



The New York Schools Insurance Reciprocal  
The Omni, 333 Earle Ovington Boulevard, Suite 505 •Uniondale, NY 11553-3624  
(516) 227 3355 •(800) 476-9747 •Fax: (516) 227-2352

May 22, 2015

Mr. Mike Falls, Director of Business and Finance  
Homer CSD  
P.O. Box 500  
Homer, NY 13077-0500

Re: Recommendations for Homer CSD

Dear Mr. Falls,

I would like to thank you and your staff for affording me the opportunity to perform an underwriting survey of your district. Since Homer CSD is a subscribing member of the New York Schools Insurance Reciprocal, it is imperative that the proper time and attention be devoted to providing a safe environment for students, employees and others who use or visit your facilities. Careful consideration should be given to methods of preventing and minimizing losses and accidents, which could result in bodily injury and property damage.

I have attached a list of recommendations generated from the survey. These recommendations are not a substitute for the safety efforts and daily observations of your employees. This report does not imply that other hazardous conditions do not exist and we assume no responsibility for the implementation of these recommendations. NYSIR uses this report solely for underwriting purposes. Although we visited your district at this time of the year, we are available to revisit your district at any other time to check on seasonal operations of activities.

After you have had a chance to review this report, kindly provide a written response within 60 days indicating your thoughts or plan of action with regards to the recommendations. Should you have any questions, please feel free to contact me at (315) 317-2631.

Yours truly,

A handwritten signature in black ink that reads 'Connie Wallis'.

Connie Wallis, ARM, CPSI  
Senior Risk Control Specialist

Attachment



Location	Category	Rec#	Critical
HOMER HIGH SCHOOL - WEST ROAD FIRE SAFETY		2015-1	No
The housekeeping in the storage room off the Gymnasium is inadequate. The housekeeping in this area must be improved to reduce the fire and other related hazards.			
Completed <input type="checkbox"/> Pending <input type="checkbox"/> Not Completed <input type="checkbox"/>			
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HOMER HIGH SCHOOL - WEST ROAD ART ROOM		2015-1	No
The housekeeping in Art Room 154 is inadequate. The housekeeping in this area must be improved to reduce the fire hazard.			
Completed <input type="checkbox"/> Pending <input type="checkbox"/> Not Completed <input type="checkbox"/>			
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These recommendations are not to be considered a safety inspection and ought not alter your duty to provide a safe environment. The daily observations of your employees are insurmountably more important and complete than our loss control surveys. We assume no responsibility for implementing these recommendations. Our observations are solely for underwriting purposes.



HOMER HIGH SCHOOL - WEST ROAD PPE

2015-1

No

It could not be determined when the emergency eyewash stations had last been tested. To ensure they are in good working order, all eyewash stations should be inspected/tested monthly, and documentation retained.

Completed  Pending  Not Completed

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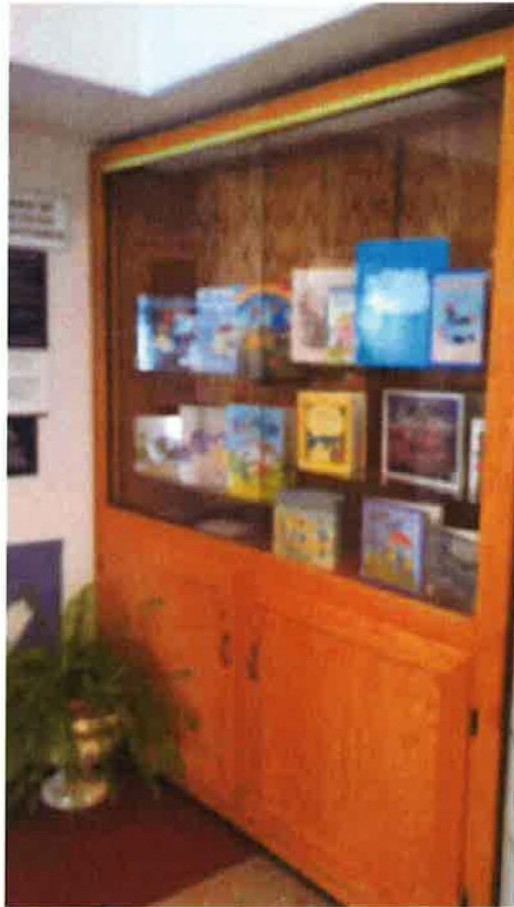
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Location	Category	Rec#	Critical
HOMER ELEMENTARY SCHOOL - PARK PLACE	ART ROOM	2015-2	No
There were combustible materials in the Art Room that were within six feet of the kiln. These materials must be removed, and overall housekeeping improved in this room to reduce the potential fire hazard.			
Completed <input type="checkbox"/> Pending <input type="checkbox"/> Not Completed <input type="checkbox"/>			

