## Nursing Home/Retirement Home/Long Term Care Home Subsequent Location Application

| Lo | cation # (If more than one location on the policy, must attach additional location application.)   |          |      |  |  |  |  |  |
|----|--|----------|------|--|--|--|--|--|
|    | Location address (if different from postal address):  Mortgagee/Loss Payee Name and Address:   |          |      |  |  |  |  |  |
|    |  |          |      |  |  |  |  |  |
| 3. | Type of Nursing Home:  Operation providing minimal support (may provide meals/housekeeping; no nursing care provided)  Operation providing moderate levels of personal care or support (RN/RPN on staff), less than  1.5 hours of care per day per resident  Long Term/Chronic Care Facility/Nursing Home providing 24-hour nursing care |          |      |  |  |  |  |  |
| 4. | What regulatory body oversees the operation of this facility?  |          |      |  |  |  |  |  |
|    | Is the business accredited by a recognized third-party accreditation body?   | ☐ Yes    | □No  |  |  |  |  |  |
|    | Date of Last Accreditation:  |          |      |  |  |  |  |  |
| 7. | a) Is the applicant a member of any associations? b) If 'Yes', which associations?   | ☐ Yes    | □No  |  |  |  |  |  |
| 8. | What is the status of the business license?   Conditional License   Non-Conditional License  License not required to operate   | 9        |      |  |  |  |  |  |
| 9. | <ul><li>a) Has the license ever been revoked, suspended or cancelled?</li><li>b) If 'Yes', please provide details:</li></ul>   | ☐ Yes    | □ No |  |  |  |  |  |
| 10 | a. a) Is the business owned & operated by the same entity or managed by others?  |          |      |  |  |  |  |  |
|    | ☐ Managed by Owner ☐ Managed by Others   |          |      |  |  |  |  |  |
|    | b) If 'Yes', is there a contract in place?   | ☐ Yes    | ☐ No |  |  |  |  |  |
|    | c) If 'Others', Name of Company:  Please attach a copy of contract referencing obligations and parameters of third party's duties to perform.  |          |      |  |  |  |  |  |
|    |  |          |      |  |  |  |  |  |
|    | . Number of suites/units: 12. Number of suites/units occupied:   |          |      |  |  |  |  |  |
|    | Number of beds: 14. Number of beds occupied:   |          |      |  |  |  |  |  |
|    | . Number of private rooms: 16. Number of semi-private rooms:   |          |      |  |  |  |  |  |
|    | . How many rooms with three or more beds?  |          |      |  |  |  |  |  |
|    | Number of residents are bed ridden (if applicable):  |          |      |  |  |  |  |  |
| 19 | . Is more than 1.5 hours of care provided per resident per day?  | ☐ Yes    | ☐ No |  |  |  |  |  |
|    | two (2) hours two (2) to three (3) hours three (3) to four (4) hours four (4)  |          |      |  |  |  |  |  |
| 20 | . How many staff have been employed by the facility for: Less than two (2) Years: Two (2) to five (5)  | Years: _ |      |  |  |  |  |  |
|    | Five (5) to ten (10) Years: Over ten (10) Yea  | rs:      |      |  |  |  |  |  |
| 21 | . Is a manager on site at all times?   | ☐ Yes    | ☐ No |  |  |  |  |  |
| Fa | acilities/Staffing   |          |      |  |  |  |  |  |
| 1. | What facilities/activities are available to residents? (i.e.: recreational, fitness centres, craft classes, day trips, etc.)   |          |      |  |  |  |  |  |
|    |  |          |      |  |  |  |  |  |
| 2. | Please list any services provided by outside parties to residents (podiatrist, chiropractor, hairdressers, etc.)   |          |      |  |  |  |  |  |
|    |  |          |      |  |  |  |  |  |
| 3. | Do they provide evidence of their own liability insurance, including professional?   | ☐ Yes    | ☐ No |  |  |  |  |  |
| 4. | a) Is there a written contract in place with a qualified contractor for snow and ice removal?  | ☐ Yes    | ☐ No |  |  |  |  |  |
|    | b) If 'Yes', is a certificate of insurance obtained from the contractor?   | ☐ Yes    | ☐ No |  |  |  |  |  |
|    | c) If 'No', who is responsible for snow/ice removal services? and are logs kept?   | ☐ Yes    | □No  |  |  |  |  |  |

| Э.  | Occupat   | ion/Nature of Work                  | # of Full Time<br>Employees  | # of Part-Time Contracted/Agency Employees | # of Full Time<br>Contracted/Agency<br>Employees |         |  |  |  |  |
|---|---|-------------------------------------|--|--|--|---------|--|--|--|--|
|   | Registered Nurses   |                                     |  |  |  |         |  |  |  |  |
|   | Licensed/Registere  |                                     |  |  |  |         |  |  |  |  |
|   | Management  |                                     |  |  |  |         |  |  |  |  |
|   | Clerical/Administra   | tive                                |  |  |  |         |  |  |  |  |
|   | Care Assistants/Or  | derlies                             |  |  |  |         |  |  |  |  |
|   | House Keeping/Ma  | aintenance                          |  |  |  |         |  |  |  |  |
|   | Social Workers  |                                     |  |  |  |         |  |  |  |  |
|   | Nutritional Manage  | ment/Food Services                  |  |  |  |         |  |  |  |  |
|   | Others (Please Des  | scribe):                            |  |  |  |         |  |  |  |  |
