



Program Administrator:
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“LRO” Real Estate & Hospitality Umbrella Program Hotel / Motel Supplemental

Applicant name: _____

Miscellaneous Section

1. Are any hotel / motel units rented as permanent residences? 1. Yes No

Locations rented to executives as temporary housing are not considered “permanent residences” for the purposes of this question. For instance, a Marriot Residence Inn would not be considered a “permanent residence” for the purposes of this question. *We cannot provide insurance coverage for hotels that rent rooms as low-income housing.*

2. Do any locations contain restaurants or bars which are leased to and operated by third parties? 2. Yes No

3. Do any hotel / motel locations contain or provide –

- | | | |
|---------------------------|------------------------------|-----------------------------|
| (a) Dance floors? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| (b) Night clubs? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| (c) “Live” entertainment? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| (d) Bars? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| (e) Casino exposures? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| (f) Child or day care? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

If “Yes” to any question, please describe:

4. Other than pools, in-house health clubs, and tennis courts (that are not used by professionals), are there any other recreation facilities or operations? 4. Yes No

If “Yes,” please describe: _____

5. Is there a parking garage with more than 300 parking spaces at any location? 5. Yes No

Life Safety Section

General Questions

1. Loss control questions

- | | |
|--|---|
| (a) Has A GL carrier <u>inspected</u> all hotel / motel locations in the past (3) years? | 1. (a) <input type="checkbox"/> Yes <input type="checkbox"/> No |
| (b) Are there any outstanding <u>mandatory</u> (a.k.a. - “critical”) loss control recommendations? | 1. (b) <input type="checkbox"/> Yes <input type="checkbox"/> No |

2. Do all buildings comply with property statutes, local and state ordinances, and building codes? 2. Yes No

3. Smoke detector questions

- | | |
|--|--|
| (a) Do all rooms contain functioning <u>smoke detectors</u> ? | 3. (a) <input type="checkbox"/> Yes <input type="checkbox"/> No |
| (b) Do locations with <u>battery-powered</u> smoke detectors have <u>annual maintenance</u> programs to ensure proper functioning? | 3. (b) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |

4. Are there restaurants at any location? 4. Yes No

(a) If “Yes,” are there automatic extinguishing systems in place? 4. (a) Yes No

5. Do any buildings contain aluminum wiring? 5. Yes No

Life Safety Section - Continued

6. Buildings with interior corridors (NFPA 101 questions) Not applicable – Buildings do not have interior corridors.
- (a) Do corridors contain lighted exit signs and emergency lighting that illuminates means of egress? 6. (a) Yes No
 - (b) Are the emergency lighting systems tested at least once (1x) annually? 6. (b) Yes No
 - (c) Are exit signs clearly marked? 6. (c) Yes No
 - (d) Are there two (2) means of egress per floor? 6. (d) Yes No
 - (e) Are all exit doors unlocked and unobstructed? 6. (e) Yes No
 - (f) Do all stairwells contain self-closing fire doors? 6. (f) Yes No
7. Internal stairwell questions Not applicable – None of Applicant's buildings have internal stairwells.
- (a) Do all buildings contain at least two (2) fire towers with self-closing U.L. Class B fire doors? 7. (a) Yes No
 - (b) Do all interior stairwells contain emergency lighting? 7. (b) Yes No

Pool Questions Not applicable – Applicant does not have a pool.

- 1. Are all pool areas 100% fenced or have the functional equivalent thereof (e.g. – in the case of indoor pools, four walls restricting access similar to a fence)? 1. Yes No
- 2. Are all doors or gates leading into pool areas equipped with self-closing/latching mechanisms? 2. Yes No
- 3. Are the aforementioned self-closing/latching mechanisms in good working order? 3. Yes No
- 4. Can the pool area be directly accessed from any apartment unit or community association unit? 4. Yes No
- 5. Are all means of ingress and egress to the pool area controlled by doors or gates? 5. Yes No
- 6. Are all doors or gates leading into pool areas locked at night? 6. Yes No
- 7. Do all pool areas contain "Swim At Your Own Risk" signs, posted rules, and depth markers? 7. Yes No
- 8. Are the hours of operation posted? 8. Yes No
- 9. Are there any diving boards? 9. Yes No
- 10. Are there any slides? 10. Yes No
- 11. Are there any other water features, such as "lazy rivers," wave pools, water parks, etc.? 11. Yes No
- 12. Are members of the public permitted to use the pool or purchase pool memberships? 12. Yes No
- 13. Are children permitted to swim unsupervised? 13. Yes No
- 14. Are there lifeguards at all times the pool is open? 14. Yes No
- 15. Do all pools contain anti-vortex / anti-entrapment drain covers in compliance with the Virginia Graeme Baker Pool and Spa Safety Act? 15. Yes No

High-Rise Building Section (Buildings In Excess of 7 Stories)

Only complete this section if there are buildings on the schedule in excess of 7 stories.

- 1. Has a GL carrier inspected all buildings in excess of (7) stories in the past 3 years? 1. Yes No
- 2. Fire alarms questions
 - (a) **Automatic fire detection system** questions -
 - (i) Is there an automatic fire detection system which transmits to a central station, fire station, or police station or 24-hour doorman / watchman? 2. (a) (i) Yes No
 - (b) **Manual fire alarm** questions –
 - (i) Do all buildings contain manually-operated fire alarms on each floor? 2. (b) (i) Yes No
 - (ii) Does an audible or visual fire alarm sound or light on each floor once an alarm is activated? 2. (b) (ii) Yes No
 - (iii) Does the alarm transmit to a central station, fire station, or police station or 24-hour doorman / watchman? 2. (b) (iii) Yes No
- 3. Is there a restaurant on the top floor or below ground level in any building? 3. Yes No
 - If "Yes" –
 - (a) Is the restaurant 100% sprinklered? 3. (a) Yes No
 - (b) Does the restaurant comply with all fire and life safety codes? 3. (b) Yes No