HOMER ELEMENTARY SCHOOL - PARK PLACE	LIFE SAFETY	2015-2	No
While conducting the survey, it was observed that the doors on the display case outside the Media Center is composed of normal pane glass. The glass should be replaced with safety glass or tempered glass to prevent an injury if the glass is struck.			
Completed <input type="checkbox"/> Pending <input type="checkbox"/> Not Completed <input type="checkbox"/>			

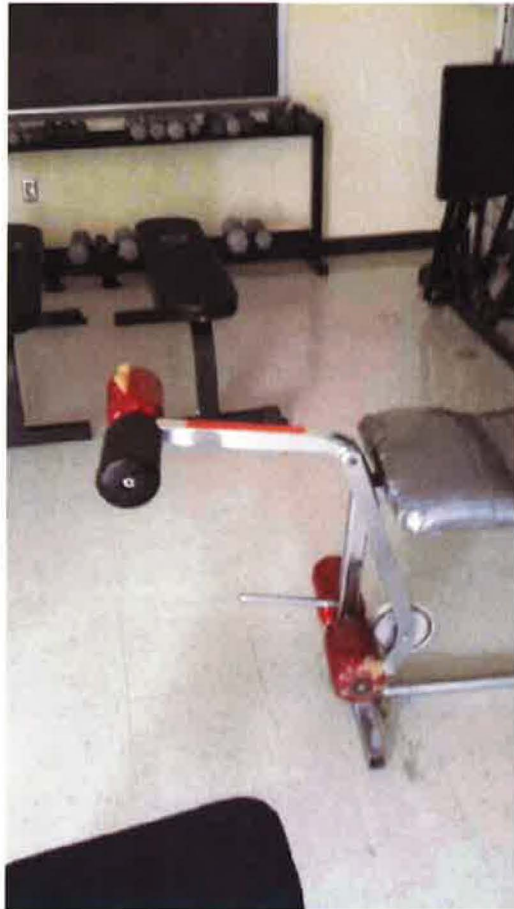
These recommendations are not to be considered a safety inspection and ought not alter your duty to provide a safe environment. The daily observations of your employees are insurmountably more important and complete than our loss control surveys. We assume no responsibility for implementing these recommendations. Our observations are solely for underwriting purposes.



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Location	Category	Rec#	Critical
HOMER INTERMED & JR_ HIGH - 58 CLINTON STREET	GENERAL SAFETY	2015-3	No
The padding cover on the leg lift machine in the Fitness Room is torn leaving the padding uncovered. This uncovered padding can retain bodily fluids which can spread diseases such as MRSA. The padding should be repaired according to the manufacturers' specifications or replaced. Duct tape is not an acceptable repair.			
Completed <input type="checkbox"/> Pending <input type="checkbox"/> Not Completed <input type="checkbox"/>			



These recommendations are not to be considered a safety inspection and ought not alter your duty to provide a safe environment. The daily observations of your employees are insurmountably more important and complete than our loss control surveys. We assume no responsibility for implementing these recommendations. Our observations are solely for underwriting purposes.

Homer CSD - Connie Wallis, ARM, CPSI

HOMER INTERMED & JR\_ HIGH - 58  
CLINTON STREET

ATHLETICS

2015-3

No

The housekeeping in the Gymnasium Storage Room is inadequate (lacrosse equipment). The housekeeping in this area must be improved to reduce the fire and other related hazards.

Completed  Pending  Not Completed

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HOMER INTERMED & JR\_ HIGH - 58  
CLINTON STREET

LIFE SAFETY

2015-3

No

In the Science Prep Room between Rooms 284/285, materials were observed being stored overhead and extending beyond the edge of the cabinets, including breakable fish tanks. These items should be moved to a lower, more stable surface to reduce the risk of them falling and causing injury.

Completed  Pending  Not Completed

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These recommendations are not to be considered a safety inspection and ought not alter your duty to provide a safe environment. The daily observations of your employees are insurmountably more important and complete than our loss control surveys. We assume no responsibility for implementing these recommendations. Our observations are solely for underwriting purposes.



Homer CSD - Connie Wallis, ARM, CPSI  
HOMER INTERMED & JR\_ HIGH - 58  
CLINTON STREET

PPE

2015-3

No

The emergency eyewash was blocked in the Science Prep Room between Rooms 282/283. Clear access to the eyewash should be maintained at all times.

Completed  Pending  Not Completed

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HOMER INTERMED & JR\_ HIGH - 58  
CLINTON STREET

FIRE SAFETY

2015-3

No

There were combustible decorations on the door of Rooms 235, 237 and 239 in this school. The New York State Building Code does not permit combustible decorations on a door or within 2 feet of a doorway. These decorations must be removed promptly to reduce the potential fire hazard.

Completed  Pending  Not Completed

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