|   | 6. Do RN's/LPN's/RPN's have their own professional liability insurance?   |                                     |  |  |  |         |  |  |  |  |
|   | · ·   | overed by Worker's Compensati       |  | marinability intodrarioo.                  | ☐ Yes  | □No     |  |  |  |  |
|   | • •   | plunteers subject to police crimin  |  |  | ☐ Yes  | □No     |  |  |  |  |
|   | • •   | •                                   | •  |  |  |         |  |  |  |  |
|   |   | e their own vehicle (i.e. minibus   |  |  | ☐ Yes  | □No     |  |  |  |  |
| 11  | <ul><li>a) Do any employee</li><li>b) If 'Yes', how mar</li></ul>   | es regularly use their personal v   | enicles for business?  |  | ☐ Yes  | □No     |  |  |  |  |
| 12. For employees & volunteers that use their personal vehicles, does the applicant confirm that a minimum of   |   |                                     |  |  |  |         |  |  |  |  |
| 40  |   | ty liability policy is in force?    |  |  | ☐ Yes  | □No     |  |  |  |  |
|   | . Is their driving record   |                                     |  |  | ☐ Yes  | □ No    |  |  |  |  |
| 14  | •   | rented, borrowed or chartered       | •  |  | ☐ Yes  | ☐ No    |  |  |  |  |
|   | b) If 'Yes', please p   | rovide details including any trips  | s to the USA.  |  |  |         |  |  |  |  |
| 15  | .a) Does the facility   | contract private ambulance tran     | sportation services?   |  | ☐ Yes  | □No     |  |  |  |  |
| .0  |   | rovide details including docume     | •  | log/record                                 | □ 100  |         |  |  |  |  |
|   | b) II Tes, piease p   | Tovide details including docume     | Titation and transportation  | log/record.                                |  |         |  |  |  |  |
|   |   |                                     |  |  |  |         |  |  |  |  |
| Pa  | indemic Protocol  |                                     |  |  |  |         |  |  |  |  |
| 1.  | Who is performing th  | ne cleaning/maintenance?            |  |  | ☐ Staff ☐ Third                                  | l Party |  |  |  |  |
| 2.  | a) Did this location have a Covid-19 contagious disease or similar outbreak in the current or prior term?   |                                     |  |  |  |         |  |  |  |  |
| ^   | ,   | re fatalities and how many?         |  | of Ossid 40 an aballan                     |  |         |  |  |  |  |
|   |   | / legal proceedings brought aga     | •  |  | ☐ Yes  | ☐ No    |  |  |  |  |
| 4.  |   | nented all governmental recomr      | nendations/guidelines rega   | irding contagious diseases                 | s,<br>□ Yes                                      | □ No    |  |  |  |  |
|   | pandemics or similar outbreaks  L) Yes L) No b) If 'No', please describe any policies/procedures or practices that differ from that of current government guidelines. |                                     |  |  |  |         |  |  |  |  |
|   |   |                                     |  |  |  |         |  |  |  |  |
| 5.  | Is a medication conti   | nuity plan included within your b   | ousiness continuity plan?  |  | ☐ Yes  |         |  |  |  |  |
|   | operty Details  | your                                | The second secon |  |  |         |  |  |  |  |
|   | Wall Construction:  | ☐ Reinforced Concrete               | ☐ Hollow Concrete Blo  | ock ☐ Solid Brick I                        | Masonrv  |         |  |  |  |  |
| 1. Wall Construction: ☐ Reinforced Concrete ☐ Hollow Concrete Block ☐ Solid Brick Masonry ☐ Brick Veneer ☐ Glass Panel — Metal Frame ☐ Metal Clad — Steel Frame |   |                                     |  |  |  |         |  |  |  |  |
|   |   | ☐ Metal Clad – Wood Frame           |  | ☐ Log, Rustic                              |  |         |  |  |  |  |
| 2   |   |                                     |  | ☐ Heavy Tir                                | nhere  |         |  |  |  |  |
| ۷.  | 2. Roof Construction: ☐ Concrete Joist ☐ Steel Deck ☐ Wood Joist ☐ Open Steel System, Corrugated Metal, Steel Trusses ☐ Open Wood, Col                                |                                     |  | <del>-</del>                               | ווחבופ   |         |  |  |  |  |
|   | Floor Construction  | ·                                   |  |  | d, Corrugated Metal                              |         |  |  |  |  |
|   | Floor Construction:   | ☐ Reinforced Concrete               | □ Wood   | ☐ Concrete Pa                              | au   |         |  |  |  |  |
|   | Year Built:   |                                     |  |  |  |         |  |  |  |  |
|   | Number of Storeys:  |                                     | _  | 6. Is there a base                         | ement?   | ☐ No    |  |  |  |  |
| 7.  | Total area of the buil  | ding:                               | $\square$ m <sup>2</sup> $\square$ sq. ft.   |  |  |         |  |  |  |  |
| 8   | Area occupied by Ap   | policant: (all floors incl. basemer | nt)·   | $\square$ m <sup>2</sup> $\square$ so ft   |  |         |  |  |  |  |

| 9. <u>I</u>  | the building is over 25   | 5 years old, have the f  | ollowing been ι   | upgraded or replac | ced?                 |               |       |      |
|--|---------------------------|--------------------------|-------------------|--------------------|----------------------|---------------|-------|------|
