

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                              | Inspection Performed By | Report   | Room # | Room Description                               | Deficiency Comment   |
|----------|--|-------------------------|--|--------|--|--|
|          |  |                         |  |        | <b>Gander Replacement Parking Improvements</b> |  |
| Gander   | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Work Architectur-1 TBI Report # 7A Issued March 31, 2021  | N/A    | Gander Replacement Parking Improvements        | Damage to asphalt located in the vicinity of the stop sign heading out of CONA 1st entrance caused by outriggers of equipment used to fix the stop sign.   |
|          |  |                         |  |        | <b>General Notes</b>                           |  |
| Gander   | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Work Architectur-1 TBI Report # 7A Issued March 31, 2021  | N/A    | General Note 3.1                               | Fire smoke not sealed . Possibly due to going construction   |
| Gander   | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Work Architectur-1 TBI Report # 7A Issued March 31, 2021  | N/A    | General Note 3.4                               | Elevator shaft is not fire caulked on penthouse level  |
| Gander   | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Work Architectur-1 TBI Report # 7A Issued March 31, 2021  | N/A    | General Note 3.5                               | Elevator shaft fire block walls has insufficient motar joinys on all levels.   |
| Gander   | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Work Architectur-1 TBI Report # 7A Issued March 31, 2021  | N/A    | General Note 3.6                               | Handrail in stairwell do not terminate horizontally at end of stairwell(1st level)   |
| Gander   | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Work Architectur-1 TBI Report # 7A Issued March 31, 2021  | N/A    | General Note 3.10                              | There is a soft spot located on the roof on penthouse level. Cannot confirm the cause and should be investigated further to find the cause (Grid J-1/8-9 )- Roofer said it is repaired but still require further repair.   |
| Gander   | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Work Architectur-1 TBI Report # 7A Issued March 31, 2021  | N/A    | General Note 3.13                              | Exterior air barrier is delaminating at various areas around perimeter of the building . Cannot confirm at this time.  |
| Gander   | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Works Architectur-1 TBI Report # 7A Issued March 31, 2021 | N/A    | General Note 3.14                              | Moisture barrier installed for floor slab is not sealed to foundation wall and also has penetration in moisture barrier. A lot of the perimeter walla do not have sufficient moisture barrier to seal to foundation walls ( 1st level) - cannot confirm at this time |
| Gander   | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Works Architectur-1 TBI Report # 7A Issued March 31, 2021 | N/A    | General Note 3.17                              | Numerous areas of damaged rigid insulation was found on exterior walls. - Cannot confirm at this time.   |
| Gander   | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Works Architectur-1 TBI Report # 7A Issued March 31, 2021 | N/A    | General Note 3.18                              | Poor finish on concrete floors at various areas on all levels - Cannt confirm at this time   |
| Gander   | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Works Architectur-1 TBI Report # 7A Issued March 31, 2021 | N/A    | General Note 3.19                              | Fire stairwell appears to have installed insulation that do not appear to meet ULC or NBC requirements. Also, drywall installed at this location has securok drywall wall which may not meet ULC or NBC requirement. Cannot confirm at this time.                    |
| Gander   | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Works Architectur-1 TBI Report # 7A Issued March 31, 2021 | N/A    | General Note 3.22                              | Electrical room masonry fire wall penetrations not sealed. Also, drywall is on corridor side of this wall and cannot confirm.  |

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| Gander   | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Works Architectur-1 TBI Report # 7A Issued March 31, 2021 | N/A    | General Note 4.2 | Walls above ceiling space for fire separation partitions need rated wall markings stenciled as per NFPA Life Safty Code ( Refer to section 8.2.2.5 for specific details)   |
| Gander   | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Works Architectur-1 TBI Report # 7A Issued March 31, 2021 | N/A    | General Note 5.1 | Topsoil materials is not sloped awayn from foundation walls around perimeter of the building. Noted by Harold Warren ( Pomeleau)   |
| Gander   | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Works Architectur-1 TBI Report # 7A Issued March 31, 2021 | N/A    | General Note 6.1 | Accessibility ramp located adjacent to the loading dock need to be reviewed to ensure ramp, handrails, guards landings, ect meet all requirwd accessibility regulation. Also, appears to have a slope in opposite directions with no landing ramp. |
| Gander   | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Works Architectur-1 TBI Report # 7A Issued March 31, 2021 | N/A    | General Note 6.2 | Slop of bank near entrance roadway do not have a positive slope away from the foundation.  |
| Gander   | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Works Architectur-1 TBI Report # 7A Issued March 31, 2021 | N/A    | General Note 6.3 | Newly constructed interior fire rated wall has a double door frame with no fire rating labelattached to the door frame.  |
| Gander   | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Works Architectur-1 TBI Report # 7A Issued March 31, 2021 | N/A    | General Note 6.4 | Newly constructed fire rated wall for electrical room in penthouse has a door frame with no fire rating label attached to the door frame   |
| Gander   | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Works Architectur-1 TBI Report # 7A Issued March 31, 2021 | N/A    | General Note 6.5 | Exterior concrete slab near main entrance is installed above the installed window sills that may cause future water leakage issues.  |
| Gander   | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Works Architectur-1 TBI Report # 7A Issued March 31, 2021 | N/A    | General Note 7.1 | Various ceiling tiles are in damage condition.   |
| Gander   | Advance Notice of Application for Facility Service | Tim Hayward             | Transportation & Works Technical Report #M-7 Issued March 31, 2021         | N/A    | General Note 3.2 | Mechanical identification to be done throughout, spec section 23 05 53.01 2.4 identification of Piping Systems. ( ongoing work)  |
| Gander   | Advance Notice of Application for Facility Service | Tim Hayward             | Transportation & Works Technical Report #M-7 Issued March 31, 2021         | N/A    | General Note 4.1 | Waterlines located in outside wall (RM 1124 Food Production Kitchen) potential for freezing and breaking ( Still on list from last visit)  |
| Gander   | Advance Notice of Application for Facility Service | Tim Hayward             | Transportation & Works Technical Report #M-7 Issued March 31, 2021         | N/A    | General Note 6.1 | ductwork and plumbing entering/exiting fire wall between rooms 4101 & 4103. Fire stopping required for associated piping, and fire dampers required for ductwork   |
| Gander   | Advance Notice of Application for Facility Service | Tim Hayward             | Transportation & Works Technical Report #M-7 Issued March 31, 2021         | N/A    | General Note 7.1 | Air cooled chillers on roof piping to be insulated and jacketed  |
| Gander   | Advance Notice of Application for Facility Service | Tim Hayward             | Transportation & Works Technical Report #M-7 Issued March 31, 2021         | N/A    | General Note 7.2 | Air cooled chiller (CH-1) above valve, leaking on piping   |
| Gander   | Advance Notice of Application for Facility Service | Tim Hayward             | Transportation & Works Technical Report #M-7 Issued March 31, 2021         | N/A    | General Note 7.8 | All cleanout access doors to be installed in Gyproc on Level 1 throughout  |

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| Gander   | Advance Notice of Application for Facility Service | Stephen Hobbs           | Transportation & Works Technical Report # E:7 Issued March 31, 2021 | N/A    | General Note 3.5  | In slab PVC conduits are stubbed through the floor in Production Kitchen 1124 but should transition to rigid steel conduit before exiting slab as per spec section 26 05 34 (3.5) (2). This was identified in more than one location throughout facility. (See Picture 1) |
| Gander   | Advance Notice of Application for Facility Service | Stephen Hobbs           | Transportation & Works Technical Report # E:7 Issued March 31, 2021 | N/A    | General Note 3.11 | Device boxes to be installed not more than 6mm from finish surfaces CEC 12-3016 (1) see room 1204. This was identified in more than one location throughout facility. (See Picture 7)   |
| Gander   | Advance Notice of Application for Facility Service | Stephen Hobbs           | Transportation & Works Technical Report # E:7 Issued March 31, 2021 | N/A    | General Note 7.1  | All sizes of two or more conduit to be supported 1.5m oc as per spec section 26 05 29 (3.1) (6) and 26 05 34 (2.2) (3). Also support conduit 1m from any boxes or fitting as per CEC 12-1406. (Example penthouse see picture 2)   |
| Gander   | Advance Notice of Application for Facility Service | Stephen Hobbs           | Transportation & Works Technical Report # E:7 Issued March 31, 2021 | N/A    | General Note 7.2  | KO fillers required for open holes in JB's, starters, disconnects panels, etc. (Example Penthouse See Picture 3) CEC 12-3024  |
| Gander   | Advance Notice of Application for Facility Service | Stephen Hobbs           | Transportation & Works Technical Report # E:7 Issued March 31, 2021 | N/A    | General Note 7.3  | TECK and Liquid tight flex to be supported to CEC 12-1308. (Example penthouse See Picture 4 and 5)  |
| Gander   | Advance Notice of Application for Facility Service | Stephen Hobbs           | Transportation & Works Technical Report # E:7 Issued March 31, 2021 | N/A    | General Note 7.4  | Junction box labeling and color coding to be as per master spec 26.05.00. . (Example Penthouse See Picture 3)   |
| Gander   | Advance Notice of Application for Facility Service | Stephen Hobbs           | Transportation & Works Technical Report # E:7 Issued March 31, 2021 | N/A    | General Note 7.5  | Liquid tight flex used on boilers in the penthouse to have a 90 degree fitting instead of straight fitting to relieve strain on cable. (See Picture 6) CEC 2-112  |
| Gander   | Advance Notice of Application for Facility Service | Stephen Hobbs           | Transportation & Works Technical Report # E:7 Issued March 31, 2021 | N/A    | General Note 7.6  | Pot light trim missing and hospital grade plugs to be installed in room 3214  |
| Gander   | Advance Notice of Application for Facility Service | Stephen Hobbs           | Transportation & Works Technical Report # E:7 Issued March 31, 2021 | N/A    | General Note 7.7  | GFI plug to be installed in room 3210A  |
| Gander   | Advance Notice of Application for Facility Service | Stephen Hobbs           | Transportation & Works Technical Report # E:7 Issued March 31, 2021 | N/A    | General Note 7.8  | FA Initiating loop spliced in corridor 3200 next to stair ST-C-03. 28 31 00.01 Part 3 11 states that splices are not permitted. Contractor to confirm that no more splices are present in FA wiring. (See picture 8).   |
| Gander   | Advance Notice of Application for Facility Service | Stephen Hobbs           | Transportation & Works Technical Report # E:7 Issued March 31, 2021 | N/A    | General Note 7.9  | FA bond not pulled in to flex for FA devices in T-bar ceiling in corridor 3200 next to stair ST-C-03. CEC 32-104. (See Picture 8)   |
| Gander   | Advance Notice of Application for Facility Service | Stephen Hobbs           | Transportation & Works Technical Report # E:7 Issued March 31, 2021 | N/A    | General Note 7.10 | Plugs within 1.5 meters of sinks to be GFI protected room 3140 CEC 26-704   |
| Gander   | Advance Notice of Application for Facility Service | Stephen Hobbs           | Transportation & Works Technical Report # E:7 Issued March 31, 2021 | N/A    | General Note 7.11 | Bond wires to be green in color CEC 4-032 (1) Room 3101.  |
| Gander   | Advance Notice of Application for Facility Service | Stephen Hobbs           | Transportation & Works Technical Report # E:7 Issued March 31, 2021 | N/A    | General Note 7.12 | Junction box in room 3101 to be bonded CEC 10-600.  |

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| Gander   | Advance Notice of Application for Facility Service | Stephen Hobbs            | Transportation & Works Technical Report # E:7 Issued March 31, 2021 | N/A    | General Note 7.13    | Box covers required in room C3151.CEC 12-3024  |
| Gander   | Advance Notice of Application for Facility Service | Stephen Hobbs            | Transportation & Works Technical Report # E:7 Issued March 31, 2021 | N/A    | General Note 7.14    | Open empty conduits to be removed or capped room C3151. CEC 12-940   |
| Gander   | Advance Notice of Application for Facility Service | Stephen Hobbs            | Transportation & Works Technical Report # E:7 Issued March 31, 2021 | N/A    | General Note 7.15    | Spare conduits from panels inset in walls throughout building to be terminated into a junction box or capped. CEC 12-940   |
| Gander   | Advance Notice of Application for Facility Service | Stephen Hobbs            | Transportation & Works Technical Report # E:7 Issued March 31, 2021 | N/A    | General Note 7.16    | Hospital grade receptacles for all 15 and 20 amp in basic care areas. CEC 24-106 (5)   |
| Gander   | Advance Notice of Application for Facility Service | Stephen Hobbs            | Transportation & Works Technical Report # E:7 Issued March 31, 2021 | N/A    | General Note 7.17    | Tamper resistant receptacles required in all patient areas. CEC 26-706 (1)(d) Dwelling unit definition is as follows: One or more rooms for the use of one or more persons as a housekeeping unit with space for eating, living, and sleeping, and permanent provisions for cooking and sanitation.  |
|          |  |                          |   |        |                      |  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021                    | N/A    | Roof Area            | Review of the Roofing assembly was not in Stantec's mandate. But when water stained ceiling tiles were identified at several locations throughout level 3 we took some time to reviewed the roofing conditions directly above. Various anomalies were identified that could be potential source for water infiltration. The areas of concern were brought to Pomaleau's attention. Pomerleau advised that they will be following-up with their roofing sub-contractor. |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021                    | N/A    | Level 2              | The overall completeness of Level 2 appeared to be very similar to Level 3. Deficiencies, anomalies and incomplete work on Level 2 appear to be very similar to level 3. Due to time limitations, Stantec did not perform a detailed review of Level 2.  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021                    | N/A    | Firestopping Systems | Detailed review of fire stopping systems was not included in Stantec's mandate. There were various locations throughout the facility where ceiling assemblies were not installed leaving the above ceiling conditions exposed and open to view. In these areas there appeared to be numerous locations where the installation of Fire Stopping Systems were deficient or simply not installed.   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021                    | N/A    | Secuock Sheathing    | Securock Sheathing appears to be installed at fire rated assemblies throughout the facility.. This is to be reviewed with Architect of record, CGC and the AHJ to verify if this exterior sheathing product is an acceptable alternative for the 16mm Type X. specified for tested assembl   |



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| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | N/A    | Infection Control                                  | Concerns were identified throughout the facility. Potential issues include, but not limited to: gaps and unsealed edges at the tops of baseboards, wall panels, corner guards and accessories; unfinished / unsealed wood at tops of wood doors; various issues with millwork material choices; gaps at millwork transition with adjacent floors and walls; open/uncapped tops at metal doors.  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | N/A    | Corner Guards                                      | Install panhead screws at all stainless steel corner guards. Current installation is inconsistent. (Countersunk/bugle head screws installed at some locations. Hazzard)   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | N/A    | Exit Stair Tolerance                               | Review all stair riser heights and adjust as necessary to conform with NBCC and NFPA-101 tolerances. Sample field measurements identified heights varying +/-20mm per flight of stairs. Review all stair tread levelness and adjust as necessary to conform with NBCC and NFPA-101 tolerances. Sample field measurements identified heights varying 10 mm from side to side   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | N/A    | Exit Stair Tolerance                               | Sample measurements identified varying handrail heights vary. (920mm, 915mm ,910mm) Handrail heights should be consistent and uniform throughout each exit stairwell.   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | N/A    | Exit Stair Tolerance                               | All guardrails within an exit stair are to be a min of 1070mm high. Sample field measurements identifies heights varying from 890mm to 1060mm.  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | N/A    | Code References<br>NBCC 3.4.6.8. Treads and Risers | 1) Except as permitted for dwelling units and by Sentence 3.4.7.5.(1) for fire escapes, steps for stairs shall have a run of not less than 280mm between successive steps<br>2) Steps for stairs referred to in Sentence (1) shall have a rise between successive treads not less than 125mm and not more than 180mm.<br>5) Except in fire escape stairs, treads shall have a uniform run with a maximum tolerance of:<br>a) 5mm between adjacent treads, and<br>b) 10mm between the deepest and shallowest treads in a flight<br>8) Except as permitted by Sentence (10), the top of the nosing of stair treads shall have a rounded or beveled edge extending not less than 6mm and not more than 13mm measured horizontally from the front of the nosing<br>10) If resilient material is used to cover the nosing of a stair tread, the minimum rounded or beveled edge required by Sentence (8) is permitted to be reduced to 3mm |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | N/A    | Code References<br>NBCC 3.4.6.5. Handrails         | 7) Except as provided in Sentence (8) and Clause 3.8.3.5.(1)(e), the height of Handrails on stairs, on aisles with steps and on ramps shall be<br>a) not less than 865mm, and<br>b) not more than 1070mm  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | N/A    | Code References<br>NBCC 3.4.6.6. Guards            | 2) Except as required by Sentence (4), the height of guards for exit stairs and exit ramps as well as their landings shall not be less than 1070mm.   |

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| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | N/A    | Code References<br>Infection Control CSA Z800<br>7.2.2.4 Floors  | Floors shall be durable, cleanable ,and resistant to damage by water and chemicals. Floor materials shall be selected to provide the necessary stability and traction for the expected foot traffic and wheeled traffic. Surfaces that limit the transmission or reflection of sound and vibrations should be used in areas where noise control is needed. Resilient floor materials should be considered where occupants would be standing or walking for extended periods. Floors in clinical and support service areas subject to moisture, shall be monolithic (i.e.,a single surface, or with heat-welded or sealed seams) with integral covered base at least 230mm high at all walls. The integral covered base shall be tightly sealed against the wall and constructed without gaps.See Clause 12.2.5.2 for detailed technical requirements for floors.  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | N/A    | Code References<br>Infection Control CSA Z800<br>10.7.4.7 Materials and Finishes<br>10.7.4.7.1 General | Floors shall be durable, cleanable, and resistant to damage by water and chemicals. Floor materials shall be selected to provide the necessary stability and traction for the expected foot traffic and wheeled traffic. Surfaces that limit the transmission or reflection of sound and vibrations should be used in areas where noise control is needed. Resilient floor materials should be considered where occupants would be standing or walking for extended periods.Floors in clinical and support service areas subject to moisture, shall be monolithic (i.e.,a single surface, or with heat-welded or sealed seams) with integral covered base at least 230mm high at all walls. The integral covered base shall be tightly sealed against the wall and constructed without gaps.  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | N/A    | Code References<br>Infection Control CSA Z800<br>10.7.4.7 Materials and Finishes<br>10.7.4.7.1 General | See Clause 12.2.5.2 for detailed technical requirements for floors.An assessment of the cleaning methods, frequency, and equipment required throughout the services should be made before choosing finishes. All finishes chosen shall be compatible with the required cleaning methods and products. In addition, the following apply to materials and finishes in MDRD:<br>a) Finishes shall be suited for frequent cleaning and tolerant to surface-cleaning agents. Wood laminate products shall note be used as they allow ingress of water or chemical solutions. Stainless steel is recommended as it is easily cleanable.<br>b) Joints should be avoided as they can hold moisture, encourage the growth of micro-organisms. Worktop sinks and similar items should be built up to walls and any gaps sealed. Where joints are unavoidable, they should be sealed and should allow enough access for cleaning.<br>c) To permit flexibility, easy cleaning, and maintenance, wherever possible, workstations and storage units should not be fixed (e.g., use work and mobile units rather than fixed counters and cupboards).<br>d) Ledges trap dust and should be avoided.<br>e) Finishes of areas where heavily loaded carts are in use should provide protection (e.g., bumper pads against damage). |

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| Gander   | Advance Notice of Application for Facility Service | David Miller            | Infection Prevention and Control Report, Issued March, 2021 | N/A    | General Note                    | CSA calls for metal trap. I understand this is in process of being corrected. Staff Hand hygiene sinks were caulked at walls which was good, however public washroom was not yet caulked at walls.   |
| Gander   | Advance Notice of Application for Facility Service | David Miller            | Infection Prevention and Control Report, Issued March, 2021 | N/A    | General Note                    | I would ask that the soiled utility room sink be caulked at the wall.  |
| Gander   | Advance Notice of Application for Facility Service | David Miller            | Infection Prevention and Control Report, Issued March, 2021 | N/A    | General Note                    | No mat at entrance.  |
| Gander   | Advance Notice of Application for Facility Service | David Miller            | Infection Prevention and Control Report, Issued March, 2021 | N/A    | General Note                    | First floor has air handling units active and vents not taped despite dust generating activities.  |
| Gander   | Advance Notice of Application for Facility Service | David Miller            | Infection Prevention and Control Report, Issued March, 2021 | N/A    | General Note                    | Wall not quite finished in tub Room level 3.   |
| Gander   | Advance Notice of Application for Facility Service | David Miller            | Infection Prevention and Control Report, Issued March, 2021 | N/A    | General Note                    | Devices in faucets that create rose sprays. Can we determine if these can be easily removed because they can over time build up deposits and aerosolization of germs.  |
|          |  |                         |   |        |                                 |  |
| Gander   | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 31 2021              | N/A    | Critical or Important Comment 1 | Work on Level 2, Level 3, and the Penthouse was nearing completion. BUT work on Level 1 is very much ongoing and significant work remains. The extent of progress and deficiencies on this level were near impossible to properly quantify and ascertain. Future visits would be required to comment in full on this level |
| Gander   | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 31 2021              | N/A    | Critical or Important Comment 2 | Common area sinks appear to be very low in flow, please ensure a minimum flow is met meeting CSA Z317, any pertinent hygiene guidelines, and the project agreement (PA)  |
| Gander   | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 31 2021              | N/A    | Critical or Important Comment 3 | There did not appear to be any ventilation in the penthouse electrical room while noting the presence of an electrical transformer. Please confirm this meets applicable codes, standards, and the PA.   |
| Gander   | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 31 2021              | N/A    | Critical or Important Comment 4 | Level One AHU was operating despite high levels of dust and debris. Please confirm proper infection control procedures are in place and that all requirements of applicable codes, standards, and the PA have been met.  |
| Gander   | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 31 2021              | N/A    | Critical or Important Comment 5 | All penetrations in fire rated walls are to be properly sealed throughout the facility.  |

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| Gander   | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 31 2021 | N/A    | Critical or Important Comment 6  | The kitchen exhaust duct from the kitchen hood on Level 1 through to the roof requires welded construction, access doors at each change in duct direction, and has clearance requirements per NFPA 96. We recommend the full installation be reviewed closely by the Mechanical Engineer and Architect of record in the field to ensure it meets all the correct requirements and fire ratings. |
| Gander   | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 31 2021 | N/A    | Critical or Important Comment 7  | The kitchen hood installation did not appear to meet manufacturer nor NFPA 96 clearance requirements.   |
| Gander   | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 31 2021 | N/A    | Critical or Important Comment 8  | The kitchen wall installation behind the hood did not appear to meet NFPA 96 construction or clearance requirements   |
| Gander   | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 31 2021 | N/A    | Critical or Important Comment 9  | Various plumbing fixtures are yet to be installed in various areas of the building – all levels.  |
| Gander   | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 31 2021 | N/A    | Critical or Important Comment 10 | The water dispensed from various fixtures appeared somewhat discoloured. This should be investigated and confirmed to be a result of incomplete flushing. Full remediation is required,   |
| Gander   | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 31 2021 | N/A    | Critical or Important Comment 11 | The Servery Rooms were not completed, fully cleaned or functional.  |
| Gander   | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 31 2021 | N/A    | Critical or Important Comment 12 | Significant cleaning remains for the entire facility - all levels. Particularly:<br>a. All building stairwells.<br>b. All elevator lobbies.<br>c. The entirety of Level 1.  |
| Gander   | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 31 2021 | N/A    | Critical or Important Comment 13 | The outside heat pump condenser did not appear to be installed at a height above the roof that was required in the design documents. We believe it was to be 1m above the roof.   |
| Gander   | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 31 2021 | N/A    | Critical or Important Comment 14 | Ceiling tiles were installed at time of this inspection and thus we are unable to comment with respect to the completeness of work above ceilings. We would expect that the engineer(s) of record would have reviewed, inspected and accepted all work above ceilings during the course of construction.  |
| Gander   | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 31 2021 | N/A    | General Comments 1               | Work on Level 2, Level 3, and the Penthouse was nearing completion  |
| Gander   | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 31 2021 | N/A    | General Comments 2               | Work on Level 1 is very much ongoing and significant work remains. The extent of progress and deficiencies on this level were near impossible to properly quantify and ascertain. Future visits would be required to comment in full on this level.   |



### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                              | Inspection Performed By | Report   | Room # | Room Description    | Deficiency Comment   |
|----------|--|-------------------------|--|--------|---------------------|--|
| Gander   | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 31 2021 | N/A    | General Comments 3  | Ceilings were generally completed throughout the facility. We did not inspect above ceilings. We assume that ProjectCo and the engineers of record have adequately inspected all areas and above all ceilings as construction progressed.  |
| Gander   | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 31 2021 | N/A    | General Comments 4  | Common items noted in our review include:<br>a. Labeling of all ductwork is to be completed.<br>b. Labeling of all piping is to be completed.<br>c. Labeling of all access doors is to be completed.<br>d. Tagging on all valves is to be completed.<br>e. Insulation of all ductwork is to be completed.<br>f. Insulation of all piping is to be completed.<br>g. As-Built drawings will be critical to the future operation and these must be carefully verified onsite.<br>h. Significant commissioning work appears to be remaining.<br>i. Not all fire extinguishers were installed throughout the building.<br>j. Resident kitchen hoods were not operational.<br>k. Some thermostats were not on / functioning.<br>l. The water booster on Level 1 had only French language labeling. |
| Gander   | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 31 2021 | N/A    | General Comments 5  | Final commissioning is required on all mechanical systems.   |
| Gander   | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 31 2021 | N/A    | General Comments 6  | Testing and Balancing of HVAC Air Systems is required  |
| Gander   | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 31 2021 | N/A    | General Comments 7  | Testing and Balancing of HVAC Hydronic Systems is required.  |
| Gander   | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 31 2021 | N/A    | General Comments 8  | Sprinkler System Certification is required   |
| Gander   | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 31 2021 | N/A    | General Comments 9  | Fire Suppression System Certification is required.   |
| Gander   | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 31 2021 | N/A    | General Comments 10 | Fire Pump to be commissioned.  |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                              | Inspection Performed By | Report   | Room # | Room Description                | Deficiency Comment  |
|----------|--|-------------------------|--|--------|---------------------------------|---|
| Gander   | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 31 2021 | N/A    | General Comments 11             | As-Built Drawings are required.   |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins            | Crosbie Electrical Report Issued March 31 2021 | N/A    | Critical or Important Comment 1 | All duplex receptacles in Patient Care areas shall be hospital grade and tamper-resistant where required. (See CEC Section 26 code reference 26-706). |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins            | Crosbie Electrical Report Issued March 31 2021 | N/A    | Critical or Important Comment 2 | All penetrations in fire rated walls are to be properly sealed throughout the facility.   |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins            | Crosbie Electrical Report Issued March 31 2021 | N/A    | Critical or Important Comment 3 | The Servery rooms were not completed, fully cleaned or functional   |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins            | Crosbie Electrical Report Issued March 31 2021 | N/A    | Critical or Important Comment 4 | Significant cleaning remains for the entire facility – all levels.  |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins            | Crosbie Electrical Report Issued March 31 2021 | N/A    | Critical or Important Comment 5 | Provide Fire Alarm System verification certificate.   |
| Gander   | Advance Notice of Applicaion for Facility Service  | Dean Hopkins            | Crosbie Electrical Report Issued March 31 2021 | N/A    | Exterior 1                      | Exterior doors do not have door controls installed.   |
| Gander   | Advance Notice of Applicaion for Facility Service  | Dean Hopkins            | Crosbie Electrical Report Issued March 31 2021 | N/A    | Exterior 2                      | Install yellow sleeves over transformer bollards per NF Power Standards.  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Dean Hopkins            | Crosbie Electrical Report Issued March 31 2021 | N/A    | Exterior 3                      | Gate controls at fenced area near main entrance to be completed   |
| Gander   | Advance Notice of Applicaion for Facility Service  | Dean Hopkins            | Crosbie Electrical Report Issued March 31 2021 | N/A    | Exterior 4                      | Pot lights in front entrance to be installed  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Dean Hopkins            | Crosbie Electrical Report Issued March 31 2021 | N/A    | Exterior 5                      | Vehicle charging devices to be installed  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Dean Hopkins            | Crosbie Electrical Report Issued March 31 2021 | N/A    | Exterior 6                      | A number of exterior lighting fixtures remain to be installed.  |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                              | Inspection Performed By | Report   | Room # | Room Description | Deficiency Comment   |
|----------|--|-------------------------|--|--------|------------------|--|
| Gander   | Advance Notice of Applicaion for Facility Service  | Dean Hopkins            | Crosbie<br>Electrical Report<br>Issued March 31 2021 | N/A    | Exterior 7       | All other electrical work appeared complete.   |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins            | Crosbie<br>Electrical Report<br>Issued March 31 2021 | N/A    | LEVEL 1          | Level One is not complete or ready for final inspection. Significant work remains to be completed prior to final inspection. Future visits would be required to comment in full on this level. |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins            | Crosbie<br>Electrical Report<br>Issued March 31 2021 | N/A    | Level 2 - 1      | Install lock-on devices for all branch circuits as per panel schedules   |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins            | Crosbie<br>Electrical Report<br>Issued March 31 2021 | N/A    | Level 2 - 2      | Lighting control devices to be programmed for all rooms  |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins            | Crosbie<br>Electrical Report<br>Issued March 31 2021 | N/A    | Level 2 - 4      | Fire alarm annunciator panel is not powered up.  |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins            | Crosbie<br>Electrical Report<br>Issued March 31 2021 | N/A    | Level 2 - 6      | Installation of door control devices is on-going.  |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins            | Crosbie<br>Electrical Report<br>Issued March 31 2021 | N/A    | Level 2 - 7      | Seal around all conduits penetrating electrical room walls, ceiling and floor.   |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins            | Crosbie<br>Electrical Report<br>Issued March 31 2021 | N/A    | Level 2 - 9      | Install coverplates on junction and splice boxes throughout. Many boxes have no covers.  |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins            | Crosbie<br>Electrical Report<br>Issued March 31 2021 | N/A    | Level 2 - 10     | Ensure all junction and splice boxes are labeled as per contract documents. Many boxes not labeled.  |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins            | Crosbie<br>Electrical Report<br>Issued March 31 2021 | N/A    | Level 2 - 11     | Remove obsolete construction debris from all electrical rooms.   |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins            | Crosbie<br>Electrical Report<br>Issued March 31 2021 | N/A    | Level 2 - 12     | Remove shipping plastic from smoke and heat detectors throughout.  |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins            | Crosbie<br>Electrical Report<br>Issued March 31 2021 | N/A    | Level 2 - 13     | Complete installation of fire alarm devices throughout.  |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins            | Crosbie<br>Electrical Report<br>Issued March 31 2021 | N/A    | Level 2 - 14     | Complete installation of elevator control devices.   |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                              | Inspection Performed By | Report   | Room # | Room Description | Deficiency Comment   |
|----------|--|-------------------------|--|--------|------------------|--|
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins            | Crosbie<br>Electrical Report<br>Issued March 31 2021 | N/A    | Level 2 - 16     | Install blank fillers in panels where circuit breakers are missing. Coordinate on site.                  |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins            | Crosbie<br>Electrical Report<br>Issued March 31 2021 | N/A    | Level 2 - 18     | Wiring device coverplates in many of the Resident Rooms are not plumb or level.                          |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins            | Crosbie<br>Electrical Report<br>Issued March 31 2021 | N/A    | Level 2 - 19     | A number of nurses call devices are not secured to device box.   |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins            | Crosbie<br>Electrical Report<br>Issued March 31 2021 | N/A    | Level 2 - 20     | Label all duplex receptacle coverplates as per contract documents.                                       |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins            | Crosbie<br>Electrical Report<br>Issued March 31 2021 | N/A    | Level 3 -1       | Install lock-on devices for all branch circuits as per panel schedules.                                  |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins            | Crosbie<br>Electrical Report<br>Issued March 31 2021 | N/A    | Level 3 -3       | Lighting control devices to be programmed for all rooms.   |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins            | Crosbie<br>Electrical Report<br>Issued March 31 2021 | N/A    | Level 3 -4       | Fire alarm annunciator panel is not powered up.  |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins            | Crosbie<br>Electrical Report<br>Issued March 31 2021 | N/A    | Level 3 -6       | Installation of door control devices is on-going.  |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins            | Crosbie<br>Electrical Report<br>Issued March 31 2021 | N/A    | Level 3 -7       | Seal around all conduits penetrating electrical room walls, ceiling and floor.                           |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins            | Crosbie<br>Electrical Report<br>Issued March 31 2021 | N/A    | Level 3 -8       | Install coverplates on junction and splice boxes throughout. Many boxes had no covers installed.         |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins            | Crosbie<br>Electrical Report<br>Issued March 31 2021 | N/A    | Level 3 -10      | Ensure all junction and splice boxes are labeled as per contract documents. Many boxes were not labeled. |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins            | Crosbie<br>Electrical Report<br>Issued March 31 2021 | N/A    | Level 3 -11      | Remove obsolete construction debris from all electrical rooms.   |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins            | Crosbie<br>Electrical Report<br>Issued March 31 2021 | N/A    | Level 3 -13      | Remove shipping plastic from smoke and heat detectors throughout.  |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                              | Inspection Performed By | Report   | Room # | Room Description | Deficiency Comment  |
|----------|--|-------------------------|--|--------|------------------|---|
| Gander   | Advance Notice of Applicaion for Facility Service  | Dean Hopkins            | Crosbie<br>Electrical Report<br>Issued March 31 2021 | N/A    | Level 3 -14      | Complete installation of fire alarm devices.  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Dean Hopkins            | Crosbie<br>Electrical Report<br>Issued March 31 2021 | N/A    | Level 3 -15      | Complete installation of elevator control devices.  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Dean Hopkins            | Crosbie<br>Electrical Report<br>Issued March 31 2021 | N/A    | Level 3 -17      | Install blank fillers in panels where circuit breakers are missing. Coordinate on site.   |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins            | Crosbie<br>Electrical Report<br>Issued March 31 2021 | N/A    | General .1       | Provide copy of all electrical permits and inspection certificates and include copies in Operation and Maintenance Manuals.   |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins            | Crosbie<br>Electrical Report<br>Issued March 31 2021 | N/A    | General .2       | Provide copies of operation and maintenance manuals as per contract documents   |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins            | Crosbie<br>Electrical Report<br>Issued March 31 2021 | N/A    | General .3       | Complete labeling of all panelboards, disconnects, enclosures, control panels, transformers, etc.   |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins            | Crosbie<br>Electrical Report<br>Issued March 31 2021 | N/A    | General .4       | Provide As-built Drawings as per contract documents   |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins            | Crosbie<br>Electrical Report<br>Issued March 31 2021 | N/A    | General .5       | Provide general cleaning of all electrical devices throughout.  |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins            | Crosbie<br>Electrical Report<br>Issued March 31 2021 | N/A    | General .6       | 6. Complete installation, commissioning and training on the following systems:<br>a. Fire alarm<br>b. RTLS<br>c. Nurse Call<br>d. Clock<br>e. Emergency Generator<br>f. Elevators<br>g. Door Controls/Security<br>h. Automatic Transfer Switches<br>i. UPS<br>j. Lighting Control<br>k. Metering System |



### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                           | Inspection Performed By  | Report  | Room # | Room Description                         | Deficiency Comment   |
|----------|---|--------------------------|---|--------|--|--|
| Gander   | Application for certificate of Facility service | Ken S - TI & Phanse H-CH | Authority Gander LTC Site Visit May 1st & 2nd, 2021 | N/A    | General                                  | Section 01 74 00 – Cleaning identifies the requirements of Final Cleaning. All of these have not been achieved. Cleaning is not acceptable for handover to the Authority for the start of our Infection Control Cleaning.  |
| Gander   | Application for certificate of Facility service | Ken S - TI & Phanse H-CH | Authority Gander LTC Site Visit May 1st & 2nd, 2021 | N/A    | General                                  | Documentation to demonstrate ductwork cleaning, above ceiling clean and below ceiling clean after construction is completed still outstanding and must be demonstrated to CH Infection Control as per our previous inspection.   |
| Gander   | Application for certificate of Facility service | Ken S - TI & Phanse H-CH | Authority Gander LTC Site Visit May 1st & 2nd, 2021 | N/A    | General                                  | Door Hardware, Operators, Card Access, etc. we require confirmation that all are installed all are operating in accordance with requirements. This was not observed as of the date of this inspection.   |
| Gander   | Application for certificate of Facility service | Ken S - TI & Phanse H-CH | Authority Gander LTC Site Visit May 1st & 2nd, 2021 | N/A    | General                                  | Sinks not completed throughout the facility.   |
| Gander   | Application for certificate of Facility service | Ken S - TI & Phanse H-CH | Authority Gander LTC Site Visit May 1st & 2nd, 2021 | N/A    | General                                  | Fire Separations, Fire Stopping. Etc. the steel beam in the penthouse electrical room have still not been addressed to achieve the required 1 hr fire separation but the wall is labelled as a 1 hr fire separation. Also ventilation entering the electrical room not sealed. This was just a spot check. |
| Gander   | Application for certificate of Facility service | Ken S - TI & Phanse H-CH | Authority Gander LTC Site Visit May 1st & 2nd, 2021 | N/A    | General                                  | Not ready in Food Production Kitchen, Servery and Resident Kitchens for Food Production but advanced since CH visit on April 30, 2021.   |
| Gander   | Application for certificate of Facility service | Ken S - TI & Phanse H-CH | Authority Gander LTC Site Visit May 1st & 2nd, 2021 | N/A    | General                                  | Hooks not installed throughout the facility in various rooms. Required for operational facility.   |
| Gander   | Application for certificate of Facility service | Ken S - TI & Phanse H-CH | Authority Gander LTC Site Visit May 1st & 2nd, 2021 | N/A    | General                                  | Category E – Wall mounted Bed pan storage racks not observed on site and not installed.  |
| Gander   | Application for certificate of Facility service | Ken S - TI & Phanse H-CH | Authority Gander LTC Site Visit May 1st & 2nd, 2021 | N/A    | General                                  | Category E – Servery Dish cart and storage cart not observed on site for use by CH.  |
| Gander   | Application for certificate of Facility service | Ken S - TI & Phanse H-CH | Metal Locker Supplementry May 25, 2021              | N/A    | Metal Locker                             | (3) Lockers will be placed on minimum 150 mm high bases finished with cove bases integral with the floor finish.<br>The Authority’s field observations with respect to lockers is demonstrated in the photo(included) and appears to demonstrate this has not yet been achieved                            |
| Gander   | Application for certificate of Facility service | Lez Snow & Roger Garland | Stantec Architecture Report May 12-13, 2021         | N/A    | General Note<br>Interior Door Assemblies | Confirm client’s preferred installation method of interior door frame guards, then install   |
| Gander   | Application for certificate of Facility service | Lez Snow & Roger Garland | Stantec Architecture Report May 12-13, 2021         | N/A    | General Note<br>Interior Door Assemblies | consistently throughout the facility.  |
| Gander   | Application for certificate of Facility service | Lez Snow & Roger Garland | Stantec Architecture Report May 12-13, 2021         | N/A    | General Note<br>Interior Door Assemblies | Install door caps at steel door assemblies   |
| Gander   | Application for certificate of Facility service | Lez Snow & Roger Garland | Stantec Architecture Report May 12-13, 2021         | N/A    | General Note<br>Interior Door Assemblies | Double Doors - Install bottom flush bolt receivers flush with flooring.  |
| Gander   | Application for certificate of Facility service | Lez Snow & Roger Garland | Stantec Architecture Report May 12-13, 2021         | N/A    | General Note<br>Resident Room Wardrobes  | Top of wardrobe should be smooth and flush (No screw holes / No gaps) Review and repair all wardrobes  |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                           | Inspection Performed By  | Report   | Room # | Room Description                        | Deficiency Comment  |
|----------|---|--------------------------|--|--------|---|---|
| Gander   | Application for certificate of Facility service | Lez Snow & Roger Garland | Stantec Architecture Report<br>May 12-13, 2021 | N/A    | General Note<br>Resident Room Wardrobes | Install drawer liners   |
| Gander   | Application for certificate of Facility service | Lez Snow & Roger Garland | Stantec Architecture Report<br>May 12-13, 2021 | N/A    | General Note<br>Resident Room Wardrobes | Install laminate at unfinished ends. At top of multiple wardrobes   |
| Gander   | Application for certificate of Facility service | Lez Snow & Roger Garland | Stantec Architecture Report<br>May 12-13, 2021 | N/A    | General Note                            | General Quality Control issues with fit & finish throughout<br>- Final paint finish<br>- Some recent paint touch-ups are noticeable<br>- Caulking installation  |
| Gander   | Application for certificate of Facility service | Lez Snow & Roger Garland | Stantec Architecture Report<br>May 12-13, 2021 | N/A    | General Note                            | Provide verification that all items identified on previous deficiency lists have been addressed<br>- At the time of this visit some items had been addressed and some not. There were also items that appear to have been worked on with only limited success (Quality Control)<br>- Provide written verification that the installation of all Fire Stopping Systems is complete throughout the facility (Quality Control)  |
| Gander   | Application for certificate of Facility service | Linus Tremblett          | Fire Inspection<br>May 18, 2021                | N/A    | National Building Cod                   | In accordance with Section 1.2 of the National Building Code of Canada, compliance with this Code shall be achieved.  |
| Gander   | Application for certificate of Facility service | Linus Tremblett          | Fire Inspection<br>May 18, 2021                | N/A    | National Building Cod                   | In accordance with Section 1.2.2 of the National Building Code of Canada, All materials, appliances, systems and equipment installed to meet the requirements of this Code shall possess the necessary characteristics to perform their intended functions when installed in a building.  |
| Gander   | Application for certificate of Facility service | Linus Tremblett          | Fire Inspection<br>May 18, 2021                | N/A    | National Building Cod                   | In accordance with Section 6.3.1.7 of the National Building Code of Canada, except as provided in Article 3.6.3.5., systems for the ventilation of commercial cooking equipment shall be designed, constructed and installed to conform to NFPA 96, "Ventilation Control and Fire Protection of Commercial Cooking Operations." and In accordance with Section 6.9.1.3 of the National Building Code of Canada, commercial cooking equipment fire protection systems for commercial cooking equipment referred to in Sentence 6.3.1.7 (1) using vegetable oil or animal fat shall conform to;<br>a) ANSI/UL 300, "Fire Testing of Fire Extinguishing Systems for Protection of Commercial Cooking Equipment," or<br>b) ULC/ORD-C1 |
| Gander   | Application for certificate of Facility service | Linus Tremblett          | Fire Inspection<br>May 18, 2021                | N/A    | National Building Cod                   | In accordance with Section 3.1.9 of the National Building Code of Canada, Penetrations in Fire Separations and Fire-Rated Assemblies, penetrations of a fire separation or a membrane forming part of an assembly required to have a fire-resistance rating shall be sealed in accordance with Section 3.1.9.1.   |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                           | Inspection Performed By | Report                                    | Room # | Room Description                     | Deficiency Comment   |
|----------|---|-------------------------|---|--------|--------------------------------------|--|
| Gander   | Application for certificate of Facility service | Linus Tremblett         | Fire Inspection<br>May 18, 2021           | N/A    | National Building Cod                | The loading bay door closest to the trash compactor location and the existing bollard location makes it difficult for the drivers to back their trucks into this loading bay door. Drivers will typically not use this loading bay door because of the bollard location and the bollard location may result in such causing damage.      |
| Gander   | Application for certificate of Facility service | Krista Toms             | Authority ,Issue Report<br>August 6, 2021 | N/A    | Cooling                              | The temperatures are hot. The cooling is not working.  |
| Gander   | Application for certificate of Facility service | Ken Shugarue            | Authority Site Visit<br>August 17, 2021   | N/A    | Item 001<br>Temperature and Humidity | It was very hot and humid in the building. It appeared to be worse the farther you moved from the center core.   |
| Gander   | Application for certificate of Facility service | Ken Shugarue            | Authority Site Visit<br>August 17, 2021   | N/A    | Item 003                             | <b>FFE Equipment not installed and not confirmed operational</b><br>Please see picture below for equipment still in the box, no water line connected and equipment not tested to confirm operational.  |
| Gander   | Application for certificate of Facility service | Ken Shugarue            | Authority Site Visit<br>August 17, 2021   | N/A    | Item 004                             | <b>Equipment Not Running</b><br>CSIDefender Ion Generator Water Treatment unit without power and not operational.  |
| Gander   | Application for certificate of Facility service | Ken Shugarue            | Authority Site Visit<br>August 17, 2021   | N/A    | Item 005                             | <b>Security System Disarmed and in Alarm</b><br>The security system has been deactivated by Pomerleau. It is in alarm but not alarms are being sent through. See picture as an example. The security system in both facilities is currently not able to be used.   |
| Gander   | Application for certificate of Facility service | Ken Shugarue            | Authority Site Visit<br>August 17, 2021   | N/A    | Item 006                             | <b>Electrical Junction Box Cover Issues</b><br>See pictures as examples of issues with cover plats not installed on electrical junction boxes.   |
| Gander   | Application for certificate of Facility service | Ken Shugarue            | Authority Site Visit<br>August 17, 2021   | N/A    | Item 007                             | <b>HVAC Materials Not In Accordance with Pomerleau Infection Control Plan</b><br>Picture From the site shows mechanical ventilation equipment on site to be installed by Pomerleau for the Kitchen Ventilation Exhaust. Equipment is not sealed in accordance with the Pomerleau Infection Control Plan and/or project LEED requirements |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                           | Inspection Performed By  | Report  | Room # | Room Description  | Deficiency Comment   |
|----------|---|--------------------------|---|--------|-------------------|--|
| Gander   | Application for certificate of Facility service | Ken Shugarue             | Authority Site Visit August 17, 2021                | N/A    | Item 010          | <p>– Final Cleaning<br/>IFC Specification Section 01 74 00 item 1.5 Final Cleaning states;<br/>“.9 Remove stains, spots, marks and dirt from decorative work, electrical and mechanical fixtures, furniture fitments, walls, floors and ceilings.”</p> <p>The picturesFrom the site demonstrate this is not complete to date. The enclosed pictures do not represent all the areas but are instead a random sample of our findings. Please review each room and ensure sign-off by the Contractor that Final Cleaning is now inspected and complete. As well in accordance with the Project Co Infection Control Plan for Phase 4 – Final Finishing (see Section 6.3) once final construction cleaning is completed by Project Co they are to contact the Authority’s Infection Control Personnel to conduct the construction clean inspection. Please demonstrate this request and sign-off per room. Given new work on each floor while AHU’s active this need to be verified after the new work has been performed.</p> |
|          |   |                          |   |        | Commissioning     |  |
| Gander   | Application for certificate of Facility service | Ken S - TI & Phanse H-CH | Authority Gander LTC Site Visit May 1st & 2nd, 2021 | N/A    | Commissioning     | CHWP1and 2 - Project Co commissioning status submitted with FC application notes functional testing of chillers to occur with seasonal review but we have no date and not included in List of Outstanding Work.  |
| Gander   | Application for certificate of Facility service | Ken Shugarue - TI        | Authority Gander LTC Site Visit May 1st & 2nd, 2021 | N/A    | Commissioning     | Energy Monitoring and Control System - Project Co commissioning status submitted with FC application notes EMCS/BAS programming, testing and functional testing is ongoing and will be completed by May 3.   |
|          |   |                          |   |        | Exterior Envelope |  |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                              | Inspection Performed By  | Report  | Room # | Room Description  | Deficiency Comment   |
|----------|--|--------------------------|---|--------|-------------------|--|
| Gander   | Advance Notice of Application for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Envelope | <p>Specification 07 52 01 Modified Bituminous Membrane Roofing Fully Adhered Concrete Deck &amp; Section 07 52 02 Modified Bituminous Membrane Roofing Mechanically Attached Metal Deck</p> <p>Item 2.5.3 states "Install contrasting colour cap sheet, 2.0 m wide, along the entire perimeter of all roof sections. Contrasting colour cap sheet to be installed over cap sheet. Colour to be as per Consultant selection from manufacturer's standard colour range.</p> <p>For the Entrance Canopy Roof, Loading Dock Canopy and Lower Roof;</p> <ul style="list-style-type: none"> <li>o Project Co does not utilize a 2.0 m wide contrasting colour cap sheet.</li> <li>o The roofing colour used is the same color as areas that are deemed safe to walk without fall arrest equipment on other roofs.</li> <li>o Roof anchors are not installed.</li> <li>o Site specific safe work practices and procedures by SNC specific to how to work safely on such roofs have not been provided to the Authority to date.</li> </ul> |
| Gander   | Advance Notice of Application for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Envelope | <p>Specification Section 07 72 33 – Roof Hatches</p> <p>Item 1.7.3 manufacturer to provide sticker decal on the interior face of the roof hatch indicating manufacturer's installer length of warranty.</p>  |
| Gander   | Advance Notice of Application for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Envelope | <p>Finish of concrete faced insulation board is inconsistent and the level of finish is not as was conveyed during the User Group Meetings.</p>  |
| Gander   | Advance Notice of Application for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Envelope | <p>Exterior Split Face Block not complete at the location of temporary electrical. Location per 2/G-A-201 between grids A and H.</p>   |
| Gander   | Advance Notice of Application for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Envelope | <p>Boiler Chimney Screening, the base is not installed with metal siding to provide a consistent finish.</p>   |
| Gander   | Advance Notice of Application for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Envelope | <p>Exterior Electrical incomplete at the time of this inspection. Significant work still remaining. Please take care to ensure penetrations are sealed.</p> <p>Unsealed penetrations observed during inspection.</p>   |



### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                             | Inspection Performed By  | Report  | Room # | Room Description  | Deficiency Comment  |
|----------|---|--------------------------|---|--------|-------------------|---|
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Envelope | Exterior Building Lighting Commissioning, Deficiencies and confirmation of correct operations not demonstrated to the Authority at the time of this inspection. One particular light was noted as coming on and off at the time of this inspection.<br><br>Some lights still not installed.<br><br>Lights for main entrance canopy not installed.<br><br>Sufficient lighting levels cannot be commented on at this time. This will have to be reviewed once operational |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Envelope | Snow melt system Commissioning, Deficiencies and confirmation of correct operations not demonstrated to the Authority at the time of this inspection.<br><br>See dwg. GF-E-001 and this applies to the main entrance, staff entrance and end of life suite entrance.  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Envelope | Glass is not cleaned and stickers to be removed.  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Envelope | Electrified Door Hardware, card access, etc. not in place and not operational. Commissioning, Deficiencies and confirmation of correct operations not demonstrated to the Authority at the time of this inspection.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Envelope | Loading dock levelers and overhead door operational use not currently demonstrated to the Authority. Commissioning, Deficiencies and confirmation of correct operations not demonstrated to the Authority at the time of this inspection.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Envelope | Emergency Generator emergency stop is currently not accessible in the event of an emergency.  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Envelope | Emergency Generator, Project Co to demonstrate how the fuel company will accesses for refueling safely.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Envelope | Fuel Piping where it enters the building does not provide a seal.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Envelope | Fuel Piping finish and connections not painted or paint is damaged.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Envelope | Roofs contains significant debris and loose materials. Materials also burried in snow.<br><br>Found propane tank on the roof.   |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                             | Inspection Performed By  | Report  | Room # | Room Description  | Deficiency Comment   |
|----------|---|--------------------------|---|--------|-------------------|--|
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021   | N/A    | Exterior Envelope | Mechanical penetrations from roof to pernthouse are not sealed.  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021   | N/A    | Exterior Envelope | Electrical penetrations from roof to pernthouse are not sealed.  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021   | N/A    | Exterior Envelope | Exterior Doors to roof are currently installed with cylinders and keying to get in from the roof. Potential for someone to get locked out on the roof.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021   | N/A    | Exterior Envelope | Authority sent an email to Project Co/Pomerleau on March 3, 2020 regarding our observation of the Plumbing vents observed as covered in snow and requested confirmation from the Engineer of record that this is okay?<br>We continue to await this and note the Engineer is to account for the snow and wind study results in their design. |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021   | N/A    | Exterior Envelope | CLTC Resident Views and Snow Accumulation<br>See Steve Forwards Feb. 26, 2021 email. This item remains unresolved.   |
| Gander   | Application for certificate of Facility service   | Ken S - TI & Phanse H-CH | Authority Gander LTC Site Visit May 1st & 2nd, 2021 | N/A    | Exterior Envelope | Staff entrance canopy water ponding on roof.   |
| Gander   | Application for certificate of Facility service   | Ken S - TI & Phanse H-CH | Authority Gander LTC Site Visit May 1st & 2nd, 2021 | N/A    | Exterior Envelope | Main Entrance Canopy Roof – Roof drain cover missing.  |
| Gander   | Application for certificate of Facility service   | Ken S - TI & Phanse H-CH | Authority Gander LTC Site Visit May 1st & 2nd, 2021 | N/A    | Chillers          | Project Co commissioning status submitted with FC application notes functional testing of chillers to occur with seasonal review but we have no date and not included in List of Outstanding Work.   |
| Gander   | Application for certificate of Facility service   | Lez Snow & Roger Garland | Stantec Architecture Report May 12-13, 2021         | N/A    | Roof #1           | Parapet / wall interface detail incomplete   |
| Gander   | Application for certificate of Facility service   | Lez Snow & Roger Garland | Stantec Architecture Report May 12-13, 2021         | N/A    | Roof #2           | Remove all remaining dirt and debris   |
| Gander   | Application for certificate of Facility service   | Lez Snow & Roger Garland | Stantec Architecture Report May 12-13, 2021         | N/A    | Roof #2           | No additional items identified   |
| Gander   | Application for certificate of Facility service   | Lez Snow & Roger Garland | Stantec Architecture Report May 12-13, 2021         | N/A    | Roof #2           | Remove all remaining dirt and debris   |
| Gander   | Application for certificate of Facility service   | Lez Snow & Roger Garland | Stantec Architecture Report May 12-13, 2021         | N/A    | Roof #3           | Seal cable penetrations through curbs  |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                           | Inspection Performed By  | Report   | Room # | Room Description    | Deficiency Comment  |
|----------|---|--------------------------|--|--------|---------------------|---|
| Gander   | Application for certificate of Facility service | Lez Snow & Roger Garland | Stantec Architecture Report<br>May 12-13, 2021 | N/A    | Roof #3             | Remove temp roof anchor (and associated repairs to roofing membranes)   |
| Gander   | Application for certificate of Facility service | Lez Snow & Roger Garland | Stantec Architecture Report<br>May 12-13, 2021 | N/A    | Roof #3             | Complete plumbing vent flashing details.  |
| Gander   | Application for certificate of Facility service | Lez Snow & Roger Garland | Stantec Architecture Report<br>May 12-13, 2021 | N/A    | Roof #3             | Remove all remaining dirt and debris  |
| Gander   | Application for certificate of Facility service | Lez Snow & Roger Garland | Stantec Architecture Report<br>May 12-13, 2021 | N/A    | Exterior Elevations | Remove protective film from window head flashings and base wall flashings   |
| Gander   | Application for certificate of Facility service | Lez Snow & Roger Garland | Stantec Architecture Report<br>May 12-13, 2021 | N/A    | Exterior Elevations | Review excessive caulking at curtain wall assemblies. Excessive caulking overlapping onto pressure plate caps. Caulking installation does not appear to be compliant with contract documents or manufacturer's recommended detail |
| Gander   | Application for certificate of Facility service | Lez Snow & Roger Garland | Stantec Architecture Report<br>May 12-13, 2021 | N/A    | Exterior Elevations | Remove caulking from base of curtain wall frames (isolated locations)   |
| Gander   | Application for certificate of Facility service | Lez Snow & Roger Garland | Stantec Architecture Report<br>May 12-13, 2021 | N/A    | Exterior Elevations | Review all windowsills. Many appear to be flat or sloping in towards window. All to be installed with a positive slope away from the window.  |
| Gander   | Application for certificate of Facility service | Lez Snow & Roger Garland | Stantec Architecture Report<br>May 12-13, 2021 | N/A    | Exterior Elevations | Curtain wall cap bowed (isolated locations)   |
| Gander   | Application for certificate of Facility service | Lez Snow & Roger Garland | Stantec Architecture Report<br>May 12-13, 2021 | N/A    | Exterior Elevations | Clean concrete spatter from glass   |
| Gander   | Application for certificate of Facility service | Lez Snow & Roger Garland | Stantec Architecture Report<br>May 12-13, 2021 | N/A    | Exterior Elevations | Clean concrete spatter from CMU/CMP (adjacent to main entrance)   |
| Gander   | Application for certificate of Facility service | Lez Snow & Roger Garland | Stantec Architecture Report<br>May 12-13, 2021 | N/A    | Exterior Elevations | Secure Room door caulking - poor quality  |
| Gander   | Application for certificate of Facility service | Lez Snow & Roger Garland | Stantec Architecture Report<br>May 12-13, 2021 | N/A    | Exterior Elevations | Seal conduit penetrations   |
| Gander   | Application for certificate of Facility service | Lez Snow & Roger Garland | Stantec Architecture Report<br>May 12-13, 2021 | N/A    | Exterior Elevations | Review and securely attach parapet fascia flashings throughout  |
| Gander   | Application for certificate of Facility service | Lez Snow & Roger Garland | Stantec Architecture Report<br>May 12-13, 2021 | N/A    | Exterior Elevations | Check attachment of parapet fascia flashing (right side).   |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                             | Inspection Performed By  | Report   | Room # | Room Description                        | Deficiency Comment  |
|----------|---|--------------------------|--|--------|---|---|
| Gander   | Application for certificate of Facility service   | Lez Snow & Roger Garland | Stantec Architecture Report<br>May 12-13, 2021       | N/A    | Exterior Elevations                     | Check attachment of parapet fascia flashing. (over staff entrance   |
| Gander   | Application for certificate of Facility service   | Lez Snow & Roger Garland | Stantec Architecture Report<br>May 12-13, 2021       | N/A    | Exterior Elevations                     | Check attachment of parapet fascia flashing (adjacent to AHUs)  |
| Gander   | Application for certificate of Facility service   | Lez Snow & Roger Garland | Stantec Architecture Report<br>May 12-13, 2021       | N/A    | Exterior Elevations                     | Check attachment of parapet fascia flashing   |
| Gander   | Application for certificate of Facility service   | Lez Snow & Roger Garland | Stantec Architecture Report<br>May 12-13, 2021       | N/A    | Exterior Elevations                     | Door head flashing at Stair B entrance appears to be caulked. Remove excess caulking  |
|          |   |                          |  |        | <b>Exterior Civil &amp; Landscaping</b> |   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued<br>April 21, 2021 | N/A    | Exterior Civil & Landscaping            | Concrete walkways to/from the building covered in snow, ice and uneven footing at time of inspection. Same in parking lots. Please correct.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued<br>April 21, 2021 | N/A    | Exterior Civil & Landscaping            | Construction fencing not removed  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued<br>April 21, 2021 | N/A    | Exterior Civil & Landscaping            | Construction materials throughout the site to be removed.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued<br>April 21, 2021 | N/A    | Exterior Civil & Landscaping            | Subtrade trailers and storage sheds to be removed from site. Any/all damage is to be fixed.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued<br>April 21, 2021 | N/A    | Exterior Civil & Landscaping            | <p>Stormwater Management Authority Questions/Concerns #1, see October 30, 2020 email from Authority identifying specific issues.</p> <p>Both sides of the road in question has half height curb and gutter installed How then is the stormwater on the road area in question being managed?</p> <p>It appears to the Authority that storm water on the access road extending half way dwon the CONA Parking Lot (see G-C-08) has no where to go until it reaches the Visitor Parking Lot.</p> <p>Add in snow banks, etc. and the risk of ponding water and flooding is noted.</p> |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                             | Inspection Performed By  | Report  | Room # | Room Description             | Deficiency Comment   |
|----------|---|--------------------------|---|--------|------------------------------|--|
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | Stormwater Management Authority Questions/Concerns #2, see October 30, 2020 email from Authority identifying specific issues.<br><br>Based on site visit on October 1, 2020 it does not appear that there is adequate sloping/grading to facilitate drainage from the downstream side of the 450 diameter HDPE culvert to the adjacent property to facilitate drainage as anticipated.<br><br>Also, there appears to be debris, stumps, etc. in what is currently installed. |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | Stormwater Management Authority Questions/Concerns #3, see October 30, 2020 email from Authority identifying specific issues.<br><br>The Authority has expressed concern throughout design about the ability of the perimeter drainage ditch to dissipate water. On site we have monthly reviewed and are noting this ditch has never dried out, even through the summer months.<br><br>Also, there appears to be debris, stumps, etc. in what is currently installed.       |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | Re: CLTC GFW IFC Package #2 – Lane Markings, Directional Arrows, Speed Limit, Stop/Yield Markings, etc.<br><br>Please refer to the Authority October 29, 2020 email for further information. Supplementary Information provided under RFI #445 – Wayfinding.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | Curb Under Main Entrance Canopy Observation, see October 30, 2020 email from Authority identifying specific issues   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | Damaged curbs was noted in our Nov. 3, 2020 inspection<br>See November 9, 2020 email from Authority and below for details. The Authority noted 2 areas of damaged curb. It is on the road coming into the site off Magee Road and on the same side of the road as the NL Power electrical and school   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | Inlet of 450 diameter HDPE Culvert on drawing G-C-03 was noted in our Nov. 3, 2020 inspection. See November 9, 2020 email from Authority for details. The pictures with such email shows half of the inlet buried. Project Co to review their design and construction means and methods.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | Outlet of 450 diameter HDPE Culvert on drawing G-C-03 was noted in our Nov. 3, 2020 inspection. See November 9, 2020 email from Authority for details. The pictures with the Nov. 3, 2020 email shows half of the outlet buried and water ponding. Project Co to review their design and construction means and methods.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | Area at site perimeter where water from the 450 diameter HDPE Culvert is supposed to go. Water not getting there plus debris noted. This was noted in our Nov. 3, 2020 inspection, see November 9, 2020 email from Authority..   |



### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                             | Inspection Performed By  | Report  | Room # | Room Description             | Deficiency Comment  |
|----------|---|--------------------------|---|--------|------------------------------|---|
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | Areas defined as snow storage (to be gravel) on civil drawings but topsoil and hydro seed installed. This was noted in our Nov. 3, 2020 inspection, see November 9, 2020 email from Authority for details.  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | Pipe outlet into drainage ditch does not appear to be completed yet per detail 23/C-07 on drawing G-C-04. This was noted in our Nov. 3, 2020 inspection, see November 9, 2020 email from Authority for details.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | Rock lined over flow swale does not appear to be completed yet per detail 8/C-07 on drawing G-C-04. This was noted in our Nov. 3, 2020 inspection. See November 9, 2020 email from Authority for details.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | There appears to be trapped water on the North side of the site caused by elevation of landscape berm. The drainage ditch does not appear to intersect this standing water. This was noted in our Nov. 3, 2020 inspection, see November 9, 2020 email from Authority for details.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | Flashing Indicators to highlight the new stop sign requirements and need to stop without an intersection located at the 90 degree bend on the access road into the LTC facility. See RFI 218 and not currently provided.  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | Speed Limit Signs noted in RFI 218 not provided.  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | New trees noted between Magee Road and CONA Parking Lot see G-C-03<br><br>There are 3 new trees called for on drawing G-C-03 in the location noted above. These trees can be used to help create the necessary cemetery screening at the GFW facility in lieu of installing where shown.  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | Presence of stumps, roots, etc in fill material. This was noted in our Nov. 3, 2020 inspection, see November 9, 2020 email from Authority for details.<br><br>This currently remains the case and we have inserted photos from our site visit to illustrate. Please note IFC Package #3 Section 31 11 00 – Clearing and Grubbing item 1.12.1 states “Remove cleared and grubbed materials off site” and item 1.12.3 states “Dispose of cleared and grubbed materials off site”. |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | Fire Exit Exterior Walkway from Stair A<br><br>CH expressed concern regarding the steepness of the emergency exit walkway from Stair A as shown in the photo below. They noted that the existing slope will result in slips, falls, etc especially during winter months.  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | Landscaped Berm as noted on Dwg. G-C-02 is not currently landscaped.  |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                             | Inspection Performed By  | Report  | Room # | Room Description             | Deficiency Comment  |
|----------|---|--------------------------|---|--------|------------------------------|---|
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | Wander Garden Slab and Exterior Siding Interface<br><br>Can you please advise as to the finish detail for the area where the wander garden concrete is not poured adjacent to the exterior siding? We are unable to find this detailed information on the IFC drawings. See photo below for visual demonstration. |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | Site cleaning required  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | Reinstatement to preexisting conditions of Over clearing on Town of Gander Property not confirmed to date.  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | Line painting (lane lines, stop bars, directional arrows, etc.) noted on G-C-03 not observed on site. Cross walk not noted on this drawing but to be reinstated as well.  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | Main building sign at Magee Road not installed along with applicable lighting   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | 150 mm Top Soil and Sod noted on G-C-03 not observed on site. Instead hydroseed was observed and this has still not taken.  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | Hydro seed is incomplete and not established on the site throughout. Erosion is expected and reinstatement is required.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | Topsoil and Hydro seeding done late in the season. Several areas expected to be incomplete and others damaged.  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | Exterior Painting not complete at time of inspection.<br>See Fire Hydrant Connection as an example.<br>Other bollards<br>handrail at staff entrance   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | Precast wheel stops not installed at time of inspection for Visitor Parking and/or Staff Parking Areas  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | Civil to be inspected by the Engineer of Record, deficiencies noted and signed off with by the professional engineer with P.Eng. Stamp and compant permit to practice confirming work has been executed in accordance with the IFC#2 Issued for Construction documents.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | River stone at End of Life Suite entrance as shown on landscape drawings on GFW drawings not observed on the Gander site. Similar designs for both Gander and GFW   |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                             | Inspection Performed By  | Report  | Room # | Room Description             | Deficiency Comment   |
|----------|---|--------------------------|---|--------|------------------------------|--|
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | See FFE List for outstanding FFE items in support of landscaping.  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | Landscape Gate incomplete and not tied to fire alarm (see G-L-102).  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | Boulders at Play Area not installed (see G-L-102)  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | River stone at rehab curb not installed (see G-L-102).   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | Play Area material incomplete (see G-L-102)  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | Play Area wood logs incomplete (see G-L-102)   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | Wheel Chair Area material incomplete (see G-L-102)   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | Landscaping to be inspected by the Engineer of Record, deficiencies noted and signed off with by the professional engineer with P.Eng. Stamp and company permit to practice confirming work has been executed in accordance with the IFC#2 Issued for Construction documents.      |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | Exterior Site Lighting Commissioning, Deficiencies and confirmation of correct operations not demonstrated to the Authority at the time of this inspection.<br><br>Sufficient lighting levels cannot be commented on at this time. This will have to be reviewed once operational. |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | Electrical podium signage not complete, see G-E-001a   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | qty 3 new fixtures for CONA Parking lot not complete, see G-E-001a   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | N/A    | Exterior Civil & Landscaping | qty 2 pole fixture as per contract by Project Co (see G-E-001a) changed to CH and NL Power via change certificate.<br><br>However any monitoring and consumption requirements must still be tracked and remains the responsibility of Project Co.                                  |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                             | Inspection Performed By  | Report   | Room # | Room Description               | Deficiency Comment   |
|----------|---|--------------------------|--|--------|--------------------------------|--|
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021          | N/A    | Exterior Civil & Landscaping   | Landscape Gate , electrical and tie into the fire alarm is not complete.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021          | N/A    | Exterior Civil & Landscaping   | Sewage Pump Lift Station Commissioning, Deficiencies and confirmation of correct operations not demonstrated to the Authority at the time of this inspection.  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021          | N/A    | Exterior Civil & Landscaping   | Electric Charging Station not installed at time of inspection. Commissioning, Deficiencies and confirmation of correct operations not demonstrated to the Authority at the time of this inspection.  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021          | N/A    | Exterior Civil & Landscaping   | Garbage Compactor electrical connection not observed on site. Electrical connection scope by Project Co.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021          | N/A    | Exterior Civil & Landscaping   | Fuel tank is not connected to the pad using all manufacturers fastening locations.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021          | N/A    | Exterior Civil & Landscaping   | Electrical, Mechanical, Civil, Landscaping Deficiencies and outstanding work remaining caused by the Project Co Gander Fuel spill has not been clealry identified to the Authority. This needs to be identified and corrected with New Construction. The Authority could not comment at this time as areas are snow covered. |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021          | N/A    | Exterior Civil & Landscaping   | Asphalt Damaged by Project Co Fuel Spill. How is Project Co providing a new construction finish versus a patch finish?   |
| Gander   | Application for certificate of Facility service   | Angie Haskins            | Central Health Equipment Inspection March 31-April 1, 2021 | N/A    | Flag Pole                      | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co   |
| Gander   | Application for certificate of Facility service   | Angie Haskins            | Central Health Equipment Inspection March 31-April 1, 2021 | N/A    | Benches (6)                    | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co   |
| Gander   | Application for certificate of Facility service   | Angie Haskins            | Central Health Equipment Inspection March 31-April 1, 2021 | N/A    | Picnic Tables (Accessible) (6) | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co   |
| Gander   | Application for certificate of Facility service   | Angie Haskins            | Central Health Equipment Inspection March 31-April 1, 2021 | N/A    | Barbeque (2)                   | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co   |
| Gander   | Application for certificate of Facility service   | Angie Haskins            | Central Health Equipment Inspection March 31-April 1, 2021 | N/A    | Bike Rack (Holds 6 Bikes)      | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co   |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                           | Inspection Performed By  | Report  | Room # | Room Description                          | Deficiency Comment  |
|----------|---|--------------------------|---|--------|---|---|
| Gander   | Application for certificate of Facility service | Angie Haskins            | Central Health Equipment Inspection<br>March 31-April 1, 2021 | N/A    | Charging Stations for Electrical Vehicles | Observed on site, April 30, 2021<br>Location correct?? Staff Parking?>?   |
| Gander   | Application for certificate of Facility service | Ken S - TI & Phanse H-CH | Authority Gander LTC Site Visit<br>May 1st & 2nd, 2021        | N/A    | Exterior Items                            | No grass observed and confirmation of landscaping is a concern to ensure we got everything and quality install (sufficient depth, mulch, etc.). We need a plan for all of this but we do not see this.  |
| Gander   | Application for certificate of Facility service | Ken S - TI & Phanse H-CH | Authority Gander LTC Site Visit<br>May 1st & 2nd, 2021        | N/A    | Exterior Items                            | No power to Charging Stations. Not noted in the Commissioning items or outstanding work list.   |
| Gander   | Application for certificate of Facility service | Ken S - TI & Phanse H-CH | Authority Gander LTC Site Visit<br>May 1st & 2nd, 2021        | N/A    | Exterior Items                            | Over clearing of Town of Gander land. Has this been reinstated to preexisting conditions? There is an RFI for this..  |
| Gander   | Application for certificate of Facility service | Ken S - TI & Phanse H-CH | Authority Gander LTC Site Visit<br>June 8, 2021               | N/A    | Canopy                                    | <p>1.) Personal Vehicles<br/>The commitment for personal vehicles was portrayed in the image(included). It clearly shows the hood of the vehicle extending beyond the edge of the canopy as the basis of evaluation and outlines;</p> <ul style="list-style-type: none"> <li>• 1m coverage on the driver side of the vehicle. AND</li> <li>• 2.6m coverage at the rear of the vehicle</li> </ul> <p>The site photos demonstrate we were unable to position the vehicle with the hood of the vehicle extending beyond the edge of the canopy as per the image above. In our photos the passenger tire is already on the curb/sidewalk.</p> <p>We were able to achieve the 1 m coverage on the driver side of the vehicle. However, we were not able to achieve the 2.6 m coverage at the rear of the vehicle. We could only achieve approximately 1.2m coverage and that was with the passenger tire already on the curb/sidewalk. Layout markings were observed on site that appear to agree with the Authority's findings.</p> |



### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                           | Inspection Performed By  | Report                                       | Room # | Room Description   | Deficiency Comment  |
|----------|---|--------------------------|--|--------|--------------------|---|
| Gander   | Application for certificate of Facility service | Ken S - TI & Phanse H-CH | Authority Gander LTC Site Visit June 8, 2022 | N/A    | Canopy             | 2.) Ambulance<br>The commitment for ambulances was portrayed in the image below using the "Proposal Canopy" outline. It clearly shows the hood of the ambulance slightly extending beyond the edge of the canopy as the basis of evaluation and that the entire ambulance was to be covered under the canopy.<br>The site photos demonstrate we were unable to position the vehicle with as much of the hood of the vehicle extending beyond the edge of the canopy as per the image above. In our photos the ambulance tire is already on the curb/sidewalk. However, we were able to achieve coverage of the entire ambulance as illustrated in the photo. See pictures for field observations. Based on the field observations by the Authority it is apparent that the curb location in front of the main entrance doors appears to be correct as it does achieve the 1 m coverage on the driver side of the vehicle for passenger vehicles and coverage to the driver side for the ambulance. However, it is also apparent that the curb pulls away from the building to quick and the layout observed in the field is correct. This was verified in the field by us not being able to achieve the required 2.6 m at the rear of the personal vehicle. |
| Gander   | Application for certificate of Facility service |                          | Central Health, Issue Report July 16, 2021   | N/A    | Bollards Locations | The loading bay door closest to the trash compactor location and the existing bollard location makes it difficult for the drivers to back their trucks into this loading bay door. Drivers will typically not use this loading bay door because of the bollard location and   |
| Gander   | Application for certificate of Facility service | Ken Shugarue             | Authority Site Visit August 17, 2021         | N/A    | Item 001           | <b>Removal of Construction Facilities from Site</b><br>Pictures from the site demonstrating construction facilities (temporary washrooms, storage, construction power with pole, barriers) to be removed from site.   |
| Gander   | Application for certificate of Facility service | Ken Shugarue             | Authority Site Visit August 17, 2021         | N/A    | Item 002           | <b>Asphalt Damage</b><br>Pictures from the site demonstrating damage to asphalt.  |
| Gander   | Application for certificate of Facility service | Ken Shugarue             | Authority Site Visit August 17, 2021         | N/A    | Item 003           | <b>Exterior Door EX1151</b><br>The pictures From the site would appear to demonstrate an exposed wire at the door header. Please investigate and correct accordingly.   |
| Gander   | Application for certificate of Facility service | Ken Shugarue             | Authority Site Visit August 17, 2021         | N/A    | Item 004           | <b>Exterior Door EX1110</b><br>The pictures From the site would appear to demonstrate electrical incomplete. Please investigate and correct accordingly.  |
| Gander   | Application for certificate of Facility service | Ken Shugarue             | Authority Site Visit August 17, 2021         | N/A    | Item 005           | Exterior Door EXSTB.1<br>The picture from the site would appear to demonstrate electrical cover plate is not acceptable and work is incomplete. Please investigate and correct accordingly.   |
| Gander   | Application for certificate of Facility service | Ken Shugarue             | Authority Site Visit August 17, 2021         | N/A    | Item 006           | <b>Areas where Grass Has Not Taken To Be Addressed</b><br>There are areas where the grass has not taken and these need to be addressed. See pictures for a couple of examples.  |
| Gander   | Application for certificate of Facility service | Ken Shugarue             | Authority Site Visit August 17, 2021         | N/A    | Item 007           | <b>No Secure Access To/From Wander Garden</b><br>The gate providing security to the wander garden can be opened and closed without card access. Release is only supposed to happen upon fire alarm. This is not currently   |
| Gander   | Application for certificate of Facility service | Ken Shugarue             | Authority Site Visit August 17, 2021         | N/A    | Item 008           | <b>Final Cleaning of Asphalt and Curbs</b><br>IFC Specification Section 01 74 00 item 1.5 Final Cleaning states;<br>".14 Broom clean and wash exterior walks, steps and surfaces; rake clean other  |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                           | Inspection Performed By  | Report   | Room # | Room Description | Deficiency Comment  |
|----------|---|--------------------------|--|--------|------------------|---|
| Gander   | Application for certificate of Facility service | Ken Shugarue             | Authority Site Visit August 17, 2021                   | N/A    | Item 009         | <b>Tracon GPT 230 Heat Trace Control</b><br>Picture shows no power to this control box.   |
| Gander   | Application for certificate of Facility service | Ken Shugarue             | Authority Site Visit August 17, 2021                   | N/A    | Item 010         | <b>Final Cleaning of Exterior Surfaces, Metal Siding</b><br>IFC Specification Section 01 74 00 item 1.5 Final Cleaning states; ".15 Remove dirt and other disfiguration from exterior surfaces."  |
| Gander   | Application for certificate of Facility service | Steven Forward           | Authority Site Visit August 13, 2021                   | N/A    | General          | All horizontal surfaces including shelving, door frames, window ledges, and wardrobes need to be cleaned. A large portion of these areas still have visible dust  |
| Gander   | Application for certificate of Facility service | Steven Forward           | Authority Site Visit August 13, 2021                   | N/A    | General          | Floors need to be scrubbed to removed construction material such as fire caulking residue, paint, plaster, tape, tape residue, and staining   |
| Gander   | Application for certificate of Facility service | Steven Forward           | Authority Site Visit August 13, 2021                   | N/A    | General          | HVAC units and ductwork need cleaning. There is visible dust inside the HVAC units. Until this is cleaned the dust is just being redistributed throughout the facility.   |
| Gander   | Application for certificate of Facility service | Steven Forward           | Authority Site Visit August 13, 2021                   | N/A    | General          | HVAC filter banks are likely to be contaminated with dust and need replacement  |
| Gander   | Application for certificate of Facility service | Steven Forward           | Authority Site Visit August 13, 2021                   | N/A    | General          | There are numerous issues with doors throughout both facilities (doors not latching, door binding a not closing, closures requiring adjustments) It is suggested that Pomerleau review the operations of all door to ensure   |
|          |   |                          |  |        | Elevator         |   |
| Gander   | Application for certificate of Facility service | Ken S - TI & Phanse H-CH | Authority Gander LTC Site Visit May 1st & 2nd, 2021    | N/A    | Elevator         | Elevator inspection and acceptance by Service NL not provided. For Service Elevator how to open the Food Service Side was not clear and no sign of card access for security. In the penthouse the elevator call button is not complete. The service elevator installation in Gander and GFW looks very different. In Gander the inside call buttons are on the side closest to the service corridor but in GFW it is on the side closest to the Elevator Lobby. |
|          | Application for certificate of Facility service | Ken S - TI & Phanse H-CH | Authority Gander LTC Site Visit May 1st & 2nd, 2021    | N/A    | Elevator         | Gander the inside call buttons are on the side closest to the service corridor but in GFW it is on the side closest to the Elevator Lobby.  |
| Gander   | Application for certificate of Facility service | Ken S - TI & Phanse H-CH | Supplementary Authority Elevator Findings May 19, 2021 | N/A    | Elevator         | The elevator panels separating or damage to the elevator ( picture included)  |
| Gander   | Application for certificate of Facility service | Lez Snow & Roger Garland | Stantec Architecture Report May 12-13, 2021            | EL-01  | EL-01 - Elevator | Remove excess dirt and debris from threshold trap   |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                              | Inspection Performed By  | Report   | Room #  | Room Description | Deficiency Comment  |
|----------|--|--------------------------|--|---------|------------------|---|
| Gander   | Application for certificate of Facility service    | Ken Shugarue             | Authority Site Visit August 17, 2021                                     | N/A     | Elevators        | The Authority is being informed by on site CH personnel that issues exist with all elevators in both facilities and on various floor. This will be an accessibility issue.  |
|          |  |                          |  |         | <b>Stairs</b>    |   |
| Gander   | Advance Notice of Application for Facility Service | Sean Spontaneo           | Transportation & Works Architectur-1 TBI Report #7 Issued March 31, 2021 | N/A     | Stairwells 7.9   | Have numerous penetrations that need to be fire sealed.   |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                        | ST-C-01 | Stair C          | Electrical incomplete   |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                        | ST-C-01 | Stair C          | Door used for access into the building and no infection control mats in place.<br>Door on L3 help open with fire extinguisher.  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                        | ST-C-01 | Stair C          | Area not construction cleaned. Area used by staff to move between floors and no infection control measures at the stair intersection with other floors to prevent the movement of dirt and debris.  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                        | ST-C-01 | Stair C          | Area generally not ready for inspection.  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                        | ST-C-01 | Stair C          | Area not cleaned and dust/dirts can migrate throughout the stair, other floors, electrical, etc..   |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                        | ST-C-01 | Stair C          | Unit Heater incomplete, commissioning, Deficiencies and confirmation of correct operations not demonstrated to the Authority at the time of this inspection.  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                        | ST-C-01 | Stair C          | Ceiling at landings incomplete. Extensive electrical boxes with wires exposed observed. Work yet to be completed and covers yet to be installed.  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                        | ST-C-01 | Stair C          | Fire rating, stenciling and fire caulking of penetrations at stairwell not observed.  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                        | ST-C-01 | Stair C          | Gaps of various width observed between wall and stair wall throughout. What is the planned finish and how will such proposed solution be able to be cleaned? Caulking would appear to just be a trap for dirt and likely not be able to be cleaned. |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                        | ST-C-01 | Stair C          | Gaps between risers/threads and steel stair. Infection Control issue  |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                              | Inspection Performed By  | Report  | Room #  | Room Description                      | Deficiency Comment   |
|----------|--|--------------------------|---|---------|---------------------------------------|--|
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                       | ST-C-01 | Stair C                               | Final painting incomplete.   |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                       | ST-C-01 | Stair C                               | Flooring at landings where it ties into the steel stair and there is no edge requires a finish. Not currently installed.<br><br>This was also noted at landings where the flooring would tie into the drywall bulkhead from the landing below. |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                       | ST-C-01 | Stair C                               | Electrical conduit, boxes and covers (unpainted) installed in ceiling areas where finished painting has occurred.  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                       | ST-C-01 | Stair C                               | Exterior door and frame not painted.   |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                       | ST-C-01 | Stair C                               | Construction materials stored a bottom of stairs.  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                       | ST-C-01 | Stair C                               | Heat Trace incomplete  |
| Gander   | Advance Notice of Application for Facility Service | Sean Spontaneo           | Transportation & Work Architectur-1 TBI Report #7 Issued March 31, 2021 | ST-C-01 | Stair C -7.4                          | No edge cap installed and the floor join need to be sealed   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021                        | ST-C-01 | Stair C<br>Landing 3 and Flight below | All guardrails are to be minimum 1070 high   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021                        | ST-C-01 | Stair C<br>Landing 3 and Flight below | Field measurements identify heights lower than minimum requirements.   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021                        | ST-C-01 | Stair C<br>Landing 3 and Flight below | Handrails heights vary   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021                        | ST-C-01 | Stair C<br>Landing 3 and Flight below | Verify all stair risers are within tolerance 5 mm between riser, 10 mm between best and worst in flight, Maximum 5 mm side to side. Field measurements identified a 25 mm discrepancy within a single fligh.                                   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021                        | ST-C-01 | Stair C<br>Landing 3 and Flight below | Paint exposed conduit pipes  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021                        | ST-C-01 | Stair C<br>Landing 3 and Flight below | Infill oversized openings through wall   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021                        | ST-C-01 | Stair C<br>Landing 3 and Flight below | Repair floor to be flush and level at landings   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021                        | ST-C-01 | Stair C<br>Landing 3 and Flight below | Install flooring transition strip at exposed corners   |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                              | Inspection Performed By  | Report  | Room #  | Room Description                      | Deficiency Comment   |
|----------|--|--------------------------|---|---------|---------------------------------------|--|
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | ST-C-01 | Stair C<br>Landing 3 and Flight below | Complete install of firestopping systems   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | ST-C-01 | Stair C<br>Landing 3 and Flight below | Clean and paint stringers and brackets   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | ST-C-01 | Stair C<br>Landing 2 and Flight below | Install ceiling assembly   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | ST-C-01 | Stair C<br>Landing 2 and Flight below | Repaint door assemblies  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | ST-C-01 | Stair C<br>Landing 2 and Flight below | Remove construction materials<br>Open  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | ST-C-01 | Stair C<br>Landing 2 and Flight below | Install access hatch adjacent to exterior door   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | ST-C-01 | Stair C<br>Landing 2 and Flight below | Complete plaster and paint below stairs  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | ST-C-01 | Stair C<br>Landing 2 and Flight below | Clean dirt and paint from baseboards   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | ST-C-01 | Stair C<br>Landing 2 and Flight below | Clean excess sealant and dirt from stringer  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | ST-C-01 | Stair C<br>Landing 2 and Flight below | Prime and paint touchups   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | ST-C-01 | Stair C<br>Landing 2 and Flight below | Seal perimeter flooring at landings and infill voids at stringer transition with landings  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | ST-A-02 | Stair A                               | Electrical incomplete  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | ST-A-02 | Stair A                               | Door used for access into the building and various flors without infection control mats in place.  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | ST-A-02 | Stair A                               | Area not construction cleaned. Area used by staff to move between floors and no infection control measures at the stair intersection with other floors to prevent the movement of dirt and debris. |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | ST-A-02 | Stair A                               | Area generally not ready for inspection.   |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | ST-A-02 | Stair A                               | Unit Heater commissioning, Deficiencies and confirmation of correct operations not demonstrated to the Authority at the time of this inspection.   |



### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                              | Inspection Performed By  | Report  | Room #  | Room Description | Deficiency Comment  |
|----------|--|--------------------------|---|---------|------------------|---|
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | ST-A-02 | Stair A          | Ceiling at landings incomplete. Extensive electrical boxes with wires exposed observed. Work yet to be completed and covers yet to be installed.  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | ST-A-02 | Stair A          | Fire rating, stenciling and fire caulking of penetrations at stairwell not observed.  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | ST-A-02 | Stair A          | Gaps of various width observed between wall and stair wall throughout. What is the planned finish and how will such proposed solution be able to be cleaned? Caulking would appear to just be a trap for dirt and likely not be able to be cleaned. |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | ST-A-02 | Stair A          | Final painting incomplete.  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | ST-A-02 | Stair A          | wall damage noted   |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | ST-A-02 | Stair A          | Flooring at landings where it ties into the steel stair and there is no edge requires a finish. Not currently installed.<br><br>This was also noted at landings where the flooring would tie into the drywall bulkhead from the landing below.      |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | ST-A-02 | Stair A          | Electrical conduit, boxes and covers (unpainted) installed in ceiling areas where finished painting has occurred.   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | ST-A-02 | Stair A          | See general comments as per Stair C. Deficiencies appear to be similar to stair C<br>Note : field measured a 20 mm stair riser  |
| Gander   | Application for certificate of Facility service    | Lez Snow & Roger Garland | Stantec Architecture Report May 12-13, 2021       | ST-A-02 | Stair A          | Bottom flight of stairs appears to be out of tolerance (Level One) Difference in riser height exceeds limits.   |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | ST-B-01 | Stair B          | flooring, rubber base and stair threads all covered at time of insepction. Not inspected.   |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | ST-B-01 | Stair B          | Electrical incomplete   |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | ST-B-01 | Stair B          | Door used for access into the building and no infection control mats in place.  |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                              | Inspection Performed By  | Report  | Room #  | Room Description           | Deficiency Comment  |
|----------|--|--------------------------|---|---------|----------------------------|---|
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | ST-B-01 | Stair B                    | Area not construction cleaned. Area used by staff to move between floors and no infection control measures at the stair intersection with other floors to prevent the movement of dirt and debris.<br><br>Significant dirt and dust observed.   |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | ST-B-01 | Stair B                    | Area generally not ready for inspection.  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | ST-B-01 | Stair B                    | Unit Heater commissioning, Deficiencies and confirmation of correct operations not demonstrated to the Authority at the time of this inspection.  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | ST-B-01 | Stair B                    | Ceiling at landings incomplete. Extensive electrical boxes with wires exposed observed. Work yet to be completed and covers yet to be installed.  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | ST-B-01 | Stair B                    | Fire rating, stenciling and fire caulking of penetrations at stairwell not observed.  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | ST-B-01 | Stair B                    | Gaps of various width observed between wall and stair wall throughout. What is the planned finish and how will such proposed solution be able to be cleaned? Caulking would appear to just be a trap for dirt and likely not be able to be cleaned.   |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | ST-B-01 | Stair B                    | Final painting incomplete.  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | ST-B-01 | Stair B                    | Typical Note:<br>Flooring at landings where it ties into the steel stair and there is no edge requires a finish. Not currently installed.<br><br>This was also noted at landings where the flooring would tie into the drywall bulkhead from the landing below.                                     |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | ST-B-01 | Stair B                    | Electrical conduit, boxes and covers (unpainted) installed in ceiling areas where finished painting has occurred.   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | ST-B-02 | Stair B                    | Area under construction- painting in progress Unable to review  |
|          |  |                          |   |         | <b>LEVEL 4 (Penthouse)</b> | <b>No incomplete or deficient work lists were not provided by Project Co with the Advance Notice of Facility Commencement Application for the Level 4 Penthouse Area. These items are to be added to the deficiency list for the project in combination with those identified by the Authority.</b> |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                             | Inspection Performed By  | Report  | Room # | Room Description  | Deficiency Comment   |
|----------|---|--------------------------|---|--------|-------------------|--|
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 4100   | 4100 - Mechanical | At Stair B the wall is supposed to have a 1 hr fire rating (see dwg. GF-A-002). We are unable to see;<br>fire caulking<br>fire rating labels/stencils<br>fire rated door and frame<br>etc.<br>We cannot occupy if fire separations are not in place and signed off by the architect of record.<br><br>Door and frame labels should not be covered. |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 4100   | 4100 - Mechanical | Electrical conduit and boxes is surface mounted and not painted.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 4100   | 4100 - Mechanical | Wall base not installed or wall construction is incomplete to top of curbs   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 4100   | 4100 - Mechanical | Electrical incomplete (boxes with covers off, empty boxes, wires coiled up, etc.)  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 4100   | 4100 - Mechanical | Space between ERV-1 and wall not clean.  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 4100   | 4100 - Mechanical | Flooring and curb flooring not installed in the area between ERV-1 and the wall.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 4100   | 4100 - Mechanical | At Stair B in the area of ERV-1 the wall is supposed to have a 1 hr fire rating (see dwg. GF-A-002). We are unable to see;<br>fire caulking<br>fire rating labels/stencils<br>etc.<br>We cannot occupy if fire separations are not in place and signed off by the architect of record.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 4100   | 4100 - Mechanical | Room to be cleaned   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 4100   | 4100 - Mechanical | Space between AHU-1 and wall not clean.  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 4100   | 4100 - Mechanical | Flooring and curb flooring not installed in the area between AHU-1 and the wall.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 4100   | 4100 - Mechanical | Exterior wall construction and finishes incomplete at all vertical ventilation shaft locations.  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 4100   | 4100 - Mechanical | Space between exterior wall and vertical ventilation shafts not clean.   |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                             | Inspection Performed By  | Report  | Room # | Room Description  | Deficiency Comment  |
|----------|---|--------------------------|---|--------|-------------------|---|
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 4100   | 4100 - Mechanical | For all locations where rated shafts containing vertical ventilation ductwork terminates at the penthouse floor then the architect is to be aware and sign-off on how fire separation is being achieved as this ductwork enters the penthouse now that there is no longer a fire rated shaft.<br>We cannot occupy if fire separations are not in place and not signed off by the architect of record. |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 4100   | 4100 - Mechanical | Drywall at base of exterior door is damaged and will continue to worsen with continued access. Durability and water look to be an issue.  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 4100   | 4100 - Mechanical | The location of the door and wall that separates room 4100 and 4101 looks to be installed in a different location from the IFC drawings.<br><br>Elevator and applicable surrounding area now appears to be included in room 4100.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 4100   | 4100 - Mechanical | In this area the elevator shaft, mechanical shaft and back wall of the electrical room are supposed to have a 1 hr fire rating (see dwg. GF-A-002). We are unable to see;<br>fire caulking<br>fire rating labels/stencils<br>etc.<br>We cannot occupy if fire separations are not in place and signed off by the architect of record.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 4100   | 4100 - Mechanical | Elevator call buttons, up/down arrow indicators, etc. not installed.  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 4100   | 4100 - Mechanical | Previously noted the elevator does not finish flush with ramp height.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 4100   | 4100 - Mechanical | Finish between elevator frame and block is incomplete.  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 4100   | 4100 - Mechanical | Cleaning of exposed steel, painting and caulking to adjacent finishes not observed at time of inspection.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 4100   | 4100 - Mechanical | The curb prior to entering Stair B looks to be a trip hazard as it is the same color as the rest of the flooring.   |
|          |   |                          |   |        |                   |   |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                             | Inspection Performed By  | Report  | Room # | Room Description | Deficiency Comment  |
|----------|---|--------------------------|---|--------|------------------|---|
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 4101   | 4101 - Hydronics | At the location of the vertical shaft and electrical room the walls are supposed to have a 1 hr fire rating (see dwg. GF-A-002). We are unable to see;<br>fire caulking<br>fire rating labels/stencils<br>fire rated door and frame<br>etc.<br>We cannot occupy if fire separations are not in place and signed off by the architect of record.<br><br>Door and frame labels should not be covered.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 4101   | 4101 - Hydronics | Electrical conduit and boxes is surface mounted and not painted.  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 4101   | 4101 - Hydronics | Wall base not installed or wall construction is incomplete to top of curbs. Wall damage also noted.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 4101   | 4101 - Hydronics | Electrical incomplete (boxes with covers off, empty boxes, wires coiled up, etc.)   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 4101   | 4101 - Hydronics | Transition from drywall to block is not caulked.  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 4101   | 4101 - Hydronics | Room to be cleaned  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 4101   | 4101 - Hydronics | Exterior wall construction and finishes incomplete at all vertical ventilation shaft locations.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 4101   | 4101 - Hydronics | For all locations where rated shafts containing vertical ventilation ductwork terminates at the penthouse floor then the architect is to be aware and sign-off on how fire separation is being achieved as this ductwork enters the penthouse now that there is no longer a fire rated shaft.<br>We cannot occupy if fire separations are not in place and not signed off by the architect of record. |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 4101   | 4101 - Hydronics | Drywall at base of exterior door is damaged and will continue to worsen with continued access. Durability and water look to be an issue.  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 4101   | 4101 - Hydronics | Cleaning of exposed steel, painting and caulking to adjacent finishes not observed at time of inspection.   |



### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                             | Inspection Performed By  | Report  | Room # | Room Description       | Deficiency Comment   |
|----------|---|--------------------------|---|--------|------------------------|--|
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021   | 4102   | 4102 - Electrical Room | At the entrance to the electrical Room from 4101 the wall is supposed to have a 1 hr fire rating (see dwg. GF-A-002). We are unable to see;<br>fire caulking<br>fire rating labels/stencils<br>fire rated door and frame<br>etc.<br>We cannot occupy if fire separations are not in place and signed off by the architect of record.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021   | 4102   | 4102 - Electrical Room | Within the electrical room the wall is supposed to have a 1 hr fire rating (see dwg. GF-A-002). We are unable to see;<br>fire caulking<br>fire rating labels/stencils<br>fire rated door and frame<br>the steel bean separating the electrical room from the elevator is not treated for the required fire separation.<br>etc.<br>We cannot occupy if fire separations are not in place and signed off by the architect of record.<br><br>Door and frame labels should not be covered. |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021   | 4102   | 4102 - Electrical Room | Electrical conduit and boxes is surface mounted and not painted.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021   | 4102   | 4102 - Electrical Room | Electrical incomplete (boxes with covers off, empty boxes, wires coiled up, etc.)  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021   | 4102   | 4102 - Electrical Room | Space between the transformer and wall is not clean.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021   | 4102   | 4102 - Electrical Room | Flooring not installed in the area between the transformer and wall.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021   | 4102   | 4102 - Electrical Room | Room to be cleaned   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021   | 4102   | 4102 - Electrical Room | Cleaning of exposed steel, painting and caulking to adjacent finishes not observed at time of inspection.  |
| Gander   | Application for certificate of Facility service   | Ken S - TI & Phanse H-CH | Authority Gander LTC Site Visit May 1st & 2nd, 2021 | 4102   | 4102 - Electrical Room | No sign of cooling penthouse electrical room with transformer as previously noted in the Crosbie Mechanical report. Believed to be a code issue.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021   | 4103   | 4103 - Mechanical      | Electrical conduit and boxes is surface mounted and not painted.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021   | 4103   | 4103 - Mechanical      | Wall base not installed or wall construction is incomplete to top of curbs   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021   | 4103   | 4103 - Mechanical      | Electrical incomplete (boxes with covers off, empty boxes, wires coiled up, etc.)  |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                              | Inspection Performed By  | Report  | Room # | Room Description     | Deficiency Comment  |
|----------|--|--------------------------|---|--------|----------------------|---|
| Gander   | Advance Notice of Application for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                         | 4103   | 4103 - Mechanical    | Room to be cleaned  |
| Gander   | Advance Notice of Application for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                         | 4103   | 4103 - Mechanical    | Exterior wall construction and finishes incomplete at all vertical ventilation shaft locations.   |
| Gander   | Advance Notice of Application for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                         | 4103   | 4103 - Mechanical    | Space between exterior wall and vertical ventilation shafts not clean.  |
| Gander   | Advance Notice of Application for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                         | 4103   | 4103 - Mechanical    | For all locations where rated shafts containing vertical ventilation ductwork terminates at the penthouse floor then the architect is to be aware and sign-off on how fire separation is being achieved as this ductwork enters the penthouse now that there is no longer a fire rated shaft.<br>We cannot occupy if fire separations are not in place and not signed off by the architect of record. |
| Gander   | Advance Notice of Application for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                         | 4103   | 4103 - Mechanical    | Flooring not installed in the location of the vertical ventilation shaft  |
| Gander   | Advance Notice of Application for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                         | 4103   | 4103 - Mechanical    | Cleaning of exposed steel, painting and caulking to adjacent finishes not observed at time of inspection.   |
| Gander   | Advance Notice of Application for Facility Service | Sean Spontaneo           | Transportation & Works Architectur-1 TBI Report #7A Issued March 31, 2021 | N/A    | Penthouse Notes 7.9  | A) Double doors in have no fire rating lable installed<br>Stairwell frame has not fire rating label attached<br>Numerous penetration need to be sealed on exterior wall. B)<br>C)   |
| Gander   | Advance Notice of Application for Facility Service | Tim Hayward              | Transportation & Works Technical Report #M-7 Issued March 31, 2021        | N/A    | Penthouse Notes 7.10 | valve tags, insulation shields , excessive threaded rods from hangers to be cut off.  |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins             | Crosbie Electrical Report Issued March 31 2021                            | N/A    | Penthouse 1          | Secure teck cable feeding chiller on roof.  |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins             | Crosbie Electrical Report Issued March 31 2021                            | N/A    | Penthouse 2          | Install exterior duplex receptacles on roof. (2 such).  |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins             | Crosbie Electrical Report Issued March 31 2021                            | N/A    | Penthouse 3          | Install lock-on devices for all branch circuits as per panel schedules.   |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                              | Inspection Performed By  | Report   | Room # | Room Description | Deficiency Comment   |
|----------|--|--------------------------|--|--------|------------------|--|
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins             | Crosbie Electrical Report Issued March 31 2021 | N/A    | Penthouse 4      | Seal around all conduits penetrating electrical room walls, ceiling and floor.                     |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins             | Crosbie Electrical Report Issued March 31 2021 | N/A    | Penthouse 5      | Install coverplates on junction and splice boxes throughout. Many boxes had no covers installed.   |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins             | Crosbie Electrical Report Issued March 31 2021 | N/A    | Penthouse 6      | Ensure all junction and splice boxes are labeled as per specification. Many boxes are not labeled. |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins             | Crosbie Electrical Report Issued March 31 2021 | N/A    | Penthouse 7      | Remove obsolete construction debris from the electrical room                                       |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins             | Crosbie Electrical Report Issued March 31 2021 | N/A    | Penthouse 8      | Complete installation of duplex receptacles. Coordinate on site.                                   |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins             | Crosbie Electrical Report Issued March 31 2021 | N/A    | Penthouse 9      | Remove shipping plastic from smoke and heat detectors throughout.                                  |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins             | Crosbie Electrical Report Issued March 31 2021 | N/A    | Penthouse 10     | Complete installation of fire alarm devices.   |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins             | Crosbie Electrical Report Issued March 31 2021 | N/A    | Penthouse 11     | Complete installation of elevator control devices.   |
| Gander   | Application for certificate of Facility service    | Lez Snow & Roger Garland | Stantec Architecture Report May 12-13, 2021    | N/A    | Penthouse        | Exposed Spray Foam Insulation, adjacent roof access ladder, to be removed or encapsulated          |
| Gander   | Application for certificate of Facility service    | Lez Snow & Roger Garland | Stantec Architecture Report May 12-13, 2021    | N/A    | Penthouse        | Installation of Fire Stopping Systems incomplete   |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                              | Inspection Performed By  | Report  | Room # | Room Description | Deficiency Comment   |
|----------|--|--------------------------|---|--------|------------------|--|
|          |  |                          |   |        | LEVEL 3          | <p>The Authority did a spot check of 1 house (Area 1 Level 3) and have recorded our findings below. These comments were observed to be typical in the other 3 houses. Project Co should ensure the items noted in Area 1 Level 3 below are corrected and ensure the other 3 houses provide the same level of finish. The architect should proceed with inspection of Area 2 Level 3, A1 Level 2 and Area 2 Level 2 to produce a similar deficiency list for those spaces.</p> <p>Ceiling tiles were installed at the time of this inspection and thus above ceilings were not reviewed as a part of this inspection. If a ceiling tile was left out we did take a look from the floor.</p> <p>A couple of general observations;<br/>                     1.) Millwork appears to be using and not using a cap for their screws given the screws do not match the millwork. They do not sit flush and are falling off. Resident could try to eat these.<br/>                     2.) Given the amount of millwork deficiencies, noted non conformances with the contract documents and the amount of millwork items not noted on the Project Co provided deficiency lists the Authority is recommending Project Co have their architect perform an inspection solely on millwork and such findings be included into the Project deficiency list for correction.<br/>                     3.) Authority noting top of Resident Room Millwork damaged impact to P lam finish plus infill by wall not complete. This comment applies to both Gander and GFW.<br/>                     4.) Showers need to be checked to ensure the water flows to the drain. We were not checking this but tested one in room 3211A and found an issue. All should be checked and fixed<br/>                     5.) For incomplete work items noted herein or on the Project Co list the Authority has not reviewed those to date. Future deficiencies may follow once such work is completed.<br/>                     6.) This inspection is a snapshot in time and construction activities are still proceeding on site at the time of this inspection. We reserve the right to add items missed during this inspection or future observed deficient items once work is completed.</p> |
| Gander   | Advance Notice of Application for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3101   | IT Room          | Not inspected  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3101   | IT Room          | Door Guards. Verify acceptable installation method and install all to the same standard throughout the facility. Either A) Permanently attach and seal all edges. Or B) Allow them to be removable and modify gasketing to accommodate. For both options, clean all internal surfaces prior to final installation.   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3101   | IT Room          | Wall Panels/Corner Guards. Install fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3101   | IT Room          | Isolated paint touchups  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3101   | IT Room          | Reinstate ceiling tiles  |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                              | Inspection Performed By  | Report   | Room # | Room Description    | Deficiency Comment   |
|----------|--|--------------------------|--|--------|---------------------|--|
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3105   | 3105 - Dining Room  | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards. |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3105   | 3105 - Dining Room  | Wall Panels/Corner Guards. Install fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3105   | 3105 - Dining Room  | Repair hole in wall at green accent wall   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3105   | 3105 - Dining Room  | Repaint green accent wall  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3105   | 3105 - Dining Room  | Repair blue accent wall  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3105   | 3105 - Dining Room  | Reinstate ceiling tiles  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3105   | 3105 - Dining Room  | Replace damaged ceiling grid   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3105   | 3105 - Dining Room  | Stained ceiling tile ( investigate stain)  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3105   | 3105 - Dining Room  | Clean reference marks from ceiling grid  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3105   | 3105 - Dining Room  | Clean paint from baseboards  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3105   | 3105 - Dining Room  | Clean dirt from install millwork   |
|          |  |                          |  |        |                     |  |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins             | Crosbie Electrical Report Issued March 31 2021   | C3110  | 3110 - Corridor.9   | Install door hold open devices   |
|          |  |                          |  |        |                     |  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3115   | 3115 - Care Station | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards. |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3115   | 3115 - Care Station | Wall Panels/Corner Guards. Install fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3115   | 3115 - Care Station | Seal baseboard at interface with floor   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3115   | 3115 - Care Station | Repaint yellow accent wall   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3115   | 3115 - Care Station | Repair oversized gap at counter tops   |



### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                              | Inspection Performed By  | Report   | Room # | Room Description      | Deficiency Comment   |
|----------|--|--------------------------|--|--------|-----------------------|--|
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3115   | 3115 - Care Station   | Accessories. All permanently installed accessories, such as mirrors/whiteboards etc.... are to be installed tight to the wall surface. Seal perimeter in compliance with Infection Control Standards.  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3115   | 3115 - Care Station   | Replace damaged ceiling tiles  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3115   | 3115 - Care Station   | Clean marks from ceiling grid  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3115   | 3115 - Care Station   | Re attach end cap at countertop  |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins             | Crosbie Electrical Report Issued March 31 2021   | 3115   | 3115 - Care Station   | Complete installation of communication lines in counter  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3115A  | 3115 A - File Storage | Door Guards. Verify acceptable installation method and install all to the same standard throughout the facility. Either A) Permanently attach and seal all edges. Or B) Allow them to be removable and modify gasketing to accommodate. For both options, clean all internal surfaces prior to final installation. |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3115A  | 3116 A - File Storage | Paint touchups   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3115A  | 3117 A - File Storage | Stained ceiling tile ( investigate source)   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3115A  | 3118 A - File Storage | Replace damaged strike plate screw   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3115B  | 3115 B - Med Room     | Door Guards. Verify acceptable installation method and install all to the same standard throughout the facility. Either A) Permanently attach and seal all edges. Or B) Allow them to be removable and modify gasketing to accommodate. For both options, clean all internal surfaces prior to final installation. |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3115B  | 3115 B - Med Room     | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards.   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3115B  | 3115 B - Med Room     | Wood Doors. Seal and finish tops of all wood doors in compliance with Infection Control Standards  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3115B  | 3115 B - Med Room     | Repair damaged window sill   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3115B  | 3115 B - Med Room     | Clean paint from window frame  |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                              | Inspection Performed By  | Report  | Room # | Room Description  | Deficiency Comment   |
|----------|--|--------------------------|---|--------|-------------------|--|
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3115B  | 3115 B - Med Room | Install trim ring below sink   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3115B  | 3115 B - Med Room | Clean reference marks from wall and door   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3115B  | 3115 B - Med Room | Isolated paint touchups  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3115B  | 3115 B - Med Room | Stained ceiling tile ( investigate source)   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3115B  | 3115 B - Med Room | Replace damaged ceiling tile and reinstate   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3120   | 3120 -Quiet Room  | Install door frame guards  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3120   | 3120 -Quiet Room  | Complete installation of glazing, fill brad nail holes and stain to match  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3120   | 3120 -Quiet Room  | Wood Doors. Seal and finish tops of all wood doors in compliance with Infection Control Standards  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3120   | 3120 -Quiet Room  | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards. |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3120   | 3120 -Quiet Room  | Reinstate ceiling tiles  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3120   | 3120 -Quiet Room  | Multi-leaf Interior Doors. Install bottom flush plat bolt receiver flush with flooring   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3120   | 3120 -Quiet Room  | Removed construction materials   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3120   | 3120 -Quiet Room  | Clean sealant from wall surfaces   |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3140   | 3140 - Servery    | Kitchen equipment not connected.   |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3140   | 3140 - Servery    | Electrical incomplete  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3140   | 3140 - Servery    | Elevator electrical incomplete, no call buttons and no floor indicator   |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                              | Inspection Performed By  | Report  | Room # | Room Description          | Deficiency Comment   |
|----------|--|--------------------------|---|--------|---------------------------|--|
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3140   | 3140 - Servery            | Electrical boxes noticed above door and not finished   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3140   | 3140 - Servery            | Complete install of door operator  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3140   | 3140 - Servery            | Repair epoxy floor finish at door frame  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3140   | 3140 - Servery            | Clean paint from epoxy floor and base  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3140   | 3140 - Servery            | Repair overcut hole at wall-door operator  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3140   | 3140 - Servery            | Repair drywall at elect devices  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3140   | 3140 - Servery            | Isolated drywall repairs   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3140   | 3140 - Servery            | Wall Panels/Corner Guards. Install fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3140   | 3140 - Servery            | Install trim ring at pipe below counter  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3140   | 3140 - Servery            | Install trim ring at pipe below counter  |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins             | Crosbie Electrical Report Issued March 31 2021    | 3140   | 3140 - Servery 19         | Duplex receptacles are partially covered by backsplash   |
|          |  |                          |   |        |                           |  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3140A  | 3140 A - Resident Kitchen | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards. |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3140A  | 3140 A - Resident Kitchen | Clean paint from baseboard   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3140A  | 3140 A - Resident Kitchen | Drywall repair at door 3140 millwork   |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                              | Inspection Performed By  | Report  | Room # | Room Description             | Deficiency Comment  |
|----------|--|--------------------------|---|--------|------------------------------|---|
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3140A  | 3140 A - Resident Kitchen    | Paint yellow accent wall  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3140A  | 3140 A - Resident Kitchen    | Clean dirt from millwork  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3140A  | 3140 A - Resident Kitchen    | Clean marks from countertop   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3140A  | 3140 A - Resident Kitchen    | Clean reference marks from ceiling access   |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins             | Crosbie Electrical Report Issued March 31 2021    | 3140A  | 3140 A - Resident Kitchen 16 | Install coverplates on all wiring devices   |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins             | Crosbie Electrical Report Issued March 31 2021    | 3140A  | 3141 A - Resident Kitchen 18 | Install remaining wiring devices  |
|          |  |                          |   |        |                              |   |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3140B  | 3140B - Resident Kitchen     | Millwork Cabinet Adjacent to Kitchen hood, the door hinge will damage the millwork. Also how is someone suppose to gain access to items in the counter given shallow corner and door swing? |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3140B  | 3140B - Resident Kitchen     | Millwork Uppers - hinges allow for doors to hit fridge, etc.  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3140B  | 3140B - Resident Kitchen     | Millwork - drawers do not have a p lam finish. Inserts outstanding  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3140B  | 3140B - Resident Kitchen     | Millwork - drawer below warmer does not stay closed.  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3140B  | 3140B - Resident Kitchen     | Millwork - one of the drawers has a piece cut out of it to accommodate site condiitons. This is not acceptable to the Authority.  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3140B  | 3140B - Resident Kitchen     | Electrical incomplete.  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3140B  | 3140B - Resident Kitchen     | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards.                  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3140B  | 3140B - Resident Kitchen     | Isolated drywall repairs  |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                              | Inspection Performed By  | Report  | Room # | Room Description         | Deficiency Comment   |
|----------|--|--------------------------|---|--------|--------------------------|--|
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3140B  | 3140B - Resident Kitchen | Clean paint from elect devices and cover plate   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3140B  | 3140B - Resident Kitchen | Paint yellow accent wall   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3140B  | 3140B - Resident Kitchen | Seal base of door frame and baseboard at door frame  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3140B  | 3140B - Resident Kitchen | Install appliances   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3140B  | 3140B - Resident Kitchen | Steel Doors. Encapsulate the recessed opening at the top of all steel doors. Install door manufacturer's optional flush caps in compliance with Infection Control Standards.                               |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3140B  | 3140B - Resident Kitchen | Clean paint from baseboard   |
| Gander   | Application for certificate of Facility service    | Lez Snow & Roger Garland | Stantec Architecture Report May 12-13, 2021       | 3140B  | 3140B - Resident Kitchen | Seal windowsill joints   |
|          |  |                          |   |        |                          |  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3145   | 3145 - Lounge            | See Area 3105 & 3125 , as open space   |
|          |  |                          |   |        |                          |  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3155   | 3155 - Dining Room       | Electrical Plugs (typical) not plumb, level and/or consistent with those adjacent to them.   |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3155   | 3155 - Dining Room       | Window sill not caulked and joint needs work.  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3155   | 3155 - Dining Room       | Electrical incomplete  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3155   | 3155 - Dining Room       | Half Height Wall - Project Co has installed a half height wall in this area due to field conditions. The top corners of this will be damaged. Why no ledge or treatment? How is Project Co finishing this? |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3155   | 3155 - Dining Room       | Paint stains on floor  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3155   | 3155 - Dining Room       | Nurse Call - Rotate devices so they are perpindicular to the flor of corridor traffic.   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3155   | 3155 - Dining Room       | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards.                                 |



### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                              | Inspection Performed By  | Report   | Room # | Room Description   | Deficiency Comment   |
|----------|--|--------------------------|--|--------|--------------------|--|
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3155   | 3155 - Dining Room | Steel Doors. Encapsulate the recessed opening at the top of all steel doors. Install door manufacturer's optional flush caps in compliance with Infection Control Standards. |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3155   | 3155 - Dining Room | Wall Panels/Corner Guards. Install fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards    |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3155   | 3155 - Dining Room | Clean paint and marks from top of baseboard  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3155   | 3155 - Dining Room | Clean paint and marks from handrails   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3155   | 3155 - Dining Room | Drywall repair at perimeter of windows   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3155   | 3155 - Dining Room | Fill gap at window sills   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3155   | 3155 - Dining Room | Clean marks and sealant from window frame  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3155   | 3155 - Dining Room | Seal bottom of door frame  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3155   | 3155 - Dining Room | Seal baseboard at door frames  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3155   | 3155 - Dining Room | Reinstate ceiling  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3155   | 3155 - Dining Room | Replace damaged ceiling tiles  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3155   | 3155 - Dining Room | Clean reference marks from ceiling grid  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021 | 3155   | 3155 - Dining Room | Clean dirt from millwork   |
| Gander   | Application for certificate of Facility service    | Lez Snow & Roger Garland | Stantec Architecture Report May 12-13, 2021      | 3155   | 3155 - Dining Room | Seal windowsill joints   |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                             | Inspection Performed By  | Report  | Room # | Room Description    | Deficiency Comment  |
|----------|---|--------------------------|---|--------|---------------------|---|
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3165   | 3165 - Care Station | Eye wash, the force of eye wash flow is an issue.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3165   | 3165 - Care Station | Electrical Plugs (typical) not plumb, level and/or consistent with those adjacent to them.  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3165   | 3165 - Care Station | Electrical incomplete   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3165   | 3165 - Care Station | Flooring/millwork - the Authority is noting that an integral cove base is achieved to the care station in the front of the millwork but not on the sides and the side where the nurses sit.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3165   | 3165 - Care Station | Millwork - has exposed edges and does not meet infection control requirements. Example is underside of counter.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3165   | 3165 - Care Station | Millwork - has not been sealed to adjacent surfaces<br>Example is counter and column  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3165   | 3165 - Care Station | Millwork - counters not properly supported.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3165   | 3165 - Care Station | Millwork - counters at joints/joins have excessive gaps and counters not supported at such locations. At such joins both counters are observed not to be flush.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3165   | 3165 - Care Station | Millwork - Back counter space is supposed to be the same height as the main counter space for nurse use. This is supposed to be 760mm off the floor as per the IFC drawings but is installed 920 mm off the floor as observed on site.<br><br>Please note this also has an impact on the drawer construction that goes under this counter for files, etc. |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3165   | 3165 - Care Station | Millwork - gates not installed  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3165   | 3165 - Care Station | Millwork - p lam jointing issues observed throughout  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3165   | 3165 - Care Station | Millwork- drawers do not have a p lam finish. Inserts outstanding   |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                              | Inspection Performed By  | Report  | Room # | Room Description     | Deficiency Comment  |
|----------|--|--------------------------|---|--------|----------------------|---|
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3165   | 3165 - Care Station  | Millwork - In light of these Authority observations, other millwork issues noted and none of these being on the Project Co deficiency list the Authority is recommending the Architect to do an inspection solely on millwork throughout the facility to ensure conformance with the contract documents and the quality of product to be provided to the Authority.<br><br>Any/all items noted are to be corrected. |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3165   | 3165 - Care Station  | Authority sent an email to Project Co/ Pomerleau on March 2, 2021 enquiring as to why there is a PPE station at the 3165 - Care Station but no such PPE station installed at 3115 - Care Station. The Authority awaits response and is expecting the same at both care stations.  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3165   | 3165 - Care Station  | Authority sent an email to Project Co/ Pomerleau on March 2, 2021 enquiring as to why the eye wash station at the 3165 - Care Station is installed adjacent to the Care Station but at Care Station 3115 it is installed in Med Room 3115. The Authority awaits response and is expecting the same at both care stations.   |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3165   | 3165 - Care Station  | Flooring - something on floor and not clean   |
| Gander   | Application for certificate of Facility service    | Lez Snow & Roger Garland | Stantec Architecture Report May 12-13, 2021       | 3165   | 3165 - Care Station  | Seal windowsill joints  |
|          |  |                          |   |        |                      |   |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3165A  | 3165A - Report Room  | No door tag   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3165A  | 3165A - Report Room  | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards.  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3165A  | 3165A - Report Room  | Wall Panels/Corner Guards. Install fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3165A  | 3165A - Report Room  | Repair millwork at bottom of end panel  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3165A  | 3165A - Report Room  | Seal baseboard at interface with millwork   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3165A  | 3165A - Report Room  | Seal millwork gap at interface with wall  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3165A  | 3165A - Report Room  | Oversized gap at laminate counter top   |
|          |  |                          |   |        |                      |   |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3165B  | 3165B - File/Storage | Electrical switches and plugs incomplete.   |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                              | Inspection Performed By  | Report  | Room # | Room Description     | Deficiency Comment   |
|----------|--|--------------------------|---|--------|----------------------|--|
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3165B  | 3165B - File/Storage | Ceiling - damaged ceiling tile and qty 1 missing   |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3165B  | 3165B - File/Storage | Equipment - shelf safety pins not installed.   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3165B  | 3165B - File/Storage | Door Guards. Verify acceptable installation method and install all to the same standard throughout the facility. Either A) Permanently attach and seal all edges. Or B) Allow them to be removable and modify gasketing to accommodate. For both options, clean all internal surfaces prior to final installation. |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3165B  | 3165B - File/Storage | Complete install of door operator  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3165B  | 3165B - File/Storage | Seal edge of countertop  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3165B  | 3165B - File/Storage | Seal perimeter edge of sink  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3165B  | 3165B - File/Storage | Replace damaged wall panel at grab bar   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3165B  | 3165B - File/Storage | Install trim ring at wall penetration  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3165B  | 3165B - File/Storage | Repair laminate damage at window sill  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3165B  | 3165B - File/Storage | Repair oversized opening at ceiling grill  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3165B  | 3165B - File/Storage | Wood Doors. Seal and finish tops of all wood doors in compliance with Infection Control Standards  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3165B  | 3165B - File/Storage | Repair oversized opening at ceiling track  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3165C  | 3165C - Med Room     | Electrical plugs incomplete  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3165C  | 3165C - Med Room     | Millwork- drawers do not have a p lam finish. Inserts outstanding  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3165C  | 3165C - Med Room     | Blue Pull not hooked up  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3165C  | 3165C - Med Room     | not clean  |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                             | Inspection Performed By  | Report  | Room # | Room Description | Deficiency Comment  |
|----------|---|--------------------------|---|--------|------------------|---|
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3165C  | 3165C - Med Room | Equipment - Med Fridge is not installed including alarms with BMS and remote alarms to Care Station.  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3166   | 3166 - SPA       | Millwork - the millwork cabinet has exposed mdf. Not acceptable for infection control.  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3166   | 3166 - SPA       | Millwork- drawers do not have a p lam finish. Inserts outstanding   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3166   | 3166 - SPA       | Millwork- Project Co has made one of the drawers inactive due to field conditions. This is not acceptable to the Authority. Please correct.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3166   | 3166 - SPA       | Millwork - door hits wall   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3166   | 3166 - SPA       | Window sill not caulked and damaged   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3166   | 3166 - SPA       | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment.<br>The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3166   | 3166 - SPA       | L Shaped Grab Bars does not meet Service NL requirements  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3166   | 3166 - SPA       | Electrical Plugs (typical) not plumb, level and/or consistent with those adjacent to them.  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3166   | 3166 - SPA       | Floor not clean   |



### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                              | Inspection Performed By  | Report  | Room # | Room Description            | Deficiency Comment   |
|----------|--|--------------------------|---|--------|-----------------------------|--|
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                         | 3166   | 3166 - SPA                  | Electrical not complete  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                         | 3166   | 3166 - SPA                  | Hole in the wall above the toilet  |
| Gander   | Advance Notice of Application for Facility Service | Sean Spontaneo           | Transportation & Works Architectur-1 TBI Report #7A Issued March 31, 2021 | 3166   | 3166 -SPA-7.3               | There are holes from an error in the installation of the grab bar in the shower  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021                          | 3166   | 3166 - Corridor Next to SPA | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards.   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021                          | 3166   | 3166 - Corridor Next to SPA | Door Guards. Verify acceptable installation method and install all to the same standard throughout the facility. Either A) Permanently attach and seal all edges. Or B) Allow them to be removable and modify gasketing to accommodate. For both options, clean all internal surfaces prior to final installation. |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021                          | 3166   | 3166 - Corridor Next to SPA | Clean paint and sealant from floor   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021                          | 3166   | 3166 - Corridor Next to SPA | Clean paint from door guards and door frame  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021                          | 3166   | 3166 - Corridor Next to SPA | Repaint wall adjacent to elect panel   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021                          | 3166   | 3166 - Corridor Next to SPA | Clean paint from handrails   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021                          | 3166   | 3166 - Corridor Next to SPA | Repair window sill   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021                          | 3166   | 3166 - Corridor Next to SPA | Replace damaged ceiling tiles  |
|          |  |                          |   |        |                             |  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                         | 3170   | 3170 - Quiet Room           | Door window trims incomplete   |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                         | 3170   | 3170 - Quiet Room           | Ceiling tiles damaged and require replacement  |
|          |  |                          |   |        |                             |  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                         | 3171   | 3171 - Hskp                 | Seal around the floor drain please   |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                         | 3171   | 3171 - Hskp                 | electrical incomplete  |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                              | Inspection Performed By  | Report  | Room # | Room Description     | Deficiency Comment   |
|----------|--|--------------------------|---|--------|----------------------|--|
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3171   | 3171 - Hskp          | Door Guards. Verify acceptable installation method and install all to the same standard throughout the facility. Either A) Permanently attach and seal all edges. Or B) Allow them to be removable and modify gasketing to accommodate. For both options, clean all internal surfaces prior to final installation. |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3171   | 3171 - Hskp          | Steel Doors. Encapsulate the recessed opening at the top of all steel doors. Install door manufacturer's optional flush caps in compliance with Infection Control Standards.   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3171   | 3171 - Hskp          | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards.   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3171   | 3171 - Hskp          | Clean paint from baseboards  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3171   | 3171 - Hskp          | Repair bottom hinge at door ( install flush)   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3171   | 3171 - Hskp          | Wall Panels/Corner Guards. Install fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3171   | 3171 - Hskp          | Repair oversized opening at light fixture  |
|          |  |                          |   | 3171   | 3171 - Hskp          | No additional items identified. Previously identified items incomplete.  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3175   | 3175 - Activity Area | Millwork - doors hit the fire place.   |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3175   | 3175 - Activity Area | Millwork - not caulked to counter top  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3175   | 3175 - Activity Area | Millwork - to be cleaned   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3175   | 3175 - Activity Area | Room 3175 and Room 3155- reviewed as one area  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3195   | 3195 - Lounge        | Millwork- drawers do not have a p lam finish. Inserts outstanding  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3195   | 3195 - Lounge        | Electrcial plate protection to be removed.   |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3195   | 3195 - Lounge        | Nurse Call devices to be rotated 90 degrees so they are perpindicular to the corridor traffic.   |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                              | Inspection Performed By  | Report  | Room # | Room Description     | Deficiency Comment  |
|----------|--|--------------------------|---|--------|----------------------|---|
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3195   | 3195 - Lounge        | Room 3155 and Room 3195- reviewed as one area   |
| Gander   | Application for certificate of Facility service    | Lez Snow & Roger Garland | Stantec Architecture Report May 12-13, 2021       | 3195   | 3195 - Lounge        | Seal windowsill joints  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3201   | 3201 - Resident Room | Millwork Pharmacy Cabinet - caulk joint between cabinet and drywall.  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3201   | 3201 - Resident Room | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list). |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3201   | 3201 - Resident Room | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding                           |
| Gander   | Application for certificate of Facility service    | Lez Snow & Roger Garland | Stantec Architecture Report May 12-13, 2021       | 3201   | 3201 - Resident Room | Wardrobe - top of cabinet poor quality - repair screw holes to be flush   |
| Gander   | Application for certificate of Facility service    | Lez Snow & Roger Garland | Stantec Architecture Report May 12-13, 2021       | 3201   | 3201 - Resident Room | Wardrobe - install drawer liners  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3202   | 3202 - Resident Room | Millwork Resident Robe Closet - bottom drawer scraps  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3202   | 3202 - Resident Room | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list). |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3202   | 3202 - Resident Room | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding                           |
| Gander   | Application for certificate of Facility service    | Lez Snow & Roger Garland | Stantec Architecture Report May 12-13, 2021       | 3202   | 3202 - Resident Room | Wardrobe - unfinished p-lam at top of cabinet   |
| Gander   | Application for certificate of Facility service    | Lez Snow & Roger Garland | Stantec Architecture Report May 12-13, 2021       | 3202   | 3202 - Resident Room | Wardrobe - top of cabinet poor quality - repair screw holes to be flush   |
| Gander   | Application for certificate of Facility service    | Lez Snow & Roger Garland | Stantec Architecture Report May 12-13, 2021       | 3202   | 3202 - Resident Room | Wardrobe - latch broken   |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3203   | 3203 - Resident Room | Millwork Pharmacy Cabinet - Caulk jt of cabinet to drywall.   |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3203   | 3203 - Resident Room | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list). |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                             | Inspection Performed By  | Report   | Room # | Room Description         | Deficiency Comment  |
|----------|---|--------------------------|--|--------|--------------------------|---|
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                  | 3203   | 3203 - Resident Room     | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding                           |
| Gander   | Advance Notice of Applicaion for Facility Service | Tim Hayward              | Transportation & Works Technical Report #M-7 Issued March 31, 2021 | 3203   | 3203 - Resident Room 7.5 | toilet not flushing   |
| Gander   | Application for certificate of Facility service   | Lez Snow & Roger Garland | Stantec Architecture Report May 12-13, 2021                        | 3203   | 3203 - Resident Room     | Wardrobe - top of cabinet poor quality - repair screw holes to be flush   |
| Gander   | Application for certificate of Facility service   | Lez Snow & Roger Garland | Stantec Architecture Report May 12-13, 2021                        | 3203   | 3203 - Resident Room     | Wardrobe - unfinished p-lam at top of cabinet   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                  | 3204   | 3204 - Resident Room     | Electrical Plugs (typical) not plumb, level and/or consistent with those adjacent to them.                        |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                  | 3204   | 3204 - Resident Room     | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list). |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                  | 3204   | 3204 - Resident Room     | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding                           |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                  | 3204   | 3204 - Resident Room     | Flooring, bubble noticed by the window and millwork   |
| Gander   | Application for certificate of Facility service   | Lez Snow & Roger Garland | Stantec Architecture Report May 12-13, 2021                        | 3204   | 3204 - Resident Room     | Wardrobe - top of cabinet poor quality - repair screw holes to be flush   |
| Gander   | Application for certificate of Facility service   | Lez Snow & Roger Garland | Stantec Architecture Report May 12-13, 2021                        | 3204   | 3204 - Resident Room     | Wardrobe - unfinished p-lam at top of cabinet   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                  | 3205   | 3205 - Resident Room     | Millwork Resident Robe Closet - bottom drawer hits  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                  | 3205   | 3205 - Resident Room     | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list). |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                  | 3205   | 3205 - Resident Room     | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding                           |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                  | 3205   | 3205 - Resident Room     | Dent in wall by Med Cabinet   |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                             | Inspection Performed By  | Report   | Room # | Room Description     | Deficiency Comment  |
|----------|---|--------------------------|--|--------|----------------------|---|
| Gander   | Application for certificate of Facility service   | Lez Snow & Roger Garland | Stantec Architecture Report<br>May 12-13, 2021       | 3205   | 3205 - Resident Room | Underside of medical cabinet poor quality – poor quality detail/repair  |
| Gander   | Application for certificate of Facility service   | Lez Snow & Roger Garland | Stantec Architecture Report<br>May 12-13, 2021       | 3205   | 3205 - Resident Room | Wardrobe has door not closing properly - door hitting   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued<br>April 21, 2021 | 3206   | 3206 - Resident Room | Window sill not caulked   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued<br>April 21, 2021 | 3206   | 3206 - Resident Room | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list). |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued<br>April 21, 2021 | 3206   | 3206 - Resident Room | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding                           |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued<br>April 21, 2021 | 3207   | 3207 - Resident Room | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list). |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued<br>April 21, 2021 | 3207   | 3207 - Resident Room | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding                           |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued<br>April 21, 2021 | 3208   | 3208 - Resident Room | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list). |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued<br>April 21, 2021 | 3208   | 3208 - Resident Room | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding                           |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued<br>April 21, 2021 | 3210   | 3210 - Resident Room | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list). |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued<br>April 21, 2021 | 3210   | 3210 - Resident Room | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding                           |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued<br>April 21, 2021 | 3210   | 3210 - Resident Room | Flooring - bubble by the milwork  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued<br>April 21, 2021 | 3211   | 3211 - Resident Room | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list). |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued<br>April 21, 2021 | 3211   | 3211 - Resident Room | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding                           |



### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                             | Inspection Performed By  | Report  | Room # | Room Description     | Deficiency Comment  |
|----------|---|--------------------------|---|--------|----------------------|---|
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3211   | 3211 - Resident Room | Electrical Plugs (typical) not plumb, level and/or consistent with those adjacent to them.                        |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3211   | 3211 - Resident Room | Floor stained   |
|          |   |                          |   |        |                      |   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3212   | 3212 - Resident Room | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list). |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3212   | 3212 - Resident Room | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding                           |
|          |   |                          |   |        |                      |   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3213   | 3213 - Resident Room | Millwork Resident Robe Closet - 2 drawers hitting each other  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3213   | 3213 - Resident Room | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list). |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3213   | 3213 - Resident Room | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding                           |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3213   | 3213 - Resident Room | Medical Gas - Oxygen outlet not installed   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3213   | 3213 - Resident Room | Electrical Plugs (typical) not plumb, level and/or consistent with those adjacent to them.                        |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3213   | 3213 - Resident Room | Millwork Pharmacy Cabinet - caulk jt between millwork and drywall   |
| Gander   | Application for certificate of Facility service   | Lez Snow & Roger Garland | Stantec Architecture Report May 12-13, 2021       | 3213   | 3213 - Resident Room | Wardrobe has door not closing properly- door hitting  |
| Gander   | Application for certificate of Facility service   | Lez Snow & Roger Garland | Stantec Architecture Report May 12-13, 2021       | 3213   | 3213 - Resident Room | Wardrobe latch to be raised   |
|          |   |                          |   |        |                      |   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3214   | 3214 - Resident Room | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list). |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                             | Inspection Performed By  | Report  | Room # | Room Description                 | Deficiency Comment   |
|----------|---|--------------------------|---|--------|----------------------------------|--|
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3214   | 3214 - Resident Room             | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3214   | 3214 - Resident Room             | Electrical Plugs (typical) not plumb, level and/or consistent with those adjacent to them.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3215   | 3215 - Resident Room             | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list).  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3215   | 3215 - Resident Room             | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3215   | 3215 - Resident Room             | Electrical Plugs (typical) not plumb, level and/or consistent with those adjacent to them.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3216   | 3216 - Resident Room (Bariatric) | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list).  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3216   | 3216 - Resident Room (Bariatric) | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3216   | 3216 - Resident Room (Bariatric) | Electrical Plugs (typical) not plumb, level and/or consistent with those adjacent to them.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3201A  | 3201A- Resident Room Washroom    | No Door Tag  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3201A  | 3201A- Resident Room Washroom    | <p>The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment.</p> <p>The equipment will be limited to:</p> <p>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific</p> |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                             | Inspection Performed By  | Report  | Room # | Room Description              | Deficiency Comment  |
|----------|---|--------------------------|---|--------|-------------------------------|---|
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3201A  | 3201A- Resident Room Washroom | L Shaped Grab Bars does not meet Service NL requirements  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3201A  | 3201A- Resident Room Washroom | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3201A  | 3201A- Resident Room Washroom | Sink not clean  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3201A  | 3201A- Resident Room Washroom | Electrical plug at vanity requires adjustment. Typically both sides of switch not same from wall (left to right or top to bottom).  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3201A  | 3201A- Resident Room Washroom | Floor not clean stained   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3202A  | 3202A- Resident Room Washroom | No Door Tag   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3202A  | 3202A- Resident Room Washroom | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment.<br>The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3202A  | 3202A- Resident Room Washroom | L Shaped Grab Bars does not meet Service NL requirements  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3202A  | 3202A- Resident Room Washroom | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3203A  | 3203A- Resident Room Washroom | No Door Tag   |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                             | Inspection Performed By  | Report  | Room # | Room Description              | Deficiency Comment  |
|----------|---|--------------------------|---|--------|-------------------------------|---|
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3203A  | 3203A- Resident Room Washroom | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment.<br>The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3203A  | 3203A- Resident Room Washroom | L Shaped Grab Bars does not meet Service NL requirements  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3203A  | 3203A- Resident Room Washroom | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3204A  | 3204A- Resident Room Washroom | No Door Tag   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3204A  | 3204A- Resident Room Washroom | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment.<br>The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3204A  | 3204A- Resident Room Washroom | L Shaped Grab Bars does not meet Service NL requirements  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3204A  | 3204A- Resident Room Washroom | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list   |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                             | Inspection Performed By  | Report  | Room # | Room Description              | Deficiency Comment  |
|----------|---|--------------------------|---|--------|-------------------------------|---|
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3205A  | 3205A- Resident Room Washroom | No Door Tag   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3205A  | 3205A- Resident Room Washroom | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment.<br>The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3205A  | 3205A- Resident Room Washroom | L Shaped Grab Bars does not meet Service NL requirements  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3205A  | 3205A- Resident Room Washroom | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3206A  | 3206A- Resident Room Washroom | No Door Tag   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3206A  | 3206A- Resident Room Washroom | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment.<br>The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3206A  | 3206A- Resident Room Washroom | L Shaped Grab Bars does not meet Service NL requirements  |



### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                             | Inspection Performed By  | Report  | Room # | Room Description              | Deficiency Comment  |
|----------|---|--------------------------|---|--------|-------------------------------|---|
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021   | 3206A  | 3206A- Resident Room Washroom | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021   | 3206A  | 3206A- Resident Room Washroom | No Fold down grab bars installed.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021   | 3206A  | 3206A- Resident Room Washroom | No grab bar behind toilet.  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021   | 3206A  | 3206A- Resident Room Washroom | No shelf behind toilet installed.   |
|          |   |                          |   |        |                               |   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021   | 3207A  | 3207A- Resident Room Washroom | No Door Tag   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021   | 3207A  | 3207A- Resident Room Washroom | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment.<br>The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021   | 3207A  | 3207A- Resident Room Washroom | L Shaped Grab Bars does not meet Service NL requirements  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021   | 3207A  | 3207A- Resident Room Washroom | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021   | 3207A  | 3207A- Resident Room Washroom | Glue on floor   |
| Gander   | Application for certificate of Facility service   | Ken S - TI & Phanse H-CH | Authority Gander LTC Site Visit May 1st & 2nd, 2021 | 3207A  | 3207A- Resident Room Washroom | 3207 Washroom does not have one of the grab bars installed.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021   | 3208A  | 3208A- Resident Room Washroom | No Door Tag   |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                             | Inspection Performed By  | Report  | Room # | Room Description              | Deficiency Comment  |
|----------|---|--------------------------|---|--------|-------------------------------|---|
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3208A  | 3208A- Resident Room Washroom | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment.<br>The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3208A  | 3208A- Resident Room Washroom | L Shaped Grab Bars does not meet Service NL requirements  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3208A  | 3208A- Resident Room Washroom | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3210A  | 3210A- Resident Room Washroom | No Door Tag   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3210A  | 3210A- Resident Room Washroom | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment.<br>The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3210A  | 3210A- Resident Room Washroom | L Shaped Grab Bars does not meet Service NL requirements  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3210A  | 3210A- Resident Room Washroom | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list   |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                             | Inspection Performed By  | Report  | Room # | Room Description              | Deficiency Comment  |
|----------|---|--------------------------|---|--------|-------------------------------|---|
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3210A  | 3210A- Resident Room Washroom | Electrical plate missing  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3210A  | 3210A- Resident Room Washroom | Floor not clean   |
|          |   |                          |   |        |                               |   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3211A  | 3211A- Resident Room Washroom | No Door Tag   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3211A  | 3211A- Resident Room Washroom | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment.<br>The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3211A  | 3211A- Resident Room Washroom | L Shaped Grab Bars does not meet Service NL requirements  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3211A  | 3211A- Resident Room Washroom | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list   |
| Gander   |   |                          |   |        |                               |   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3212A  | 3212A- Resident Room Washroom | No Door Tag   |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                             | Inspection Performed By  | Report  | Room # | Room Description              | Deficiency Comment  |
|----------|---|--------------------------|---|--------|-------------------------------|---|
|          | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3212A  | 3212A- Resident Room Washroom | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment.<br>The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Gander   |   |                          |   | 3212A  | 3212A- Resident Room Washroom | L Shaped Grab Bars does not meet Service NL requirements  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3212A  | 3212A- Resident Room Washroom | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list   |
| Gander   |   |                          |   |        |                               |   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3213A  | 3213A- Resident Room Washroom | No Door Tag   |
|          | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3213A  | 3213A- Resident Room Washroom | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment.<br>The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Gander   |   |                          |   | 3213A  | 3213A- Resident Room Washroom | L Shaped Grab Bars does not meet Service NL requirements  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3213A  | 3213A- Resident Room Washroom | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3213A  | 3213A- Resident Room Washroom | Mirror not centered   |
|          |   |                          |   |        |                               |   |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                             | Inspection Performed By  | Report  | Room # | Room Description              | Deficiency Comment  |
|----------|---|--------------------------|---|--------|-------------------------------|---|
|          | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3214A  | 3214A- Resident Room Washroom | No Door Tag   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3214A  | 3214A- Resident Room Washroom | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment.<br>The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3214A  | 3214A- Resident Room Washroom | L Shaped Grab Bars does not meet Service NL requirements  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3214A  | 3214A- Resident Room Washroom | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3214A  | 3214A- Resident Room Washroom | Mirror not centered   |
|          |   |                          |   |        |                               |   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3215A  | 3215A- Resident Room Washroom | No Door Tag   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3215A  | 3215A- Resident Room Washroom | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment.<br>The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |



### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                             | Inspection Performed By  | Report  | Room # | Room Description                          | Deficiency Comment  |
|----------|---|--------------------------|---|--------|---|---|
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3215A  | 3215A- Resident Room Washroom             | L Shaped Grab Bars does not meet Service NL requirements  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3215A  | 3215A- Resident Room Washroom             | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list   |
| Gander   |   |                          |   |        |   |   |
|          | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3216A  | 3216A- Resident Room Washroom (Bariatric) | No Door Tag   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3216A  | 3216A- Resident Room Washroom (Bariatric) | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment.<br>The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3216A  | 3216A- Resident Room Washroom (Bariatric) | L Shaped Grab Bars does not meet Service NL requirements  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3216A  | 3216A- Resident Room Washroom (Bariatric) | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3216A  | 3216A- Resident Room Washroom (Bariatric) | Electrical at sink not complete.  |
|          |   |                          |   |        |   |   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3220   | 3220 - Staff / Visitor Washroom           | Auto opener incomplete and location seemed wrong.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3220   | 3220 - Staff / Visitor Washroom           | electrical not complete   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3220   | 3220 - Staff / Visitor Washroom           | not clean   |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                              | Inspection Performed By  | Report  | Room # | Room Description                | Deficiency Comment   |
|----------|--|--------------------------|---|--------|---------------------------------|--|
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                         | 3220   | 3220 - Staff / Visitor Washroom | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list                                      |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                         | 3220   | 3220 - Staff / Visitor Washroom | sink not caulked to the wall   |
| Gander   | Advance Notice of Application for Facility Service | Sean Spontaneo           | Transportation & Works Architectur-1 TBI Report #7A Issued March 31, 2021 | 3220   | 3220 - Staff / Visitor Washroom | A) Vanity needs to caulked<br>B) ADO behind door will need to be verifid if it meets the height requirments and the location is acceptable.  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021                          | 3220   | 3220 - Staff / Visitor Washroom | Complete installation of door operator   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021                          | 3220   | 3220 - Staff / Visitor Washroom | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards.                           |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021                          | 3220   | 3220 - Staff / Visitor Washroom | Clean paint from baseboard   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021                          | 3220   | 3220 - Staff / Visitor Washroom | Clean ref marks from walls   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021                          | 3220   | 3220 - Staff / Visitor Washroom | Repair oversized gap at side of vanity   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021                          | 3220   | 3220 - Staff / Visitor Washroom | Accessories. All permanently installed accessories, such as mirrors/whiteboards etc.... are to be installed tight to the wall surface. Seal perimeter in compliance with Infection Control Standards |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021                          | 3220   | 3220 - Staff / Visitor Washroom | Seal perimeter edge at vanity  |
| Gander   | Advance Notice of Application for Facility Service | Dean Hopkins             | Crosbie Electrical Report Issued March 31 2021                            | 3220   | 3220 - Staff / Visitor Washroom | Install remaining receptacles in Room  |
|          |  |                          |   |        |                                 |  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                         | 3221   | 3221 - Equip Storage            | Secure bolt missing on shelving  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                         | 3221   | 3221 - Equip Storage            | Auto Opener not complete   |
|          | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                         | 3221   | 3221 - Equip Storage            | ceiling tiles missing  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021                         | 3221   | 3221 - Equip Storage            | Open electrical boxes  |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                              | Inspection Performed By  | Report  | Room # | Room Description     | Deficiency Comment   |
|----------|--|--------------------------|---|--------|----------------------|--|
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3221   | 3221 - Equip Storage | Fire wall not labeled, not firestopped and not rated   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3221   | 3221 - Equip Storage | Door Guards. Verify acceptable installation method and install all to the same standard throughout the facility. Either A) Permanently attach and seal all edges. Or B) Allow them to be removable and modify gasketing to accommodate. For both options, clean  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3221   | 3221 - Equip Storage | Multi-leaf Interior Doors. Install bottom flush plat bolt receiver flush with flooring.  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3221   | 3221 - Equip Storage | Clean door frame   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3221   | 3221 - Equip Storage | Steel Doors. Encapsulate the recessed opening at the top of all steel doors. Install door manufacturer's optional flush caps in compliance with Infection Control Standards  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3221   | 3221 - Equip Storage | Replace damaged ceiling tiles  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3221   | 3221 - Equip Storage | Reinstate ceiling tiles  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3221   | 3221 - Equip Storage | Complete installation of door operator   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3221   | 3221 - Equip Storage | Isolated paint touchups  |
|          |  |                          |   |        |                      |  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3222   | 3222 - Clean Supply  | Secure bolt missing on shelving  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3222   | 3222 - Clean Supply  | ceiling tiles missing  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3222   | 3222 - Clean Supply  | Door requires adjustment. Not closing properly.  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3222   | 3222 - Clean Supply  | Door Guards. Verify acceptable installation method and install all to the same standard throughout the facility. Either A) Permanently attach and seal all edges. Or B) Allow them to be removable and modify gasketing to accommodate. For both options, clean all internal surfaces prior to final installation. |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3222   | 3222 - Clean Supply  | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards.   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3222   | 3222 - Clean Supply  | Wall Panels/Corner Guards. Install fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards  |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                              | Inspection Performed By  | Report  | Room # | Room Description       | Deficiency Comment   |
|----------|--|--------------------------|---|--------|------------------------|--|
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3222   | 3222 - Clean Supply    | Install door closure   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3222   | 3222 - Clean Supply    | Install cover plate above door   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3222   | 3222 - Clean Supply    | Reinstate ceiling tiles  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3222   | 3222 - Clean Supply    | Steel Doors. Encapsulate the recessed opening at the top of all steel doors. Install door manufacturer's optional flush caps in compliance with Infection Control Standards  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3222   | 3222 - Clean Supply    | Seal bottom of door frame  |
|          | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3223   | 3223 - Electrical Room | 2 inch floor penetrations not fire caulked.  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3223   | 3223 - Electrical Room | The floor finish in this room is not an acceptable standard for a sealed concrete floor.   |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3223   | 3223 - Electrical Room | empty conduit in ceiling   |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3223   | 3223 - Electrical Room | ceiling damaged  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3223   | 3223 - Electrical Room | floor tape to be romoved and floor cleaned   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3223   | 3223 - Electrical Room | Door Guards. Verify acceptable installation method and install all to the same standard throughout the facility. Either A) Permanently attach and seal all edges. Or B) Allow them to be removable and modify gasketing to accommodate. For both options, clean all internal surfaces prior to final installation. |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3223   | 3223 - Electrical Room | CGC Securock Sheathing. Installed throughout the at fire rated assemblies. This is to be reviewed with Architect of record, CGC and the AHJ to verify if this exterior sheathing product is an acceptable alternative for the 16mm Type X. specified for tested assemblies.  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3223   | 3223 - Electrical Room | Steel Doors. Encapsulate the recessed opening at the top of all steel doors. Install door manufacturer's optional flush caps in compliance with Infection Control Standards  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3223   | 3223 - Electrical Room | Repair holes through ceiling   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3223   | 3223 - Electrical Room | Install cover plate above door   |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                              | Inspection Performed By  | Report  | Room # | Room Description       | Deficiency Comment   |
|----------|--|--------------------------|---|--------|------------------------|--|
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3223   | 3223 - Electrical Room | Isolated paint touchups  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3223   | 3223 - Electrical Room | Clean dirt and markings from floor OR paint entire floor   |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3224   | 3224 - Equip Storage   | Secure bolt missing on shelving  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3224   | 3224 - Equip Storage   | ceiling tiles missing  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3224   | 3224 - Equip Storage   | Door Guards. Verify acceptable installation method and install all to the same standard throughout the facility. Either A) Permanently attach and seal all edges. Or B) Allow them to be removable and modify gasketing to accommodate. For both options, clean all internal surfaces prior to final installation. |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3224   | 3224 - Equip Storage   | Steel Doors. Encapsulate the recessed opening at the top of all steel doors. Install door manufacturer's optional flush caps in compliance with Infection Control Standards  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3224   | 3224 - Equip Storage   | Reinstate ceiling tiles  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3224   | 3224 - Equip Storage   | CGC Securock Sheathing. Installed throughout the at fire rated assemblies. This is to be reviewed with Architect of record, CGC and the AHJ to verify if this exterior sheathing product is an acceptable alternative for the 16mm Type X. specified for tested assemblies.  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3224   | 3224 - Equip Storage   | Seal bottom of door frame  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3224   | 3224 - Equip Storage   | Isolated paint touchups  |
| Gander   | Application for certificate of Facility service    | Lez Snow & Roger Garland | Stantec Architecture Report May 12-13, 2021       | 3224   | 3224 - Equip Storage   | Lighting not operating   |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3225   | 3225 - Soiled Utility  | seal around floor drain.   |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3225   | 3225 - Soiled Utility  | electrical not complete  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | 3225   | 3225 - Soiled Utility  | pipng for the maserator not complete. Method used will cause splashing and a mess. We did not check this item in other rooms but it looks like this is something that should be checked for all rooms and both buildings.  |



### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                              | Inspection Performed By  | Report  | Room # | Room Description   | Deficiency Comment   |
|----------|--|--------------------------|---|--------|--|--|
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3225   | 3225 - Soiled Utility  | Door frame guard not flush at bottom   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3225   | 3225 - Soiled Utility  | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards. |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3225   | 3225 - Soiled Utility  | Wall Panels/Corner Guards. Install fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3225   | 3225 - Soiled Utility  | Install trim ring under sink   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3225   | 3225 - Soiled Utility  | Complete install of door operator  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | 3225   | 3225 - Soiled Utility  | Install cover plate above door   |
| Gander   | Advance Notice of Application for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | C3200  | Corridor C3200 (including<br>3200A - Phys Work<br>3200B - Alcove<br>3200C - Alcove<br>3200D - Phys Work<br>3200E - Alcove<br>3200F Alcove<br>3200G - Alcove) | Corridor Doors - hold open devices missing and not operational. This is a fire and life safety separation.   |
| Gander   | Advance Notice of Application for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | C3200  | Corridor C3200 (including<br>3200A - Phys Work<br>3200B - Alcove<br>3200C - Alcove<br>3200D - Phys Work<br>3200E - Alcove<br>3200F Alcove<br>3200G - Alcove) | Corridor Doors/frames - fire labels are covered, This is a fire and life safety separation.  |
| Gander   | Advance Notice of Application for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | C3200  | Corridor C3200 (including<br>3200A - Phys Work<br>3200B - Alcove<br>3200C - Alcove<br>3200D - Phys Work<br>3200E - Alcove<br>3200F Alcove<br>3200G - Alcove) | Nurse Call devices to be installed perpendicular to the corridor flow of traffic so nurses can see the alarm/code.   |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                             | Inspection Performed By  | Report  | Room # | Room Description  | Deficiency Comment  |
|----------|---|--------------------------|---|--------|---|---|
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | C3200  | Corridor C3200 (including 3200A - Phys Work 3200B - Alcove 3200C - Alcove 3200D - Phys Work 3200E - Alcove 3200F Alcove 3200G - Alcove) | Emergency Exit Sign located in corridor outside of stair C only works for one corridor. This was previously conveyed to Project Co.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | C3200  | Corridor C3200 (including 3200A - Phys Work 3200B - Alcove 3200C - Alcove 3200D - Phys Work 3200E - Alcove 3200F Alcove 3200G - Alcove) | Red and Blue pull stations in corridor outside stair C not caulked.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | C3200  | Corridor C3200 (including 3200A - Phys Work 3200B - Alcove 3200C - Alcove 3200D - Phys Work 3200E - Alcove 3200F Alcove 3200G - Alcove) | Stair C door hardware incomplete.   |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | C3200  | Corridor C3200 (including 3200A - Phys Work 3200B - Alcove 3200C - Alcove 3200D - Phys Work 3200E - Alcove 3200F Alcove 3200G - Alcove) | window sills not caulked  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | C3200  | Corridor C3200 (including 3200A - Phys Work 3200B - Alcove 3200C - Alcove 3200D - Phys Work 3200E - Alcove 3200F Alcove 3200G - Alcove) | Based on actual field construction the drywall column at approximately D/22 will require corner guards for protection. This was previously identified by the Authority.<br><br>Other situations exist as well in the corridor where the corridor wall in not flush and handrail stops creating a corner for carts to damage. We observed this at an alcove as well.<br><br>Project Co to review for field conditions like this and address. |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                             | Inspection Performed By  | Report  | Room # | Room Description   | Deficiency Comment  |
|----------|---|--------------------------|---|--------|--|---|
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | C3200  | Corridor C3200 (including<br>3200A - Phys Work<br>3200B - Alcove<br>3200C - Alcove<br>3200D - Phys Work<br>3200E - Alcove<br>3200F Alcove<br>3200G - Alcove) | <p>Ceiling tiles were installed at time of this inspection and thus we are unable to comment with respect to the completeness of work above ceilings.</p> <p>At the time of this inspection in GFW a tile was left out in this corridor and a rather large opening in the fire rated shaft for the Kitchen Exhaust Duct was observed. The same observation did not exist in Gander but the same concern regarding the Kitchen Exhaust hood, wall and ventilation does exist.</p> <p>1.) It is the responsibility of the engineers of record to ensure above ceiling work is completed and in accordance with the contract documents. The above is noted nonconformance and we request the engineers to be sure such has occurred especially with the amount of subsequent work that has occurred after tiles were installed.</p> <p>2.) The above item made us check the Kitchen Exhaust drawings. Dwg. GF-M-403 calls for access panels on the duct and shaft in accordance with NFPA-96. No access panels in duct or shaft were observed at level 3.</p> <p>3.) A closer look revealed the shaft is not sealed.</p> <p>This shaft and the associated piping needs to be reviewed closely by the Mechanical Engineer and Architect of record in the field to ensure it meets all the correct requirements and fire ratings.</p> <p>This shaft runs from level 1 to level 2 to level 3 and to the roof. It runs through the resident room fire zone so if there is a problem residents are at risk.</p> |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | C3200  | Corridor C3200 (including<br>3200A - Phys Work<br>3200B - Alcove<br>3200C - Alcove<br>3200D - Phys Work<br>3200E - Alcove<br>3200F Alcove<br>3200G - Alcove) | Electrical incomplete and wires not pulled to boxes.  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | C3200  | Corridor C3200 (including<br>3200A - Phys Work<br>3200B - Alcove<br>3200C - Alcove<br>3200D - Phys Work<br>3200E - Alcove<br>3200F Alcove<br>3200G - Alcove) | Ceiling tiles damaged   |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                             | Inspection Performed By  | Report  | Room # | Room Description  | Deficiency Comment                              |
|----------|---|--------------------------|---|--------|---|---|
|          | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | C3200  | Corridor C3200 (including 3200A - Phys Work 3200B - Alcove 3200C - Alcove 3200D - Phys Work 3200E - Alcove 3200F Alcove 3200G - Alcove) | Lighting electrical cap not installed in C3200D |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | C3200  | Corridor C3200 (including 3200A - Phys Work 3200B - Alcove 3200C - Alcove 3200D - Phys Work 3200E - Alcove 3200F Alcove 3200G - Alcove) | Light missing in 3200A                          |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | C3200  | Corridor C3200 (including 3200A - Phys Work 3200B - Alcove 3200C - Alcove 3200D - Phys Work 3200E - Alcove 3200F Alcove 3200G - Alcove) | Corner guards missing in 3200A                  |
| Gander   | Advance Notice of Applicaion for Facility Service | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | C3200  | Corridor C3200 (including 3200A - Phys Work 3200B - Alcove 3200C - Alcove 3200D - Phys Work 3200E - Alcove 3200F Alcove 3200G - Alcove) | Hole in wall under sink in 3200B                |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                              | Inspection Performed By  | Report   | Room # | Room Description             | Deficiency Comment   |
|----------|--|--------------------------|--|--------|------------------------------|--|
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021                   | C3200  | Corridor C3200               | 1) Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards.<br>2) Paint touchups<br>3) Reinstate ceiling tile<br>4) Repair damaged ceiling tiles<br>5) Clean paint from corner guards<br>6) Clean paint and dirt from baseboard<br>7) Handrail end cap loose by rm 3205<br>8) M Clean paint from door assembly<br>9) Review gaps at top of wall guard<br>10) Clean marks from ceiling grid<br>11) Repair and paint finish at wall guard return (multi locations) |
| Gander   | Advance Notice of Application for Facility Service | Tim Hayward              | Transportation & Works Technical Report #M-7 Issued March 31, 2021 | C3200  | Corridor C3200 7.4           | Corridor 3200 no access in the gyproc to duct work access door in the Kitchen Hood duct work Shaft   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021                   | C3200A | Corridor - C3200A            | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards.   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021                   | C3200A | Corridor - C3200A            | Wall Panels/Corner Guards. Install fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021                   | C3200A | Corridor - C3200A            | Clean reference marks from walls   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021                   | C3200A | Corridor - C3200A            | Repair drywall at paint finish next to window sill   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021                   | C3200A | Corridor - C3200A            | Reinstate ceiling tiles and replace damaged  |
| Gander   | Application for certificate of Facility service    | Ken S - TI & Phanse H-CH | Authority LTC Site Visit May 1st & 2nd,2021                        | 3200A  | 3200A - Physicians Work Area | PPE cabinet is installed in the wrong location. Electrical coordination item in the area where it is supposed to go. Installed correctly in other floors so please install in the correct location and move necessary electrical, if required.   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021                   | D3200  | 3200D - Phys Work            | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards.   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021                   | D3201  | 3200D - Phys Work            | Fix blister in baseboard   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021                   | D3202  | 3200D - Phys Work            | complete install of light fixture  |



### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                              | Inspection Performed By  | Report  | Room # | Room Description     | Deficiency Comment   |
|----------|--|--------------------------|---|--------|----------------------|--|
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | D3203  | 3200D - Phys Work    | Wall Panels/Corner Guards. Install fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | D3204  | 3200D - Phys Work    | Replace damaged ceiling tiles  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | D3205  | 3200D - Phys Work    | Replace damaged ceiling grid   |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | C3100  | Elevator Lobby C3100 | Elevator not ready   |
|          | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | C3100  | Elevator Lobby C3100 | Elevator - observed sitting at level 3 but not flush with adjacent corridor floor elevation.   |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | C3100  | Elevator Lobby C3100 | Electrical incomplete above and below ceiling  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | C3100  | Elevator Lobby C3100 | Elevator lobby areas are supposed to have a 1 hr fire rating (see dwg. GF-A-002). We are unable to see this scope completed in this area;<br>fire caulking<br>fire rating labels/stencils<br>fire rated door and frame<br>etc.<br>We cannot occupy if fire separations are not in place and signed off by the architect of record.<br><br>Door and frame labels should not be covered. |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | C3100  | Elevator Lobby C3100 | not clean. Adjacent IT room noted with door open and dust is a huge issue for IT equipment. Heavy fine dust, etc. in Stair B.  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | C3100  | Elevator Lobby C3100 | Contractor to review actual field construction versus handrail terminations for walls requiring corner guards as exposed corners subject to damage observed.<br><br>Project Co to review for field conditions like this and address especially in this area as our notes picked up this here.<br><br>The Authoirty did not several examples of such in this area.                      |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | C3100  | Elevator Lobby C3100 | no infection control barriers in place separating the stairwells from finished areas like the Elevator Lobby C3100. Heavy dust, etc. in Stair B.   |

