limit has been exhausted.
- 3. The following additional Exclusions apply to this Employee Criminal Defense Costs Only Coverage:

This insurance does not apply to:

**a. Coverage Provided Under Coverages A or B**

Any “defense costs” for which coverage is provided under COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY AND COVERAGE B PERSONAL AND ADVERTISING INJURY LIABILITY of this policy.

**b. Damages, Fines or Penalties**

Any damages, fines or penalties.

- 4. The following additional Definitions apply to this Employee Criminal Defense Costs Only Coverage:
  - a. “Criminal proceeding” means:

The prosecution of any of your “employees” commenced by the filing, with a court, or other regulatory enforcement agency, of an information, a complaint, or an indictment, and any

amendments thereto, alleging that your “employee” had, during the policy period, committed one or more crimes involving one or more incidents, acts, or events. Such incidents, acts or events must arise within the scope of your “employee’s” employment by you or occur while your “employee” is performing duties related to the conduct of your business.

Any “criminal proceeding” shall be considered a single “criminal proceeding”, notwithstanding the fact that the prosecution or investigation may involve multiple incidents, multiple counts or charges, and/or multiple trial and/or appellate proceedings. A subsequent or different prosecution or investigation based on the same incidents, acts, or events that provided the basis for the original prosecution or investigation shall not constitute a separate “criminal proceeding”.

b. “Defense costs” means

- (1) Reasonable attorney fees (including fees for the services of paralegals, law clerks and/or investigators working under the direction of said attorney); and
- (2) Reasonable and necessary costs, excluding loss of income.

5. Under no circumstances will “defense costs” payable under this Employee Criminal Defense Costs Only Coverage be payable as Supplementary Payments under Coverages A or B.

All other terms and conditions of the policy remain the same.



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**AUTHORIZED REPRESENTATIVE**

**Business License**  
**County of Humboldt**  
Eureka, California

LICENSE NUMBER  
**012746**

BRITAIN DAVIS  
FEATHER HOUSE SOBER LIVING  
PO BOX 35  
FORTUNA, CA 95540-0001

**This License is issued to:**

Business Name: **FEATHER HOUSE SOBER LIVING**  
Owner Name(s): **OWNER - BRITAIN DAVIS**  
**OWNER - EILEEN WHEATMAN**

**This License Valid Only at the Following Location(s)**

725 15TH ST  
EUREKA, CA 95501-2404

**Type of business activity to be transacted:**

COMMUNAL LIVING FOR RECOVERING ADDICTS

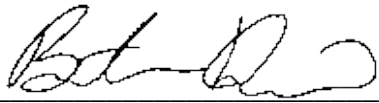
<b><u>TYPE</u></b>	<b><u>ISSUED</u></b>	<b><u>EXPIRES</u></b>
SPECIAL - COUNTY VENDOR	10/02/2022	10/01/2023

Starting January 1, 2021, Assembly Bill 1607 requires the prevention of gender-based discrimination of business establishments. A full notice is available in English or other languages by going to:  
<https://www.dca.ca.gov/publications/>

**This License Must Be Displayed in Public View**

**Exceptions, Objections or Request for Changes**

We would like to state that Feather House Sober Living does not have any paid employees. All of Feather House Sober Living staff work for free housing only. There was confusion about this with the last contract and we just want to make that clear. Currently Feather House Sober Living has no objections, requests for changes or need for exceptions.

A handwritten signature in black ink, appearing to be "B. D.", written over a horizontal line.

Signature of proposer

Oct. 27, 2022

Date