|  | Electrical:               | Year:                    | □ partial         | ☐ full replaceme   | ent                  |               |       |      |
|  | Heating:                  | Year:                    | ☐ partial         | ☐ full replaceme   | ent                  |               |       |      |
|  | Plumbing:                 | Year:                    | ☐ partial         | ☐ full replaceme   | ent                  |               |       |      |
|  | Roof:                     | Year:                    | ☐ partial         | ☐ full replaceme   | ent                  |               |       |      |
| 10. E  | Electrical System:        | ☐ Circuit Breaker        | ☐ Fuses           |                    |                      |               |       |      |
|  | ype of Heating:           | ☐ Steam                  | ☐ Hot Water       | ☐ Forced /         | Air                  |               |       |      |
| 12. T  | ype of secondary heat     | ting, if any:            |                   |                    |                      |               |       |      |
| 13. a  | ) Type of fuel:           | ☐ Gas ☐                  | Electric [        | Oil U              | Vood 🗆 Ot            | her           |       |      |
| b  | ) If 'Other', please de   | escribe:                 |                   |                    |                      |               |       |      |
| 14. N  | /unicipal water supply    | ?                        |                   |                    |                      |               | ☐ Yes | ☐ No |
| 15. [  | Distance to fire hydrant  |                          | ☐ metres          | ☐ feet             |                      |               |       |      |
| 16. E  | Distance to nearest fire  | hall:                    | —<br>☐ kilometre  | es 🗌 miles         |                      |               |       |      |
| 17. a  | ) Is building sprinkled   | d?                       |                   |                    |                      |               | ☐ Yes | ☐ No |
| b  | ) If 'Yes', is the syste  | m: 🔲 100%                | □ Partial         | c) If Parti        | al, what %           | ?             |       |      |
| 18. a  | ) Does sprinkler syste    | em have monitored al     |                   | ,                  | ·                    |               | ☐ Yes | □ No |
| b  |                           | em inspected, mainta     | -                 |                    | s?                   |               | ☐ Yes | □ No |
|  | oes the applicant have    | ·                        |                   | -                  |                      | n a burst     |       |      |
|  | vater pipe or sprinkler s |                          | ,                 | •                  | •                    |               | ☐ Yes | ☐ No |
| 20. a  | ) Is there a working s    | sump pump in your bu     | ilding?           |                    |                      |               | ☐ Yes | ☐ No |
| b  | ) If 'Yes', does it have  | e a backup battery/ge    | nerator/other po  | ower source?       |                      |               | ☐ Yes | ☐ No |
| C  | ) Is it alarmed?          |                          |                   |                    |                      |               | ☐ Yes | ☐ No |
| 21.[   | oes your building have    | e a backflow valve ins   | stalled on the sa | nitary sewer line? |                      |               | ☐ Yes | ☐ No |
| 22. a  | ) Are there water sen     | nsors installed in your  | building? 🗌 Y     | 'es □ No b)        | If so, how many?     |               |       |      |
| C  | ) Do the sensors auto     | omatically shut off at t | he main water l   | ine when activate  | d?                   |               | ☐ Yes | ☐ No |
| 23. a  | ) Is there a fire alarm   | ?                        | □Y                | res □ No b)        | If 'Yes', is the ala | rm monitored? | ☐ Yes | ☐ No |
| 24. a  | ) Is there burglar alar   | rm?                      | □Y                | res □ No b)        | If 'Yes', is the ala | rm monitored? | ☐ Yes | ☐ No |
| 25. a  | ) Are the doors of the    | e location continuously  | / locked and lin  | ked to an alarm?   |                      |               | ☐ Yes | ☐ No |
| b  | ) If 'Yes',               | ne exterior doors        | ☐ all exterior of | doors              |                      |               |       |      |
| 26. l  | s each living unit equip  | ped with a smoke det     | ector?            |                    |                      |               | ☐ Yes | ☐ No |
| 27. Are there fire extinguishers in the building?                                      |                           |                          |                   |                    | ☐ Yes                | ☐ No          |       |      |
| 28. [  | oes the facility have c   | arbon monoxide dete      | ctors?            |                    |                      |               | ☐ Yes | ☐ No |
| 29. a  | ) Is there camera sur     | veillance of the premi   | ses?              |                    |                      |               | ☐ Yes | ☐ No |
| b) If 'Yes', is it ☐ Interior ☐ Exterior ☐ Interior & Exterior                         |                           |                          |                   |                    |                      |               |       |      |