### Authority Deficiency List - Gander LTC

| Building | Purpose of Inspection                              | Inspection Performed By  | Report  | Room # | Room Description     | Deficiency Comment  |
|----------|--|--------------------------|---|--------|----------------------|---|
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | C3100  | Elevator Lobby C3100 | Cleaning - looks like the area between the glass and aluminum frame has not been vacuummed. This needs to be addressed in all areas and in both facilities.   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | C3100  | Elevator Lobby C3100 | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards.  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | C3100  | Elevator Lobby C3100 | Clean paint and adhesive from baseboard   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | C3100  | Elevator Lobby C3100 | Replace end cap at window sill  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | C3100  | Elevator Lobby C3100 | Repair drywall interface with windowsill  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | C3100  | Elevator Lobby C3100 | Isolated drywall repairs  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | C3100  | Elevator Lobby C3100 | Repaint blue accent wall  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | C3100  | Elevator Lobby C3100 | Multi-leaf Interior Doors. Install bottom flush plat bolt receiver flush with flooring.   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | C3100  | Elevator Lobby C3100 | CGC Securock Sheathing. Installed throughout the at fire rated assemblies. This is to be reviewed with Architect of record, CGC and the AHJ to verify if this exterior sheathing product is an acceptable alternative for the 16mm Type X. specified for tested assemblies. |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | C3100  | Elevator Lobby C3100 | Repair damaged and reinstate ceiling tiles  |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | C3100  | Elevator Lobby C3100 | Clean paint from handrail   |
| Gander   | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stantec Architecture Report Issued March 31,2021  | C3100  | Elevator Lobby C3100 | Clean dirt from ceiling grid  |
|          |  |                          |   |        |                      |   |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | C3160  | Corridor C3160       | Nurse Call - several nurse call devices not installed so that the lighting is perpendicular to the flow of traffic. Nurses need to be able to see the alarm and colors.   |
|          |  |                          |   |        |                      |   |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | C3170  | Corridor 3170        | Door trims at glass incomplete  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | C3170  | Corridor 3170        | Floor - material observed on the floor. Floor requires cleaning.  |
| Gander   | Advance Notice of Applicaion for Facility Service  | Ken S - TI & Phanse H-CH | CH & TI Inspection Findings Issued April 21, 2021 | C3170  | Corridor 3170        | Cleaning - looks like the area between the glass and aluminum frame has not been vacuummed. This needs to be addressed in all areas and in both facilities.   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By | Report  | Room # | Room Description     | Deficiency Comment   |
|---------------------|--|-------------------------|---|--------|----------------------|--|
|                     |  |                         |   |        | <b>General Notes</b> |  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Works Architectural TSI Report # A7 Issued April 1, 2021 | N/A    | General Note 3.1     | Fire /smoke seals notsealed correctly at various areas   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Works Architectural TSI Report # A7 Issued April 1, 2021 | N/A    | General Note 3.3     | Elevator shaft is not fire sealed ( penthouse level )  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Works Architectural TSI Report # A7 Issued April 1, 2021 | N/A    | General Note 3.4     | Masonry block installed for elevator shaft have insufficient mortar between the blocks-penthouse level   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Works Architectural TSI Report # A7 Issued April 1, 2021 | N/A    | General Note 3.5     | Handsil in stairwell do not terminate horizontally at end of stairwell (main Level)  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Works Architectural TSI Report # A7 Issued April 1, 2021 | N/A    | General Notes 3.10   | Fire rated masonry block wall has penetrations not sealed (Level 1 Main Electrical Room and Adjacent rooms ). Also, there is furred out drywall install on corridor side that cannot be confirmed that all penetrations on block are sealed.       |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Works Architectural TSI Report # A7 Issued April 1, 2021 | N/A    | General Note 3.11    | Floor slab needs to be refinished at various levels ( in particular, Level 3 Area 1)-Areas being concealed by the installation of floor materials.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Works Architectural TSI Report # A7 Issued April 1, 2021 | N/A    | General Note 4.1     | Cap metal on roof curb is damaged, lifting and improper securing screws installed.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Works Architectural TSI Report # A7 Issued April 1, 2021 | N/A    | General Note 5.1     | Newly constructed interior fire rated wall has a double door frame with no fire rating label attached to the door frame.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Works Architectural TSI Report # A7 Issued April 1, 2021 | N/A    | General Note 5.2     | Accessibility ramp located adjacent to the loading dock need to be reviewed to ensure ramp, handrail, guard, landing , ect meet all required accessibility regulations.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Works Architectural TSI Report # A7 Issued April 1, 2021 | N/A    | General Note 5.3     | Slop of bank near entrance roadway do not have a positive slope away from foundation. At this location, there is aswale installed in material which will dirct all water of toward the bottom area and has a negative slope toward the foundation. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Works Architectural TSI Report # A7 Issued April 1, 2021 | N/A    | General Note 5.4     | Catch basin located near area noted in 5.3 has the cover higher than the grade of material and thus, willnot be able to capture water run off  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Tim Hayward             | Transportation & Works Technical Report # M-7 Issued April 1, 2021        | N/A    | General Note 3.2     | Mechanical identification to be done throughout, spec section 23 05 53.01 2.4 Identification of Piping Systems. (ongoing work)   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Tim Hayward             | Transportation & Works Technical Report # M-7 Issued April 1, 2021        | N/A    | General Note 4.1     | Waterlines located in outside wall (RM 1124 Food Production Kitchen) potential for freezing and breaking (Still on list from last visit)   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By | Report   | Room # | Room Description  | Deficiency Comment  |
|---------------------|--|-------------------------|--|--------|-------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Tim Hayward             | Transportation & Works Technical Report # M-7 Issued April 1, 2021 | N/A    | General Note 6.2  | Ductwork and plumbing entering/exiting fire wall between rooms 4101 & 4103. Fire stopping required for associated piping, and fire dampers required for ductwork  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Tim Hayward             | Transportation & Works Technical Report # M-7 Issued April 1, 2021 | N/A    | General Note 7.6  | All cleanout access doors to be installed in Gyproc throughout level 1  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Stephen Hobbs           | Transportation & Works Technical Report # E:7 Issued April 1, 2021 | N/A    | General Note 3.4  | In slab PVC conduits are stubbed through the floor in Production Kitchen 1124 but should transition to rigid steel conduit before exiting slab as per spec section 26 05 34 (3.5) (2). This was identified in more than one location throughout facility. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Stephen Hobbs           | Transportation & Works Technical Report # E:7 Issued April 1, 2021 | N/A    | General Note 3.10 | Device boxes to be installed not more than 6mm from finish surfaces CEC 12-3016 (1) see room 3210 and Stair C. This was identified in more than one location throughout facility  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Stephen Hobbs           | Transportation & Works Technical Report # E:7 Issued April 1, 2021 | N/A    | General Note 7.1  | All sizes of two or more conduit to be supported 1.5m oc as per spec section 26 05 29 (3.1) (6) and 26 05 34 (2.2) (3). Also support conduit 1m from any boxes or fitting as per CEC 12-1406. (Example penthouse and C3100 Picture 3)                     |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Stephen Hobbs           | Transportation & Works Technical Report # E:7 Issued April 1, 2021 | N/A    | General Note 7.2  | KO fillers required for open holes in JB's, starters, disconnects panels, etc. (Example Penthouse and C3100 See Picture 4 & 5) CEC 12-3024  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Stephen Hobbs           | Transportation & Works Technical Report # E:7 Issued April 1, 2021 | N/A    | General Note 7.3  | VFD's in penthouse to have a 1 meter working space at the front of the VFD. CEC 2-308. (See Picture 6)  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Stephen Hobbs           | Transportation & Works Technical Report # E:7 Issued April 1, 2021 | N/A    | General Note 7.4  | Junction box labeling and color coding to be as per master spec 26.05.00. . (Example Penthouse)   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Stephen Hobbs           | Transportation & Works Technical Report # E:7 Issued April 1, 2021 | N/A    | General Note 7.5  | Emergency stop button for ovens in resident kitchens to be located to the side of the oven not directly behind. (See Picture 7)   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Stephen Hobbs           | Transportation & Works Technical Report # E:7 Issued April 1, 2021 | N/A    | General Note 7.6  | Plugs covered by backsplash in room 3140. (See Picture 8)   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Stephen Hobbs           | Transportation & Works Technical Report # E:7 Issued April 1, 2021 | N/A    | General Note 7.7  | Spare conduits from panels inset in walls throughout building to be terminated into a junction box or capped. CEC 12-940  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Stephen Hobbs           | Transportation & Works Technical Report # E:7 Issued April 1, 2021 | N/A    | General Note 7.8  | Receptacle labeling in patient care areas to be installed on the wall above the plug as per CSA Z32 standards. (Throughout Building)  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Stephen Hobbs           | Transportation & Works Technical Report # E:7 Issued April 1, 2021 | N/A    | General Note 7.9  | Armored cable to have anti short bushing installed at ADO room C3151. Suspect same issue throughout building (See Picture 9)  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Stephen Hobbs           | Transportation & Works Technical Report # E:7 Issued April 1, 2021 | N/A    | General Note 7.10 | ½" Flex overfilled hall outside room 1101. CEC Table 6A   |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By  | Report   | Room # | Room Description     | Deficiency Comment  |
|---------------------|--|--------------------------|--|--------|----------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Stephen Hobbs            | Transportation & Works Technical Report # E:7 Issued April 1, 2021 | N/A    | General Note 7.11    | TECK and Liquid tight flex to be supported to CEC 12-1308. (Example penthouse See Picture 10 & 11)  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Stephen Hobbs            | Transportation & Works Technical Report # E:7 Issued April 1, 2021 | N/A    | General Note 7.12    | Liquid tight flex used on boilers in the penthouse to have a 90 degree fitting instead of straight fitting to relieve strain on cable. (See Picture 12) CEC 2-112   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Stephen Hobbs            | Transportation & Works Technical Report # E:7 Issued April 1, 2021 | N/A    | General Note 7.13    | Plugs within 1.5 meters of sinks to be GFI protected room 3140 CEC 26-704.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Stephen Hobbs            | Transportation & Works Technical Report # E:7 Issued April 1, 2021 | N/A    | General Note 7.14    | Hospital grade receptacles for all 15 and 20 amp in basic care areas. CEC 24-106 (5)  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Stephen Hobbs            | Transportation & Works Technical Report # E:7 Issued April 1, 2021 | N/A    | General Note 7.15    | Tamper resistant receptacles required in all patient areas. CEC 26-706 (1)(d) Dwelling unit definition is as follows: One or more rooms for the use of one or more persons as a housekeeping unit with space for eating, living, and sleeping, and permanent provisions for cooking and sanitation  |
|                     |  |                          |  |        |                      |   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021                   | N/A    | Fire Rated Shaft     | Fire Rated shaft from the L1 Kitchen to the Penthouse. Core Engineering were on site and identified potential issues with the Mechanical Duct within the shaft. While reviewing they noticed potential anomalies with the shaft construction and asked Stantec to review Architecturally. There appeared to be deficiencies in the construction and installation of Fire Stopping Systems within the shaft that will need to be addressed. RE: L3 Fire Rated Shaft. Shaft P7 / Corridor C3200 |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021                   | N/A    | Level 2              | The overall completeness of Level 2 appeared to be very similar to Level 3. Deficiencies, anomalies and incomplete work on Level 2 appear to be very similar to level 3. Due to time limitations, Stantec did not perform a detailed review of Level 2.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021                   | N/A    | Firestopping Systems | Detailed review of fire stopping systems was not included in Stantec's mandate. There were various locations throughout the facility where ceiling assemblies were not installed leaving the above ceiling conditions exposed and open to view. In these areas there appeared to be numerous locations where the installation of Fire Stopping Systems were deficient or simply not installed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021                   | N/A    | Securock Sheathing   | Securock Sheathing appears to be installed at fire rated assemblies throughout the facility. This is to be reviewed with Architect of record, CGC and the AHJ to verify if this exterior sheathing product is an acceptable alternative for the 16mm Type X. specified for tested assemblies  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021                   | N/A    | Infection Control    | Concerns were identified throughout the facility. Potential issues include, but not limited to: gaps and unsealed edges at the tops of baseboards, wall panels, corner guards and accessories; unfinished / unsealed wood at tops of wood doors; various issues with millwork material choices; gaps at millwork transition with adjacent floors and walls; open/uncapped tops at metal doors.  |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By  | Report   | Room # | Room Description     | Deficiency Comment  |
|---------------------|--|--------------------------|--|--------|----------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | N/A    | Exit Stair Tolerance | Review all stair riser heights and adjust as necessary to conform with NBCC and NFPA-101 tolerances. Sample field measurements identified heights varying +/-20mm per flight of stairs. Review all stair tread levelness and adjust as necessary to conform with NBCC and NFPA-101 tolerances. Sample field measurements identified heights varying 10 mm from side to side.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | N/A    | Exit Stair Tolerance | Sample measurements identified varying handrail heights vary. (920mm, 915mm ,910mm) Handrail heights should be consistent and uniform throughout each exit stairwell.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | N/A    | Exit Stair Tolerance | All guardrails within an exit stair are to be a min of 1070mm high. Sample field measurements identifies heights varying from 890mm to 1060mm.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | N/A    | Code References      | <p><b>3.4.6.8. Treads and Risers</b></p> <p>1) Except as permitted for dwelling units and by Sentence 3.4.7.5.(1) for fire escapes, steps for stairs shall have a run of not less than 280mm between successive steps</p> <p>2) Steps for stairs referred to in Sentence (1) shall have a rise between successive treads not less than 125mm and not more than 180mm.</p> <p>5) Except in fire escape stairs, treads shall have a uniform run with a maximum tolerance of:</p> <p>a) 5mm between adjacent treads, and</p> <p>b) 10mm between the deepest and shallowest treads in a flight</p> <p>8) Except as permitted by Sentence (10), the top of the nosing of stair treads shall have a rounded or beveled edge extending not less than 6mm and not more than 13mm measured horizontally from the front of the nosing</p> <p>10) If resilient material is used to cover the nosing of a stair tread, the minimum rounded or beveled edge required by Sentence (8) is permitted to be reduced to 3mm</p> |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | N/A    | Code References      | <p><b>3.4.6.5. Handrails</b></p> <p>7) Except as provided in Sentence (8) and Clause 3.8.3.5.(1)(e), the height of Handrails on stairs, on aisles with steps and on ramps shall be</p> <p>a) not less than 865mm, and</p> <p>b) not more than 1070mm</p>  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | N/A    | Code References      | <p><b>3.4.6.6. Guards</b></p> <p>2) Except as required by Sentence (4), the height of guards for exit stairs and exit ramps as well as their landings shall not be less than 1070mm</p>   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By  | Report   | Room # | Room Description | Deficiency Comment   |
|---------------------|--|--------------------------|--|--------|------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stanec Architecture Report Issued March 29, 2021 | N/A    | Code References  | <p><b>Infection Control CSA Z800 7.2.2.4 Floors</b></p> <p>Floors shall be durable, cleanable ,and resistant to damage by water and chemicals. Floor materials shall be selected to provide the necessary stability and traction for the expected foot traffic and wheeled traffic. Surfaces that limit the transmission or reflection of sound and vibrations should be used in areas where noise control is needed. Resilient floor materials should be considered where occupants would be standing or walking for extended periods.</p> <p>Floors in clinical and support service areas subject to moisture, shall be monolithic (i.e., a single surface, or with heat-welded or sealed seams) with integral coved base at least 230mm high at all walls. The integral coved base shall be tightly sealed against the wall and constructed without gaps. See Clause 12.2.5.2 for detailed technical requirements for floors.</p> |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stanec Architecture Report Issued March 29, 2021 | N/A    | Code References  | <p><b>Infection Control CSA Z800 7.2.2.4 Floors</b></p> <p>Floors shall be durable, cleanable ,and resistant to damage by water and chemicals. Floor materials shall be selected to provide the necessary stability and traction for the expected foot traffic and wheeled traffic. Surfaces that limit the transmission or reflection of sound and vibrations should be used in areas where noise control is needed. Resilient floor materials should be considered where occupants would be standing or walking for extended periods.</p> <p>Floors in clinical and support service areas subject to moisture, shall be monolithic (i.e., a single surface, or with heat-welded or sealed seams) with integral coved base at least 230mm high at all walls. The integral coved base shall be tightly sealed against the wall and constructed without gaps.</p>   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By  | Report   | Room # | Room Description                 | Deficiency Comment  |
|---------------------|--|--------------------------|--|--------|----------------------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021           | N/A    | Code References                  | <p><b>10.7.4.7.1 General</b><br/>           See Clause 12.2.5.2 for detailed technical requirements for floors. An assessment of the cleaning methods, frequency, and equipment required throughout the services should be made before choosing finishes. All finishes chosen shall be compatible with the required cleaning methods and products. In addition, the following apply to materials and finishes in MDRD:</p> <p>a) Finishes shall be suited for frequent cleaning and tolerant to surface-cleaning agents. Wood laminate products shall not be used as they allow ingress of water or chemical solutions. Stainless steel is recommended as it is easily cleanable.</p> <p>b) Joints should be avoided as they can hold moisture, encourage the growth of micro-organisms. Worktop sinks and similar items should be built up to walls and any gaps sealed. Where joints are unavoidable, they should be sealed and should allow enough access for cleaning .</p> <p>c) To permit flexibility, easy cleaning, and maintenance, wherever possible, workstations and storage units should not be fixed (e.g., use work and mobile units rather than fixed counters and cupboards).</p> <p>d) Ledges trap dust and should be avoided.</p> <p>e) Finishes of areas where heavily loaded carts are in use should provide protection (e.g., bumper pads against</p> |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | David Miller             | Infection Prevention and Control Report                    | N/A    | General Note                     | No Mats at entrance.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | David Miller             | Infection Prevention and Control Report Issued March, 2021 | N/A    | General Note                     | Equipment should be covered to prevent scratches. There is a board with a nail stuck in it on top of kitchen equipment.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | David Miller             | Infection Prevention and Control Report Issued March, 2021 | N/A    | General Note                     | Any of the staff hand hygiene sinks were caulked at the wall at GFW site.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | David Miller             | Infection Prevention and Control Report Issued March, 2021 | N/A    | General Note                     | Level one clearly still in process of dust generating work such as plastering and cutting. Air handling units are active and vents not sealed. Suggest either turn off AHU and seal vents on level or create cutting room to contain dust + use continuous cleaning and HEPA filtered tools.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | David Miller             | Infection Prevention and Control Report Issued March, 2021 | N/A    | General Note                     | Devices in faucets that create rose sprays. Can we determine if these can be easily removed because they can over time build up deposits and aerosolization of germs.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary              | Crosbie Mechanical Report Issued March 29-30, 2021         | N/A    | Critical or Important Comments 1 | Work on Level 2, Level 3, and the Penthouse was nearing completion. BUT work on Level 1 is very much ongoing and significant work remains. The extent of progress and deficiencies on this level were near impossible to properly quantify and ascertain. Future visits would be required to comment in full on this level.   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By | Report   | Room # | Room Description                  | Deficiency Comment  |
|---------------------|--|-------------------------|--|--------|-----------------------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | Critical or Important Comments 2  | Common area sinks appear to be very low in flow, please ensure a minimum flow is met meeting CSA Z317, any pertinent hygiene guidelines, and the project agreement (PA).  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | Critical or Important Comments 3  | There did not appear to be any ventilation in the penthouse electrical room while noting the presence of an electrical transformer. Please confirm this meets applicable codes, standards, and the PA.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | Critical or Important Comments 4  | Level One AHU was operating despite high levels of dust and debris. Please confirm proper infection control procedures are in place and that all requirements of applicable codes, standards, and the PA have been met.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | Critical or Important Comments 5  | All penetrations in fire rated walls are to be properly sealed throughout the facility.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | Critical or Important Comments 6  | The kitchen exhaust duct from the kitchen hood on Level 1 through to the roof requires welded construction, access doors at each change in duct direction, and has clearance requirements per NFPA 96. We recommend the full installation be reviewed closely by the Mechanical Engineer and Architect of record in the field to ensure it meets all the correct requirements and fire ratings. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | Critical or Important Comments 7  | The kitchen hood installation did not appear to meet manufacturer nor NFPA 96 clearance requirements.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | Critical or Important Comments 8  | The kitchen wall installation behind the hood did not appear to meet NFPA 96 construction or clearance requirements.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | Critical or Important Comments 9  | Various plumbing fixtures are yet to be installed in various areas of the building – all levels.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | Critical or Important Comments 10 | The water dispensed from various fixtures appeared somewhat discoloured. This should be investigated and confirmed to be a result of incomplete flushing. Full remediation is required.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | Critical or Important Comments 11 | The Servery Rooms were not completed, fully cleaned or functional.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | Critical or Important Comments 12 | Significant cleaning remains for the entire facility - all levels. Particularly:<br>a. All building stairwells.<br>b. All elevator lobbies.<br>c. The entirety of Level 1.  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By | Report   | Room # | Room Description                  | Deficiency Comment   |
|---------------------|--|-------------------------|--|--------|-----------------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | Critical or Important Comments 13 | The outside heat pump condenser did not appear to be installed at a height above the roof that was required in the design documents. We believe it was to be installed 1m above the roof.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | Critical or Important Comments 14 | Ceiling tiles were installed at time of this inspection and thus we are unable to comment with respect to the completeness of work above ceilings. We would expect that the engineer(s) of record would have reviewed, inspected and accepted all work above ceilings during the course of construction.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | General Comments 1                | Work on Level 2, Level 3, and the Penthouse was nearing completion.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | General Comments 2                | progress and deficiencies on this level were near impossible to properly quantify and ascertain. Future visits would be required to comment in full on this level.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | General Comments 3                | Ceilings were generally completed throughout the facility. We did not inspect above ceilings. We assume that ProjectCo and the engineers of record have adequately inspected all areas above ceilings as the construction progressed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | General Comments 4                | Common items noted in our review include:<br>a. Labeling of all ductwork is to be completed.<br>b. Labeling of all piping is to be completed.<br>c. Labeling of all access doors is to be completed.<br>d. Tagging on all valves is to be completed.<br>e. Insulation of all ductwork is to be completed.<br>f. Insulation of all piping is to be completed.<br>g. As-Built drawings will be critical to the future operation and these must be carefully verified onsite.<br>h. Significant commissioning work appears to be remaining.<br>i. Not all fire extinguishers were installed throughout the building.<br>j. Resident kitchen hoods were not operational.<br>k. Some thermostats were not on / functioning. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | General Comments 5                | Final commissioning is required on all mechanical systems.   |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By | Report   | Room # | Room Description                 | Deficiency Comment  |
|---------------------|--|-------------------------|--|--------|----------------------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | General Comments 6               | Testing and Balancing of HVAC Air Systems is required.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | General Comments 7               | Testing and Balancing of HVAC Hydronic Systems is required.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | General Comments 8               | Sprinkler System Certification is required  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | General Comments 9               | Fire Suppression System Certification is required.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | General Comments 10              | As-Built Drawings are required.   |
|                     |  |                         |  |        |                                  |   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie Electrical Report Issued March 30, 2021    | N/A    | Critical or Important Comments 1 | All duplex receptacles in Patient Care areas shall be hospital grade and tamper-resistant where required. (See CEC Section 26 code reference 26-706). |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie Electrical Report Issued March 30, 2021    | N/A    | Critical or Important Comments 2 | All penetrations in fire rated walls are to be properly sealed throughout the facility.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie Electrical Report Issued March 30, 2021    | N/A    | Critical or Important Comments 3 | The Servery rooms were not completed, fully cleaned or functional.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie Electrical Report Issued March 30, 2021    | N/A    | Critical or Important Comments 4 | Significant cleaning remains for the entire facility – all levels.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie Electrical Report Issued March 30, 2021    | N/A    | Critical or Important Comments 5 | Provide Fire Alarm System verification certificate.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie Electrical Report Issued March 30, 2021    | N/A    | General Exterior -1              | Exterior doors do not have door controls installed.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie Electrical Report Issued March 30, 2021    | N/A    | General Exterior -2              | Gate controls at fenced area near main entrance to be completed.  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By | Report  | Room # | Room Description    | Deficiency Comment   |
|---------------------|--|-------------------------|---|--------|---------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | General Exterior -3 | Pot lights in front entrance to be installed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | General Exterior -4 | Vehicle charging devices to be installed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | General Exterior -5 | A number of exterior lighting fixtures remain to be installed.   |
|                     |  |                         |   |        |                     |  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 1             | Level One is not complete or ready for final inspection. Significant work remains to be completed prior to final inspection. Future visits would be required to comment in full on this level. |
|                     |  |                         |   |        |                     |  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 2 -1          | Install lock-on devices for all branch circuits as per panel schedules   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 2 -2          | Lighting control devices to be programmed for all rooms.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 2 -3          | Fire alarm annunciator panel is not powered up.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 2 -4          | Installation of door control devices is on-going.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 2 -5          | Seal around all conduits penetrating electrical room walls, ceiling and floor.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 2 -6          | Install coverplates on junction and splice boxes throughout. Many boxes have no covers.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 2 -7          | Ensure all junction and splice boxes are labeled as per specification. Many boxes not labeled.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 2 -8          | Remove obsolete construction debris from the electrical rooms.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 2 -9          | Remove shipping plastic from smoke and heat detectors throughout.  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By | Report  | Room # | Room Description | Deficiency Comment  |
|---------------------|--|-------------------------|---|--------|------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 2 -10      | Complete installation of fire alarm devices throughout.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 2 -11      | Complete installation of elevator control devices.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 2 -12      | Install blank fillers in panels where circuit breakers are missing. Coordinate on site.             |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 2 -13      | Servery - duplex receptacles are partially covered by backsplash.                                   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 2 -14      | Wiring device coverplates in many of the Resident Rooms are not plumb or level.                     |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 2 -15      | A number of nurses call devices are not secured to device box.                                      |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 2 -16      | Label all duplex receptacle coverplates as per specification..                                      |
|                     |  |                         |   |        |                  |   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 3 - 1      | Install lock-on devices for all branch circuits as per panel schedules.                             |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 3 - 3      | Lighting control devices to be programmed for all rooms.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 3 - 4      | Fire alarm annunciator panel is not powered up.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 3 - 6      | Installation of door control devices is on-going.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 3 - 7      | Seal around all conduits penetrating electrical room walls, ceiling and floor.                      |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 3 - 8      | Install coverplates on junction and splice boxes throughout. Many boxes had no covers installed.    |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 3 - 9      | Ensure all junction and splice boxes are labeled as per specification. Many boxes were not labeled. |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By | Report  | Room # | Room Description | Deficiency Comment   |
|---------------------|--|-------------------------|---|--------|------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 3 - 10     | Remove obsolete construction debris from the electrical room.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 3 - 11     | Remove shipping plastic from smoke and heat detectors throughout.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 3 - 12     | Complete installation of fire alarm devices  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 3 - 13     | Complete installation of elevator control devices.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 3 - 17     | Servery - duplex receptacles are partially covered by backsplash   |
|                     |  |                         |   |        |                  |  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | General. 1       | Provide copy of all electrical permits and inspection certificates and include copies in Operation and Maintenance Manuals.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | General. 2       | Complete labelling of all panelboards, disconnects, enclosures, control panels, transformers, etc.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | General. 3       | Provide copies of operation and maintenance manuals as per contract documents.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | General. 4       | Provide As-built Drawings as per contract documents.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | General. 5       | Provide general cleaning of all electrical devices throughout  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | General. 6       | Complete installation, commissioning and training on the following systems:<br>a. Fire alarm<br>b. RTLS<br>c. Nurse Call<br>d. Clock<br>e. Emergency generator<br>f. Elevators<br>g. Door controls/security<br>h. Automatic transfer switches<br>i. UPS<br>j. Lighting control<br>k. Metering System |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                          | Inspection Performed By   | Report  | Room # | Room Description | Deficiency Comment   |
|---------------------|--|---------------------------|---|--------|------------------|--|
| Grand Falls-Windsor | Application for certificate of Facility servic | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021 | N/A    | General          | Section 01 74 00 – Cleaning identifies the requirements of Final Cleaning. All of these have not been achieved. Cleaning is not acceptable for handover to the Authority for the start of our Infection Control Cleaning especially on level 1.  |
| Grand Falls-Windsor | Application for certificate of Facility servic | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021 | N/A    | General          | During CH inspection earlier in the week they entered room 2312 (finished room with duct previously cleaned, above ceiling previously cleaned and below ceiling previously cleaned)  |
| Grand Falls-Windsor | Application for certificate of Facility servic | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021 | N/A    | General          | Documentation to demonstrate ductwork cleaning, above ceiling clean and below ceiling clean after construction is completed still outstanding and must be demonstrated to CH Infection Control as per our previous inspection and letter from CH. Please advise when you are ready for this to proceed.  |
| Grand Falls-Windsor | Application for certificate of Facility servic | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021 | N/A    | General          | Door Hardware, Operators, Card Access, etc. we require confirmation that all are installed all are operating in accordance with requirements. This was not observed as of the date of this inspection.   |
| Grand Falls-Windsor | Application for certificate of Facility servic | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021 | N/A    | General          | Sinks not completed throughout the facility.   |
| Grand Falls-Windsor | Application for certificate of Facility servic | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021 | N/A    | General          | Resident Washrooms – the fix detail for the opening under the sinks appears to not be working. We found numerous locations where the product was actually peeling off or on the floor.   |
| Grand Falls-Windsor | Application for certificate of Facility servic | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021 | N/A    | General          | Fire Separations, Fire Stopping, etc. noted outstanding throughout the facility during a spot check. Project Co and their consultant to ensure all fire separations referenced on GF-A-002 are constructed accordingly in the field. This includes but is not limited to ensuring; <ul style="list-style-type: none"> <li>• Fire rating, stenciling and fire caulking of penetrations through fire rated separations.</li> </ul> |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                          | Inspection Performed By         | Report   | Room # | Room Description | Deficiency Comment  |
|---------------------|--|---------------------------------|--|--------|------------------|---|
| Grand Falls-Windsor | Application for certificate of Facility servic | Ken S- TI<br>&<br>Phanse H - CH | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021 | N/A    | General          | <p>Fire Separations, Fire Stopping, etc. noted outstanding throughout the facility during a spot check. Project Co and their consultant to ensure all fire separations referenced on GF-A-002 are constructed accordingly in the field. This includes but is not limited to ensuring;</p> <ul style="list-style-type: none"> <li>• Fire rating, stenciling and fire caulking of penetrations through fire rated separations.</li> <li>• Fire rated doors and frames with appropriate labels at such fire rated separations.</li> <li>• For all locations where rated shafts in fire rated shafts exists on level 2 and level 3 but then such fire rated shaft terminates at the underside of the penthouse floor and then such ductwork enters the penthouse with no such fire rated shaft.</li> <li>• Steel beams are rated with applied fire proofing installed and an acceptable condition in the locations required. This work was applied early in the project and much work has proceeded since then above ceiling.</li> </ul>  |
| Grand Falls-Windsor | Application for certificate of Facility servic | Ken S- TI<br>&<br>Phanse H - CH | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021 | N/A    | General          | <ul style="list-style-type: none"> <li>• As per 07 84 00 Firestopping includes;</li> <li>.1 Penetrations through fire-resistance rated masonry, concrete, and gypsum board partitions and walls.</li> <li>.2 Edge of floor slabs at curtain wall and precast concrete panels.</li> <li>.3 Perimeter of fire-resistance rated masonry and gypsum board partitions.</li> <li>.4 Intersection of fire-resistance rated masonry and gypsum board partitions.</li> <li>.5 Control and sway joints in fire-resistance rated masonry and gypsum board partitions and walls.</li> <li>.6 Penetrations through fire-resistance rated floor slabs, ceilings and roofs.</li> <li>.7 Openings and sleeves installed for future use through fire separations.</li> <li>.8 Around mechanical and electrical assemblies penetrating fire separations.</li> <li>.9 Rigid ducts: greater than 129 cm<sup>2</sup>: fire stopping to consist of bead of fire stopping material between retaining angle and fire separation and between retaining angle and duct, on each side of fire separation.</li> </ul> |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                          | Inspection Performed By   | Report  | Room # | Room Description                   | Deficiency Comment  |
|---------------------|--|---------------------------|---|--------|------------------------------------|---|
| Grand Falls-Windsor | Application for certificate of Facility servic | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2022 | N/A    | General                            | <ul style="list-style-type: none"> <li>• As per Section 08 71 00 3.4 Field Quality Control.3 Fire Rated Door Assemblies On-Site Inspection:               <ul style="list-style-type: none"> <li>.1 Upon completion of the installation, inspect each fire rated door assembly to confirm proper operation of its closing device, confirming it meets the criteria of NFPA 80.</li> <li>.2 Provide a written report to the NL Healthcare Partners stamping Professional Engineer listing each fire rated door assembly for the project including:                   <ul style="list-style-type: none"> <li>.1 Each door number,</li> <li>.2 An itemized list of hardware set components for each door opening, and</li> <li>.3 Each door location in the facility.</li> </ul> </li> </ul> </li> </ul> |
| Grand Falls-Windsor | Application for certificate of Facility servic | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021 | N/A    | Typical Note for Resident Kitchens | please review and address Bx so the finish is acceptable.   |
| Grand Falls-Windsor | Application for certificate of Facility servic | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021 | N/A    | Typical Note for Resident Kitchens | please review the dishwasher connections and millwork modifications to accommodate drainage for acceptable finish.  |
| Grand Falls-Windsor | Application for certificate of Facility servic | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021 | N/A    | General Comment Re Level 1         | The floor, walls, etc. needs a good cleaning to be able to truly inspect.   |
| Grand Falls-Windsor | Application for certificate of Facility servic | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021 | N/A    | General Comment Re Level 2         | This area needs a fresh coat of paint. Too many wall blemishes, marks/scuffs on walls, etc.   |
| Grand Falls-Windsor | Application for certificate of Facility servic | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021 | N/A    | Millwork Typical Note              | All sinks to be let go and millwork revised accordingly as the millwork height does not accommodate the dishwasher. Similar millwork and dishwasher issue noted throughout the facility. See picture below for an example   |
| Grand Falls-Windsor | Application for certificate of Facility servic | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021 | N/A    | Heat Pump                          | dwg GF-M-404 states "Heat Pump shall be mounted minimum 1m above the finished roof." See picture below for actual installation.   |
| Grand Falls-Windsor | Application for certificate of Facility servic | Ken Shugarue_ TI          | Metal Locker Supplemantry May 25, 2021            | N/A    | Metal Lockers                      | (3) Lockers will be placed on minimum 150 mm high bases finished with cove bases integral with the floor finish. The Authority's field observations with respect to lockers is demonstrated in the photo (included) and appears to demonstrate this has not yet been achieved   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                          | Inspection Performed By   | Report  | Room # | Room Description                           | Deficiency Comment   |
|---------------------|--|---------------------------|---|--------|--|--|
| Grand Falls-Windsor | Application for certificate of Facility servic | Ken S-TI& Alphonsus H-CET | Authority GFW LTC Site vist<br>June 8,2021      | N/A    | Fire and life safety                       | 11. FIRE RATED SEPARATIONS: EXTEND PARTITION TO UNDERSIDE DECK ABOVE AND APPLY FIRE STOP SEALANT AROUND PERIMETER AND ALL PARTITION OPENINGS AND PENETRATIONS AT EACH LAYER OF GYPSUM BOARD OR CONCRETE BLOCK. ALL FIRE RATED PARTITIONS TO MEET ULC OR NBC (LATEST EDITIONS) REQUIREMENTS.”<br>Based on this it is clear all fire rated separations must extend to the underside of the deck                            |
| Grand Falls-Windsor | Application for certificate of Facility servic | Lez Snow & Roger Garland  | Stanec Architecture Report<br>May 10 - 11, 2021 | N/A    | General Note<br>Interior Door Assemblies   | Confirm client’s preferred installation method of interior door frame guards, then install consistently throughout the facility.   |
| Grand Falls-Windsor | Application for certificate of Facility servic | Lez Snow & Roger Garland  | Stanec Architecture Report<br>May 10 - 11, 2021 | N/A    | General Note<br>Interior Door Assemblies   | Install door caps at steel door assemblies   |
| Grand Falls-Windsor | Application for certificate of Facility servic | Lez Snow & Roger Garland  | Stanec Architecture Report<br>May 10 - 11, 2021 | N/A    | General Note<br>Interior Door Assemblies   | Double Doors - Install bottom flush bolt receivers flush with flooring.  |
| Grand Falls-Windsor | Application for certificate of Facility servic | Lez Snow & Roger Garland  | Stanec Architecture Report<br>May 10 - 11, 2021 | N/A    | General Note<br>Resident Room<br>Wardrobes | Top of wardrobe should be smooth and flush (No screw holes / No gaps) Review and repair all wardrobes  |
| Grand Falls-Windsor | Application for certificate of Facility servic | Lez Snow & Roger Garland  | Stanec Architecture Report<br>May 10 - 11, 2021 | N/A    | General Note<br>Resident Room<br>Wardrobes | Install laminate at unfinished ends. At top of multiple wardrobes  |
| Grand Falls-Windsor | Application for certificate of Facility servic | Lez Snow & Roger Garland  | Stanec Architecture Report<br>May 10 - 11, 2021 | N/A    | General Note                               | General Quality Control issues with fit & finish throughout<br>- Final paint finish<br>- Some recent paint touch-ups are noticeable<br>- Caulking installation   |
| Grand Falls-Windsor | Application for certificate of Facility servic | Lez Snow & Roger Garland  | Stanec Architecture Report<br>May 10 - 11, 2021 | N/A    | General Note                               | Provide verification that all items identified on previous deficiency lists have been addressed<br>- At the time of this visit some items had been addressed and some not. There were also items that appear to have been worked on with only limited success (Quality Control)<br>Provide written verification that the installation of all Fire Stopping Systems is complete throughout the facility (Quality Control) |
| Grand Falls-Windsor | Application for certificate of Facility servic | Linus Tremblett           | Fire Inspection<br>May 18, 2021                 | N/A    | National Building Cod                      | In accordance with Section 1.2 of the National Building Code of Canada, compliance with this Code shall be achieved.   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                           | Inspection Performed By | Report                                   | Room # | Room Description      | Deficiency Comment   |
|---------------------|---|-------------------------|--|--------|-----------------------|--|
| Grand Falls-Windsor | Application for certificate of Facility servic  | Linus Tremblett         | Fire Inspection<br>May 18, 2021          | N/A    | National Building Cod | In accordance with Section 1.2.2 of the National Building Code of Canada, All materials, appliances, systems and equipment installed to meet the requirements of this Code shall possess the necessary characteristics to perform their intended functions when installed in a building.   |
| Grand Falls-Windsor | Application for certificate of Facility servic  | Linus Tremblett         | Fire Inspection<br>May 18, 2021          | N/A    | National Building Cod | In accordance with Section 6.3.1.7 of the National Building Code of Canada, except as provided in Article 3.6.3.5., systems for the ventilation of commercial cooking equipment shall be designed, constructed and installed to conform to NFPA 96, "Ventilation Control and Fire Protection of Commercial Cooking Operations." and<br>In accordance with Section 6.9.1.3 of the National Building Code of Canada, commercial cooking equipment fire protection systems for commercial cooking equipment referred to in Sentence 6.3.1.7 (1) using vegetable oil or animal fat shall conform to;<br>a) ANSI/UL 300, "Fire Testing of Fire Extinguishing Systems for Protection of Commercial Cooking Equipment," or<br>b) ULC/ORD-C1254.6, "Fire Testing of Restaurant Cooking Area Fir Extinguishing System Units |
| Grand Falls-Windsor | Application for certificate of Facility servic  | Linus Tremblett         | Fire Inspection<br>May 18, 2021          | N/A    | National Building Cod | In accordance with Section 3.1.9 of the National Building Code of Canada, Penetrations in Fire Separations and Fire-Rated Assemblies, penetrations of a fire separation or a membrane forming part of an assembly required to have a fire-resistance rating shall be sealed in accordance with Section 3.1.9.1.  |
| Grand Falls-Windsor | Application for certificate of Facility servic  | Linus Tremblett         | Fire Inspection<br>May 18, 2021          | N/A    | National Building Cod | In accordance with Section 3.2.9 of the National Building Code of Canada, Integrated Fire Protection and Life Safety Systems and Section 3.2.9.1 Testing, where fire protection and life safety systems and systems with fire protection and life safety functions are integrated with each other, they shall be tested as a whole in accordance with CAN/ULC-S1001, "Integrated Systems Testing of Fire Protection and Life Safety Systems," to verify that they have been properly integrated  |
| Grand Falls-Windsor | Application for certificate of Facility servic  |                         | Central Health<br>July 16,2021           | N/A    | Bollards Locations    | The loading bay door closest to the trash compactor location and the existing bollard location makes it difficult for the drivers to back their trucks into this loading bay door. Drivers will typically not use this loading bay door because of the bollard location and the bollard location may result in such causing damage.  |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken Shugarue            | Authoritiy Site Visit<br>August 16, 2021 | N/A    | Item 004<br>Painting  | painting to be corrected so it is consistent. (see picture)  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                           | Inspection Performed By | Report                                | Room # | Room Description              | Deficiency Comment  |
|---------------------|---|-------------------------|---------------------------------------|--------|-------------------------------|---|
| Grand Falls-Windsor | Application for certificate of Facility service | Ken Shugarue            | Authoritiy Site Visit August 16, 2021 | N/A    | Item 005 Incomplete Work Item | See picture   |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken Shugarue            | Authoritiy Site Visit August 16, 2021 | N/A    | Item 006 Final Cleaning       | IFC Specification Section 01 74 00 item 1.5 Final Cleaning states; “.9 Remove stains, spots, marks and dirt from decorative work, electrical and mechanical fixtures, furniture fitments, walls, floors and ceilings.”<br>The pictures from the site demonstrate that has not been achieved. Please review each room and ensure sign-off by the Contractor that Final Cleaning is now inspected and complete. As well in accordance with the Project Co Infection Control Plan for Phase 4 – Final Finishing (see Section 6.3) once final construction cleaning is completed by Project Co they are to contact the Authority’s Infection Control Personnel to conduct the construction clean inspection. Please demonstrate this request and sign-off per room. Given new work on each floor while AHU’s active this need to be verified after the new work has been performed. |
| Grand Falls-Windsor | Application for certificate of Facility service | Steven Forward          | Authority Site Visit August 13, 2021  | N/A    | General                       | All horizontal surfaces including shelving, door frames, window ledges, and wardrobes need to cleaned. A large portion of these areas still have visible dust   |
| Grand Falls-Windsor | Application for certificate of Facility service | Steven Forward          | Authority Site Visit August 13, 2021  | N/A    | General                       | Floors need to be scrubbed to removed construction material such as fire caulking residue, paint, plaster, tape, tape residue, and staining   |
| Grand Falls-Windsor | Application for certificate of Facility service | Steven Forward          | Authority Site Visit August 13, 2021  | N/A    | General                       | HVAC units and ductwork need cleaning. There is visible dust inside the HVAC units. Until this is cleaned the dust is just being redistributed throughout the facility.   |
| Grand Falls-Windsor | Application for certificate of Facility service | Steven Forward          | Authority Site Visit August 13, 2021  | N/A    | General                       | HVAC filter banks are likely to be contaminated with dust and need replacement.   |
| Grand Falls-Windsor | Application for certificate of Facility service | Steven Forward          | Authority Site Visit August 13, 2021  | N/A    | General                       | There are numerous issues with doors throughout both facilities (doors not latching, door binding a not closing, closures requiring adjustments) It is suggested that Pomerleau review the operations of all door to ensure functionality. These items should have been identified and rectified during the building commission. Some of these doors were pointed out during yesterday at both facilities.  |
|                     |   |                         |                                       |        |                               | STANTEC-ARCH: Keynote 7 Wall Panels/Corner Guards. Install fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards   |
|                     |   |                         |                                       |        | Commissioning                 |   |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description         | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|--------------------------|--|
| Grand Falls-Windsor | Application for certificate of Facility servic     | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021    | N/A    | Commissioning            | CHWP1and 2 - Project Co commissioning status submitted with FC application notes functional testing of chillers to occur with seasonal review but we have no date and not included in List of Outstanding Work.  |
| Grand Falls-Windsor | Application for certificate of Facility servic     | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021    | N/A    | Commissioning            | Energy Monitoring and Control System - Project Co commissioning status submitted with FC application notes EMCS/BAS programming, testing and functional testing is ongoing and will be completed by May 3.   |
| Grand Falls-Windsor | Application for certificate of Facility servic     | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021    | N/A    | Commissioning            | Medical Gas System commissioning and sign-off by vendors commissioning representative not noted. Same for Gander   |
|                     |  |                           |  |        | <b>Exterior Envelope</b> |  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope        | <p>Specification 07 52 01 Modified Bituminous Membrane Roofing Fully Adhered Concrete Deck &amp; Section 07 52 02 Modified Bituminous Membrane Roofing Mechanically Attached Metal Deck</p> <p>Item 2.5.3 states “Install contrasting colour cap sheet, 2.0 m wide, along the entire perimeter of all roof sections. Contrasting colour cap sheet to be installed over cap sheet. Colour to be as per Consultant selection from manufacturer’s standard colour range.</p> <p>For the Entrance Canopy Roof, Loading Dock Canopy and Lower Roof;</p> <ul style="list-style-type: none"> <li>o Project Co does not utilize a 2.0 m wide contrasting colour cap sheet.</li> <li>o The roofing colour used is the same color as areas that are deemed safe to walk without fall arrest equipment on other roofs.</li> <li>o Roof anchors are not installed.</li> <li>o Site specific safe work practices and procedures by SNC specific to how to work safely on such roofs have not been provided to the Authority to date.</li> </ul> |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope        | Specification Section 07 72 33 – Roof Hatches<br>Item 1.7.3 manufacturer to provide sticker decal on the interior face of the roof hatch indicating manufacturer’s installer length of warranty.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope        | Steel siding incomplete in the location of temporary electrical.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope        | Steel siding above door EXSTA.1 cut short.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope        | Steel siding above aluminum window cut short. Refer to detail 4/GF-A-201 between girds 1 and 9a for location.  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description  | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|-------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | Steel siding above cement board cut short. Refer to detail 4/GF-A-201 between girds 1 and 9a for location.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | Finish of concrete faced insulation board is inconsistent and the level of finish is not as was conveyed during the User Group Meetings.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | Boiler Chimney Screening, the base is not installed with metal siding to provide a consistent finish.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | Exterior Electrical incomplete at the time of this inspection. Significant work still remaining. Please take care to ensure penetrations are sealed.<br>Unsealed penetrations observed during inspection.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | Exterior Building Lighting Commissioning, Deficiencies and confirmation of correct operations not demonstrated to the Authority at the time of this inspection. One particular light was noted as coming on and off at the time of this inspection.<br><br>Some lights still not installed.<br><br>Lights for main entrance canopy not installed.<br><br>Lights above door on main roofs not installed.<br><br>Sufficient lighting levels cannot be commented on at this time. This will have to be reviewed once operational |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | Door hardware device post referenced on dwg GF-E-001 not installed at time of inspection.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | Snow melt system Commissioning, Deficiencies and confirmation of correct operations not demonstrated to the Authority at the time of this inspection.<br><br>See dwg. GF-E-001 and this applies to the main entrance, staff entrance and end of life suite entrance.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | Glass is not cleaned and stickers to be removed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | Electrified Door Hardware, card access, etc. not in place and not operational. Commissioning, Deficiencies and confirmation of correct operations not demonstrated to the Authority at the time of this inspection.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | Loading dock levelers and overhead door operational use not currently demonstrated to the Authority. Commissioning, Deficiencies and confirmation of correct operations not demonstrated to the Authority at the time of this inspection.   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description  | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|-------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | Emergency Generator emergency stop is currently not accessible in the event of an emergency.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | Emergency Generator, Project Co to demonstrate how the fuel company will accesses for refueling safely.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | Caulking of exterior door frames incomplete  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | The exterior hose bib on back of building (close proximity to service rooms) is not sealed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | Fuel Piping where it enters the building does not provide a seal.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | Roofs contains significant debris and loose materials.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | The 2 doors going out to the roof where the units are located at 2 different colors.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | Same door as above the door frame is not painted and the caulking is not acceptable.<br>Door frame also not painted on the other penthouse exterior door to the roof.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | Exterior Doors to roof are currently installed with cylinders and keying to get in from the roof. Potential for someone to get locked out on the roof.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | Unistrut plugs referenced on dwg GF-E-104 incomplete.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | Authority sent an email to Project Co/Pomerleau on March 3, 2020 regarding our observation of the Plumbing vents observed as covered in snow and requested confirmation from the Engineer of record that this is okay?<br>We continue to await this and note the Engineer is to account for the snow and wind study results in their design. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | CLTC Resident Views and Snow Accumulation<br>See Steve Forwards Feb. 26, 2021 email. This item remains unresolved.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | N/A    | Roor # 1          | Thaler supports – Complete flashing detail at cap sheet  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | N/A    | Roor # 1          | Thaler support – Top gasket misaligned with structural pipe support (potential leak)   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By      | Report  | Room # | Room Description                        | Deficiency Comment  |
|---------------------|--|------------------------------|---|--------|---|---|
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland     | Stanec Architecture Report<br>May 10 - 11, 2021         | N/A    | Roor # 1                                | pipe support (potential leak)<br>Plumbing vents - Complete flashing detail at cap sheet   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland     | Stanec Architecture Report<br>May 10 - 11, 2021         | N/A    | Roor # 1                                | Seal pipe penetrations through sidings  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland     | Stanec Architecture Report<br>May 10 - 11, 2021         | N/A    | Roor # 1                                | Remove debris and materials throughout (steel beam, concrete blk, steel stud)   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland     | Stanec Architecture Report<br>May 10 - 11, 2021         | N/A    | Roor # 2                                | Roof access hatch-safety gate assembly damaged, replace with new  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland     | Stanec Architecture Report<br>May 10 - 11, 2021         | N/A    | Roor # 2                                | Remove debris and materials from roof   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland     | Stanec Architecture Report<br>May 10 - 11, 2021         | N/A    | Roor # 2                                | Plumbing vents - Complete flashing detail at cap sheet  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland     | Stanec Architecture Report<br>May 10 - 11, 2021         | N/A    | Roor # 2                                | Complete flashing detail at stacks  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland     | Stanec Architecture Report<br>May 10 - 11, 2021         | N/A    | Roor # 2                                | Significant wrinkling of cap sheet in multiple locations. Recommend that Soprema  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland     | Stanec Architecture Report<br>May 10 - 11, 2021         | N/A    | Roor # 2                                | technical rep review and advise.  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland     | Stanec Architecture Report<br>May 10 - 11, 2021         | N/A    | Roor # 3                                | Seal cap sheet flashing adjacent to door  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland     | Stanec Architecture Report<br>May 10 - 11, 2021         | N/A    | Roor # 3                                | Remove silicone sealant at parapet flashing and repair detail   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland     | Stanec Architecture Report<br>May 10 - 11, 2021         | N/A    | Roor # 3                                | Plumbing vents - Complete flashing detail at cap sheet  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland     | Stanec Architecture Report<br>May 10 - 11, 2021         | N/A    | Roor # 3                                | Remove debris and materials throughout  |
|                     |  |                              |   |        | <b>Exterior Civil &amp; Landscaping</b> |   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping            | Concrete walkways to/from the building covered in snow, ice and uneven footing at time of inspection. Same in parking lots. Please correct. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping            | Construction fencing not removed  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping            | Construction materials throughout the site to be removed.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping            | Subrrade trailers and storage sheds to be removed from site. Any/all damage is to be fixed.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping            | Work at Scott Ave with bench, sidewalk and landscaping not installed  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description             | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|------------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | Main building sign at Scott Ave not installed along with applicable lighting   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | Topsoil and grass incomplete in the area of the washroom trailer and washroom trailer to be removed  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | Topsoil and grass incomplete in the area of the temporary power shack. Temporary power shack to be removed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | Topsoil and grass incomplete in the area of the Pomerleau trailer and trailer to be removed.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | Topsoil and grass incomplete in the area of the Pomerleau storage trailer and storage to be removed.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | Hydro seed is incomplete and not established on the site throughout. Erosion and reinstatement required.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | The finish for the top of the retaining wall appears incomplete.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | CB4 on dwg GF-C-02 is surrounded by mulch. How is this protected from being filled with mulch?   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | Undermining of curb at rock swale location in Visitor Parking  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | Undermining of curb at rock swale location in Staff Parking  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | Snow Storage areas have topsoil and hydro seed installed versus gravels  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | Re: CLTC GFW IFC Package #2 – Lane Markings, Directional Arrows, Speed Limit, Stop/Yield Markings, etc.<br><br>Please refer to the Authority October 29, 2020 email for further information. Supplementary Information provided under RFI #445 – Wayfinding. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | Exterior Painting not complete at time of inspection   |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description             | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|------------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | Precast wheel stops not installed at time of inspection for Visitor Parking and/or Staff Parking Areas   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | Civil to be inspected by the Engineer of Record, deficiencies noted and signed off with by the professional engineer with P.Eng. Stamp and compant permit to practice confirming work has been executed in accordance with the IFC#2 Issued for Construction documents.            |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | River stone at End of Life Suite entrance as shown on landscape drawings not observed on site.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | See FFE List for outstanding FFE items in support of landscaping.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | CH and Project Co to finalize plantings at the Cemetery Area and then those to be installed.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | Landscape Gate incomplete and not tied to fire alarm (see GF-L-102).   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | Boulders at Play Area not installed (see GF-L-102)   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | River stone at rehab curb not installed (see GF-L-102).  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | Play Area material incomplete (see GF-L-102)   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | Play Area wood logs incomplete (see GF-L-102)  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | Wheel Chair Area material incomplete (see GF-L-102)  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | Landscaping to be inspected by the Engineer of Record, deficiencies noted and signed off with by the professional engineer with P.Eng. Stamp and company permit to practice confirming work has been executed in accordance with the IFC#2 Issued for Construction documents.      |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | Exterior Site Lighting Commissioning, Deficiencies and confirmation of correct operations not demonstrated to the Authority at the time of this inspection.<br><br>Sufficient lighting levels cannot be commented on at this time. This will have to be reviewed once operational. |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description                          | Deficiency Comment   |
|---------------------|--|---------------------------|---|--------|---|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | N/A    | Exterior Civil & Landscaping              | Landscape Gate , electrical and tie into the fire alarm is not complete.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | N/A    | Exterior Civil & Landscaping              | Sewage Pump Lift Station Commissioning, Deficiencies and confirmation of correct operations not demonstrated to the Authority at the time of this inspection.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | N/A    | Exterior Civil & Landscaping              | Fire Department Hydrant marker bent and painting not complete.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | N/A    | Exterior Civil & Landscaping              | Electric Charging Station not installed at time of inspection. Commissioning, Deficiencies and confirmation of correct operations not demonstrated to the Authority at the time of this inspection.        |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | N/A    | Exterior Civil & Landscaping              | Garbage Compactor electrical connection not observed on site. Electrical connection scope by Project Co.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | N/A    | Exterior Civil & Landscaping              | Fuel tank is not connected to the pad using all manufacturers fastening locations.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | N/A    | Storage Shed                              | Change certificate 013 Rev 1, is this the correct reference??  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | N/A    | Flag Pole                                 | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | N/A    | Benches (6)                               | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | N/A    | Picnic Tables (Accessible) (6)            | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | N/A    | Storage Shed (20' X 20')                  | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | N/A    | Charging Stations for Electrical Vehicles | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | N/A    | Barbeque (2)                              | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                           | Inspection Performed By   | Report  | Room # | Room Description                                | Deficiency Comment   |
|---------------------|---|---------------------------|---|--------|---|--|
| Grand Falls-Windsor | Application for certificate of Facility service | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | N/A    | Bike Rack (Holds 6 Bikes)                       | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co   |
| Grand Falls-Windsor | Application for certificate of Facility service | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | N/A    | Resident Elopement System (Throughout Building) | CHECK ON THIS  |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | N/A    | Chillers  | Project Co commissioning status submitted with FC application notes functional testing of chillers to occur with seasonal review but we have no date and not included in List of Outstanding Work.   |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | N/A    | Exterior Items                                  | Confirmation of landscaping has been a concern noted by the Authority throughout construction. It is important that the landscape architect inspect the site and ensure everything in place and quality install (sufficient depth, mulch, etc.) as noted in the specifications.  |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | N/A    | Exterior Items                                  | Example 1: GF-L-101 identifies the area below as a Mulched Planting Bed. Please see picture for actual installation on site.   |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | N/A    | Exterior Items                                  | Example 2: GF-L-101 identifies the area below as River Stone   |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | N/A    | Exterior Items                                  | Children Play Area – base has been installed but the Natural Wood Log structure as per 9&10/GF-L-301 has not been installed  |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | N/A    | Exterior Items                                  | No power to Charging Stations. Not noted in the Commissioning items or outstanding work list   |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist June 9, 2021                | N/A    | Canopy  | <p>1.) Personal Vehicles</p> <p>The commitment for personal vehicles was portrayed in the image. It clearly shows the hood of the vehicle extending beyond the edge of the canopy as the basis of evaluation and outlines;</p> <ul style="list-style-type: none"> <li>• 1m coverage on the driver side of the vehicle. AND</li> <li>• 2.6m coverage at the rear of the vehicle</li> </ul> <p>The site photos demonstrate;</p> <ul style="list-style-type: none"> <li>• We were able to position the vehicle with the hood of the vehicle extending beyond the edge of the canopy as per the image above.</li> <li>• We were unable to achieve the 1 m coverage on the driver side of the vehicle.</li> <li>• We were able to achieve the 2.6 m coverage at the rear of the vehicle.</li> </ul> |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                           | Inspection Performed By         | Report  | Room # | Room Description     | Deficiency Comment  |
|---------------------|---|---------------------------------|---|--------|----------------------|---|
| Grand Falls-Windsor | Application for certificate of Facility service | Ken S- TI<br>&<br>Phanse H - CH | Authority GFW LTC Site vist<br>June 9, 2021     | N/A    | Canopy               | 2.) Ambulance<br>The commitment for ambulances was portrayed in the image below using the "Proposal Canopy" outline. It clearly shows the hood of the ambulance slightly extending beyond the edge of the canopy as the basis of evaluation and that the entire ambulance was to be covered under the canopy.<br>The site photos demonstrate we were able to position the vehicle with as much of the hood of the vehicle extending beyond the edge of the canopy as per the image above. However, we were unable to achieve coverage of the entire ambulance as illustrated in the photo above. See pictures below for field observations.<br>Based on the field observations by the Authority it is apparent that the curb location in front of the main entrance doors extends to far away from the entrance doors and it prevents from achieving the 1 m coverage on the driver side of the vehicle for passenger vehicles and coverage to the driver side for the ambulance. |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021 | N/A    | Exterior of Building | Clean adhesive and mortar from base flashing  |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021 | N/A    | Exterior of Building | Repair "Incoming Water Room" door   |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021 | N/A    | Exterior of Building | Repair cracked motor joints above louvre at Incoming Water Room   |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021 | N/A    | Exterior of Building | Seal conduit penetrations through CMU   |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021 | N/A    | Exterior of Building | Repair motor joint adjacent to Telecom Room   |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021 | N/A    | Exterior of Building | Seal perimeter of door at Telecom Room (remove fibreglass insulation and replace with spray foam)   |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021 | N/A    | Exterior of Building | Secure corner facia flashing at front of building   |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021 | N/A    | Exterior of Building | Repair CMU corner detail at front entrance. Final detail should be consistent both sides of the entrance  |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021 | N/A    | Exterior of Building | Detail penetration at hose bib  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                           | Inspection Performed By  | Report  | Room # | Room Description     | Deficiency Comment  |
|---------------------|---|--------------------------|---|--------|----------------------|---|
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland | Stanec Architecture Report<br>May 10 - 11, 2021 | N/A    | Exterior of Building | Review excessive caulking at curtain wall assemblies. Excessive caulking overlapping onto pressure plate caps. Caulking installation does not appear to be compliant with contract documents or manufacturer's recommended details. |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland | Stanec Architecture Report<br>May 10 - 11, 2021 | N/A    | Exterior of Building | Repair / replace damaged CMU adjacent to front entrance   |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland | Stanec Architecture Report<br>May 10 - 11, 2021 | N/A    | Exterior of Building | Review all windowsills. Many appear to be flat or sloping in towards window. All to be installed with a positive slope away from the window.  |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken Shugarue             | Authority Site Visit<br>August 16, 2021         | N/A    | Item 001             | <b>Removal of Construction Facilities from Site</b><br>Construction facilities (temporary washrooms, storage, construction power with pole, barriers) to be removed from site.  |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken Shugarue             | Authority Site Visit<br>August 16, 2021         | N/A    | Item 002             | <b>Landscaping At Building Sign (Dwg. GF-L-201)</b><br>landscaping indicated on dwg. GF-L-201 at the building sign that is not yet performed.   |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken Shugarue             | Authority Site Visit<br>August 16, 2021         | N/A    | Item 003             | Asphalt Damage ( see The pictures)  |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken Shugarue             | Authority Site Visit<br>August 16, 2021         | N/A    | Item 004             | <b>Exterior Door EX1151</b><br>Either damage or cleaning required for door EX1151. Please investigate and correct accordingly.  |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken Shugarue             | Authority Site Visit<br>August 16, 2021         | N/A    | Item 005             | <b>Exterior Door EX1110</b><br>Damage repair and cleaning required for door EX1151. Please investigate and correct accordingly.   |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken Shugarue             | Authority Site Visit<br>August 16, 2021         | N/A    | Item 006             | Dead trees to be replaced.  |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken Shugarue             | Authority Site Visit<br>August 16, 2021         | N/A    | Item 007             | Erosion to Landscape Area   |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken Shugarue             | Authority Site Visit<br>August 16, 2021         | N/A    | Item 008             | There are areas where the grass has not taken and these need to be addressed ( see Pictures)  |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken Shugarue             | Authority Site Visit<br>August 16, 2021         | N/A    | Item 009             | <b>Security Breach and No Security Alarm Notification</b><br>Door left open by Contractor and no security alarm notification.   |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken Shugarue             | Authority Site Visit<br>August 16, 2021         | N/A    | Item 010             | <b>No Secure Access To/From Wander Garden</b><br>The gate providing security to the wander garden can be opened and closed without card access. Release is only supposed to happen upon fire alarm. This is not currently in place. |