| 30. a  | ) Are there cooking u     | ınits:   On floo         | r? 🗌 In roor      | ns?                |                      |               |       |      |
| b  | ) If so, how many roo     | oms would have these     | features?         |                    |                      |               |       |      |
| 31. a  | ) Does the premises       | have a full kitchen?     |                   |                    |                      |               | ☐ Yes | ☐ No |
| b  | ) If 'Yes', is it operate | ed by the applicant or   | a third party?    |                    |                      |               |       |      |
| 32. a  | ) Is there a fixed extir  | nguishing system?        |                   |                    |                      |               | ☐ Yes | ☐ No |
| b  | ) If 'Yes', is the fixed  | extinguishing UL1254     | l.6 or UL300 co   | mpliant?           |                      |               | ☐ Yes | ☐ No |
| 33. l  | s the hood & duct syste   | em NFPA96 complian       | t?                |                    |                      |               | ☐ Yes | ☐ No |
| 34. <i>F</i>   | re Class K extinguishe    | ers readily accessible   | in the kitchen a  | reas, and service  | d annually?          |               | ☐ Yes | ☐ No |
| 35. l  | s smoking permitted in    | individual units?        |                   |                    |                      |               | ☐ Yes | ☐ No |
| 36. a  | ) Is smoking permitte     | ed in a designated are   | a?                |                    |                      |               | ☐ Yes | ☐ No |
| b  | ) If applicable, is smo   | oking permitted on bal   | conies of reside  | ent's units?       |                      |               | ☐ Yes | ☐ No |
| 37. Has there been any Fire Safety inspections completed by the local fire department? |                           |                          |                   |                    |                      | ☐ Yes         | □No   |      |
| 38. Date of last inspection:   |                           |                          |                   |                    |                      |               |       |      |
| 39. a) Recommendations out of this inspection were:                                    |                           |                          |                   |                    |                      |               |       |      |
| b  | ) If recommendations      | s were either major or   | minor, are they   | now rectified or s | till outstanding?    |               | ☐ Yes | □No  |
| 40. Date of last government inspection:  |                           |                          |                   |                    |                      |               |       |      |

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| 42<br>43<br>44                               | How many non-compliance violations were reported by the government inspection (all 2. How many non-compliance violations were reported by the government inspection (met 3. a) Recommendations from the government inspection were:     Major   | edicine)?<br>Minor<br>standing?                       | □ No violation                                       | s Yes                        | □No                  |
|--|---|---|--|------------------------------|----------------------|
| _  | Deductible Requested:  Additional Property Coverages:  a) Equipment Breakdown Coverage:  b) If 'Yes', what is the maximum value of food that could spoil?   | ☐ Sewe  | er Back Up   | ☐ Yes                        | □No                  |
| 5.   | Commercial General Liability Limit  Abuse Limit (Please complete application)  Professional (Malpractice) Liability Limit (Please complete application)  Umbrella Liability Limit (Please complete application)  Director's and Officer's Liability Limit (please complete application)  Is the applicant aware of any facts, incidents or circumstances, which may result in a second complete application.  | suit being t  | Limit  |                              |                      |
| Sign<br>The<br>con<br>If and<br>inco<br>of s | against the applicant?  ECTRONIC SIGNATURE: I agree that by submitting this application online, I am signing I agree with these terms and conditions.  Inature of this application does not bind the applicant or the insurer to complete the insurer information contained in this application, including any attached documents and appendit ract, if issued.  In a gree with these terms and conditions.  In a supplication does not bind the applicant or the insurer to complete and appendication and appendication and appendication and the insurance policy, the application shall present inconsistencies in a separate written document.  In a gree with these terms and conditions.  In a signing the insurer to complete and understanding the insurance policy. | rance.<br>ndices, forr<br>dices are a<br>vail, unless | ms the basis of thanswered fraudules the insurer has | ently or in a<br>informed th | way that<br>e client |
|  | me of Applicant:  Position:  Inature of Applicant:  Date Signed:  | :   |  |                              |                      |