**Authority Deficiency List - GFW LTC**

| Building            | Purpose of Inspection                           | Inspection Performed By   | Report   | Room # | Room Description | Deficiency Comment   |
|---------------------|---|---------------------------|--|--------|------------------|--|
| Grand Falls-Windsor | Application for certificate of Facility service | Ken Shugarue              | Authority Site Visit August 16, 2021                   | N/A    | Item 011         | <b>Electric Charging Stations</b> No power, charge or fault to the electric charging station   |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken Shugarue              | Authority Site Visit August 16, 2021                   | N/A    | Item 012         | <b>Final Cleaning of Asphalt and Curbs</b> IFC<br>Specification Section 01 74 00 item 1.5 Final Cleaning states;<br>“.14 Broom clean and wash exterior walks, steps and surfaces; rake clean other surfaces of grounds.”<br>And<br>“.15 Remove dirt and other disfiguration from exterior surfaces.” AND<br>“.17 Sweep and wash clean paved areas.”  |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken Shugarue              | Authority Site Visit August 16, 2021                   | N/A    | Item 013         | Fuel Tank Not Secured Using All Manufactured Openings  |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken Shugarue              | Authority Site Visit August 16, 2021                   | N/A    | Item 014         | <b>Final Cleaning of Exterior Surfaces, Metal Siding</b> IFC<br>Specification Section 01 74 00 item 1.5 Final Cleaning states;<br>“.15 Remove dirt and other disfiguration from exterior surfaces.”<br>The pictures from the site demonstrate this has not been achieved. Please ensure the entire exterior is reviewed and the required removal of dirt, etc. is performed  |
|                     |   |                           |  |        |                  |  |
|                     |   |                           |  |        | Elevator         |  |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021      | N/A    | Elevator         | Elevator inspection and acceptance by Service NL not provided to date. For Service Elevator how to open the Food Service Side was not clear and no sign of card access for security. In the penthouse the elevator call button install appears to require some work. The service elevator installation in Gander and GFW looks very different. In Gander the inside call buttons are on the side closest to the service corridor but in GFW it is on the side closest to the Elevator Lobby. Also, please see picture illustrating the condition of the elevator pit |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken S- TI                 | Supplementary Authority Elevator Findings May 19, 2021 | N/A    | Elevator         | The elevator panels separating or damage to the elevator ( picture included)   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room #  | Room Description | Deficiency Comment  |
|---------------------|--|---------------------------|---|---------|------------------|---|
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken Shugarue              | Authority Site Visit August 16, 2021                                      | N/A     | Elevator         | The service elevator was observed in the penthouse and it was noticed that the elevator floor was at least 2 inches below the penthouse ramp elevation. The Authority is being informed by on site CH personnel that such issues exist with all elevators in both facilities and on various floor. This will be an accessibility issue. |
|                     |  |                           |   |         | <b>Stairs</b>    |   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Sean Spontaneo            | Transportation & Works Architectural TSI Report # A7 Issued April 1, 2021 | N/A     | Stairwell (7.5)  | Stair treads missing. Also, landing need to be caulked to the walls   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                      | ST-C-01 | Stair C          | Electrical incomplete   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                      | ST-C-01 | Stair C          | Door used for access into the building and no infection control mats in place.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                      | ST-C-01 | Stair C          | Area not construction cleaned. Area used by staff to move between floors and no infection control measures at the stair intersection with other floors to prevent the movement of dirt and debris.<br><br>Door on level 1 was propped open  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                      | ST-C-01 | Stair C          | Area generally not ready for inspection.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                      | ST-C-01 | Stair C          | Unit Heater incomplete, commissioning, Deficiencies and confirmation of correct operations not demonstrated to the Authority at the time of this inspection.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                      | ST-C-01 | Stair C          | Ceiling at landings incomplete. Extensive electrical boxes with wires exposed observed. Work yet to be completed and covers yet to be installed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                      | ST-C-01 | Stair C          | Fire rating, stenciling and fire caulking of penetrations at stairwell not observed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                      | ST-C-01 | Stair C          | Gaps of various width observed between wall and stair wall throughout. What is the planned finish and how will such proposed solution be able to be cleaned? Caulking would appear to just be a trap for dirt and likely not be able to be cleaned.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                      | ST-C-01 | Stair C          | Final painting incomplete.  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room #  | Room Description                      | Deficiency Comment   |
|---------------------|--|---------------------------|--|---------|---------------------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-C-01 | Stair C                               | Flooring at landings where it ties into the steel stair and there is no edge requires a finish. Not currently installed.<br>This was also noted at landings where the flooring would tie into the drywall bulkhead from the landing below. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-C-01 | Stair C                               | Electrical conduit, boxes and covers (unpainted) installed in ceiling areas where finished painting has occurred.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-C-01 | Stair C<br>Landing 3 and flight below | Repair oversized opening at speaker  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-C-01 | Stair C<br>Landing 3 and flight below | Repair drywall and paint finish at perimeter of door frame   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-C-01 | Stair C<br>Landing 3 and flight below | Complete installation of all Fire Stopping Systems   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-C-01 | Stair C<br>Landing 3 and flight below | Paint recently installed conduits  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-C-01 | Stair C<br>Landing 3 and flight below | Seal steel brace penetrations through drywall  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-C-01 | Stair C<br>Landing 3 and flight below | Cap exposed at end of handrail   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-C-01 | Stair C<br>Landing 3 and flight below | Paint door assembly  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-C-01 | Stair C<br>Landing 3 and flight below | Repair drywall and finish at end corner plate  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-C-01 | Stair C<br>Landing 3 and flight below | All handrails to terminate flush with wall   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-C-01 | Stair C<br>Landing 3 and flight below | Repair opening above drywall with stringer   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-C-01 | Stair C<br>Landing 3 and flight below | Reinstall flooring level and flush. Install transition strip at exposed flooring edge  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-C-01 | Stair C<br>Landing 3 and flight below | Paint touchups throughout  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By  | Report   | Room #  | Room Description                      | Deficiency Comment  |
|---------------------|--|--------------------------|--|---------|---------------------------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-C-01 | Stair C<br>Landing 3 and flight below | Repair oversized penetrations through bulkhead  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-C-01 | Stair C<br>Landing 2 and flight below | All handrails to terminate flush with wall  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-C-01 | Stair C<br>Landing 2 and flight below | Reinstate ceiling   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-C-01 | Stair C<br>Landing 2 and flight below | Complete installation of all Fire Stopping Systems                                    |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-C-01 | Stair C<br>Landing 2 and flight below | Repair drywall and paint finish at elect cover plate                                  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-C-01 | Stair C<br>Landing 2 and flight below | Paint door assembly   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-C-01 | Stair C<br>Landing 2 and flight below | Clean dirt from stringers   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-C-01 | Stair C<br>Landing 2 and flight below | Reinstall flooring level and flush. Install transition strip at exposed flooring edge |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-C-01 | Stair C<br>Landing 2 and flight below | Repair overcut through stringer at stair thread                                       |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-C-01 | Stair C<br>Landing 2 and flight below | Repair drywall bulkhead below landing   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-C-01 | Stair C<br>Landing 2 and flight below | Complete installation of all Fire Stopping Systems                                    |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-C-01 | Stair C<br>Landing 2 and flight below | Repair drywall at base stringer   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-C-01 | Stair C<br>Landing 2 and flight below | Infill gap between wall and stringer  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-C-01 | Stair C<br>Landing 1                  | Complete installation of all Fire Stopping Systems                                    |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-C-01 | Stair C<br>Landing 1                  | Seal all penetrations through drywall assembly  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room #  | Room Description  | Deficiency Comment  |
|---------------------|--|---------------------------|--|---------|-------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-C-01 | Stair C Landing 1 | Repair drywall and paint at door assembly   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-C-01 | Stair C Landing 1 | Repair flooring below stairs  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-C-01 | Stair C Landing 1 | Isolated paint touchups   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-C-01 | Stair C Landing 1 | Repair damaged stringer and seal flooring   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-C-01 | Stair C Landing 1 | First stair riser out of tolerance (at main landing)  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-C-01 | Stair C Landing 1 | Review and address all stair riser and tread tolerance issues   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | ST-C-01 | Stair C Landing 1 | Review and address all guardrail and handrail height tolerance issues<br>Open   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service |                           | Stanec Architecture Report May 10 - 11, 2021         | ST-C-01 | Stair C           | Paint touch ups throughout  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | ST-C-01 | Stair C           | Cap top of steel doors (Typical throughout the facility)  |
|                     |  |                           |  |         |                   |   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-A-02 | Stair A           | Flooring, base and rubber threads incomplete  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-A-02 | Stair A           | Electrical incomplete   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-A-02 | Stair A           | Door used for access into the building and no infection control mats in place.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-A-02 | Stair A           | Area not construction cleaned. Area used by staff to move between floors and no infection control measures at the stair intersection with other floors to prevent the movement of dirt and debris.<br><br>Door on level 3 was propped open for use at time of inspection. |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room #  | Room Description                      | Deficiency Comment  |
|---------------------|--|---------------------------|--|---------|---------------------------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-A-02 | Stair A                               | Area generally not ready for inspection.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-A-02 | Stair A                               | Unit Heater commissioning, Deficiencies and confirmation of correct operations not demonstrated to the Authority at the time of this inspection.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-A-02 | Stair A                               | Ceiling at landings incomplete. Extensive electrical boxes with wires exposed observed. Work yet to be completed and covers yet to be installed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-A-02 | Stair A                               | Fire rating, stenciling and fire caulking of penetrations at stairwell not observed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-A-02 | Stair A                               | Gaps of various width observed between wall and stair wall throughout. What is the planned finish and how will such proposed solution be able to be cleaned? Caulking would appear to just be a trap for dirt and likely not be able to be cleaned. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-A-02 | Stair A                               | Final painting incomplete.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-A-02 | Stair A                               | Flooring at landings where it ties into the steel stair and there is no edge requires a finish. Not currently installed.<br><br>This was also noted at landings where the flooring would tie into the drywall bulkhead from the landing below.      |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-A-02 | Stair A                               | Electrical conduit, boxes and covers (unpainted) installed in ceiling areas where finished painting has occurred.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-A-02 | Stair A                               | Danger tape at bottom of stair to prevent access up the stair but someone could leave the 3rd floor and get access directly to the tape.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-A-02 | Stair A<br>Landing 2 and Flight below | Paint door  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-A-02 | Stair A<br>Landing 2 and Flight below | Install Fire Stopping Systems at of wall assemblies, penetrations and joints  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-A-02 | Stair A<br>Landing 2 and Flight below | Repair flooring edge at landing and install transition strip  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-A-02 | Stair A<br>Landing 2 and Flight below | Seal gap at floor stringers   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By  | Report   | Room #  | Room Description                   | Deficiency Comment   |
|---------------------|--|--------------------------|--|---------|------------------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-A-02 | Stair A Landing 2 and Flight below | Paint conduits   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-A-02 | Stair A Landing 2 and Flight below | Fill gap between stringer and wall   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-A-02 | Stair A Landing 2 and Flight below | Install missing stair treads   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-A-02 | Stair A Landing 2 and Flight below | Repair drywall above stringer  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-A-02 | Stair A Landing 2 and Flight below | Return handrail flush with wall assembly   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-A-02 | Stair A Landing 2 and Flight below | Repair damaged stringer  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-A-02 | Stair A Landing 2 and Flight below | Repair floor edge  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-A-02 | Stair A Laning 1                   | Seal flooring at stringer  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-A-02 | Stair A Laning 1                   | Install missing baseboard  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-A-02 | Stair A Laning 1                   | Complete flooring below stairs   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-A-02 | Stair A Laning 1                   | Seal gap between steel pots and drywall below stairs                                 |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-A-02 | Stair A Laning 1                   | Reinstate ceiling  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-A-02 | Stair A Laning 1                   | Install Fire Stopping Systems at all joints and penetrations above suspended ceiling |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-A-02 | Stair A Laning 1                   | Repair oversized holes above suspended ceiling                                       |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room #  | Room Description | Deficiency Comment  |
|---------------------|--|---------------------------|--|---------|------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | ST-A-02 | Stair A Laning 1 | Remove construction material  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | ST-A-02 | Stair A Laning 1 | Review and address all stair riser and tread tolerance issues   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | ST-A-02 | Stair A Laning 1 | Review and address all guardrail and handrail height tolerance issues   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | ST-A-02 | Stair A          | Paint touch ups throughout and drywall repairs  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | ST-A-02 | Stair A          | Cap top of steel doors (Typical throughout the facility)  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | ST-A-02 | Stair A          | All handrails are to terminate flush with wall surface (Excessive gap is a safety hazard  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | ST-A-02 | Stair A          | Bottom flight of stairs appears to be out of tolerance (Level One) Difference in riser height exceeds limits. Approximately 20mm height variance.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | ST-A-02 | Stair A          | Level 2 door – lock not operational   |
|                     |  |                           |  |         |                  |   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-B-01 | Stair B          | flooring, rubber base and stair threads incomplete  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-B-01 | Stair B          | signs of water damage to drywall in area where base to be installed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-B-01 | Stair B          | Electrical incomplete   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-B-01 | Stair B          | Door used for access into the building and no infection control mats in place.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-B-01 | Stair B          | Area not construction cleaned. Area used by staff to move between floors and no infection control measures at the stair intersection with other floors to prevent the movement of dirt and debris.<br><br>Door on Level 1 propped open. |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room #  | Room Description                      | Deficiency Comment  |
|---------------------|--|---------------------------|--|---------|---------------------------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-B-01 | Stair B                               | Area generally not ready for inspection.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-B-01 | Stair B                               | Unit Heater commissioning, Deficiencies and confirmation of correct operations not demonstrated to the Authority at the time of this inspection.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-B-01 | Stair B                               | Ceiling at landings incomplete. Extensive electrical boxes with wires exposed observed. Work yet to be completed and covers yet to be installed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-B-01 | Stair B                               | Fire rating, stenciling and fire caulking of penetrations at stairwell not observed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-B-01 | Stair B                               | Gaps of various width observed between wall and stair wall throughout. What is the planned finish and how will such proposed solution be able to be cleaned? Caulking would appear to just be a trap for dirt and likely not be able to be cleaned. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-B-01 | Stair B                               | Final painting incomplete.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-B-01 | Stair B                               | Flooring at landings where it ties into the steel stair and there is no edge requires a finish. Not currently installed.<br><br>This was also noted at landings where the flooring would tie into the drywall bulkhead from the landing below.      |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-B-01 | Stair B                               | Electrical conduit, boxes and covers (unpainted) installed in ceiling areas where finished painting has occurred.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-B-01 | Stair B                               | Handrail not complete   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-B-01 | Stair B<br>Landing 4 and flight below | Repair flooring edge at landing and install transition strip  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-B-01 | Stair B<br>Landing 4 and flight below | Clean paint from baseboard  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-B-01 | Stair B<br>Landing 4 and flight below | Infill hole at wall through bulkhead  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-B-01 | Stair B<br>Landing 4 and flight below | Complete installation of all Fire Stopping Systems  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By  | Report   | Room #  | Room Description                   | Deficiency Comment   |
|---------------------|--|--------------------------|--|---------|------------------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 4 and flight below | Repaint door assembly  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 4 and flight below | Install handrail   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 4 and flight below | Infill oversized drywall penetrations  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 4 and flight below | Infill gap at stringer and wall  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 4 and flight below | Remove debris at stringers transition to landing & infill opening                    |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 3 and flight below | First stair riser out of tolerance (at main landing)                                 |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 3 and flight below | Repair damaged door  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 3 and flight below | Paint stringers at isolated locations  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 3 and flight below | Complete installation of all Fire Stopping Systems                                   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 3 and flight below | Repair drywall bulkhead transition with stringer                                     |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 3 and flight below | Install elect cover plate flush with drywall   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 2 and flight below | First stair riser out of tolerance (at main landing)                                 |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 2 and flight below | Repaint stair handrail and stringers   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 2 and flight below | Install Fire Stopping Systems at all joints and penetrations above suspended ceiling |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By  | Report   | Room #  | Room Description                   | Deficiency Comment   |
|---------------------|--|--------------------------|--|---------|------------------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 2 and flight below | Wall handrail to terminate flush with wall                   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 2 and flight below | Infill gap between stair stringer and wall                   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 2 and flight below | First stair riser out of tolerance (at intermediate landing) |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 2 and flight below | Reinstate ceiling  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 2 and flight below | Complete fire stopping above ceiling                         |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 1                  | Infill stringer gap  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 1                  | Clean concrete splatter from stringer                        |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 1                  | Paint exterior door assembly                                 |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 1                  | Complete installation of all Fire Stopping Systems           |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 1                  | Reinstate ceiling  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 1                  | Paint touchups throughout                                    |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 1                  | Remove const. mat  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 1                  | Complete flooring below stairs                               |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 1                  | Seal transition at flooring and stringer                     |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room #  | Room Description  | Deficiency Comment  |
|---------------------|--|---------------------------|--|---------|-------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-B-01 | Stair B Landing 1 | Review and address all stair riser and tread tolerance issues   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-B-01 | Stair B Landing 1 | Review and address all guardrail and handrail height tolerance issues   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | ST-B-01 | Stair B           | Paint touch ups throughout and drywall repairs  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | ST-B-01 | Stair B           | Cap top of steel doors (Typical throughout the facility)  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | ST-B-01 | Stair B           | Ensure handrail is flush with wal   |
|                     |  |                           |  |         | LEVEL 4           | No incomplete or deficient work lists were not provided by Project Co with the Advance Notice of Facility Commencement Application for the Level 4 Penthouse Area. These items are to be added to the deficiency list for the project in combination with those identified by the Authority.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2121 | 4100    | 4100 - Mechanical | At Stair B the wall is supposed to have a 1 hr fire rating (see dwg. GF-A-002). We are unable to see; fire caulking<br>fire rating labels/stencils<br>fire rated door and frame<br>etc.<br>We cannot occupy if fire separations are not in place and signed off by the architect of record.<br><br>Door and frame labels should not be covered. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4100    | 4100 - Mechanical | Electrical conduit and boxes is surface mounted and not painted.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4100    | 4100 - Mechanical | Wall base not installed or wall construction is incomplete to top of curbs  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4100    | 4100 - Mechanical | Electrical incomplete (boxes with covers off, empty boxes, wires coiled up, etc.)   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4100    | 4100 - Mechanical | Space between ERV-1 and wall not clean.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4100    | 4100 - Mechanical | Flooring and curb flooring not installed in the area between ERV-1 and the wall.  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description  | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|-------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4100   | 4100 - Mechanical | At Stair B in the area of ERV-1 the wall is supposed to have a 1 hr fire rating (see dwg. GF-A-002). We are unable to see;<br>fire caulking<br>fire rating labels/stencils<br>etc.<br>We cannot occupy if fire separations are not in place and signed off by the architect of record.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4100   | 4100 - Mechanical | Room to be cleaned  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4100   | 4100 - Mechanical | Space between AHU-1 and wall not clean.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4100   | 4100 - Mechanical | Flooring and curb flooring not installed in the area between AHU-1 and the wall.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4100   | 4100 - Mechanical | Exterior wall construction and finishes incomplete at all vertical ventilation shaft locations.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4100   | 4100 - Mechanical | Space between exterior wall and vertical ventilation shafts not clean.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4100   | 4100 - Mechanical | For all locations where rated shafts containing vertical ventilation ductwork terminates at the penthouse floor then the architect is to be aware and sign-off on how fire separation is being achieved as this ductwork enters the penthouse now that there is no longer a fire rated shaft.<br>We cannot occupy if fire separations are not in place and not signed off by the architect of record. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4100   | 4100 - Mechanical | Drywall at base of exterior door is damaged and will continue to worsen with continued access.<br>Durability and water look to be an issue.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4100   | 4100 - Mechanical | The location of the door and wall that separates room 4100 and 4101 looks to be installed in a different location from the IFC drawings.<br><br>Elevator and applicable surrounding area now appears to be included in room 4100.   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description  | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|-------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4100   | 4100 - Mechanical | In this area the elevator shaft, mechanical shaft and back wall of the electrical room are supposed to have a 1 hr fire rating (see dwg. GF-A-002). We are unable to see; fire caulking<br>fire rating labels/stencils<br>etc.<br>We cannot occupy if fire separations are not in place and signed off by the architect of record.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4100   | 4100 - Mechanical | Elevator call buttons, up/down arrow indicators, etc. not installed.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4100   | 4100 - Mechanical | Previously noted the elevator does not finish flush with ramp height.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4100   | 4100 - Mechanical | Finish between elevator frame and block is incomplete.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4100   | 4100 - Mechanical | Cleaning of exposed steel, painting and caulking to adjacent finishes not observed at time of inspection.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4100   | 4100 - Mechanical | The curb prior to entering Stair B looks to be a trip hazard as it is the same color as the rest of the flooring.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4101   | 4101 - Hydronics  | At the door upon entry to 4101 the floor has not been prepared to receive the required flush bolt.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4101   | 4101 - Hydronics  | At the location of the vertical shaft and electrical room the walls are supposed to have a 1 hr fire rating (see dwg. GF-A-002). We are unable to see; fire caulking<br>fire rating labels/stencils<br>fire rated door and frame<br>etc.<br>We cannot occupy if fire separations are not in place and signed off by the architect of record.<br><br>Door and frame labels should not be covered. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4101   | 4101 - Hydronics  | Electrical conduit and boxes is surface mounted and not painted.   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description       | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|------------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4101   | 4101 - Hydronics       | Wall base not installed or wall construction is incomplete to top of curbs. Wall damage also noted.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4101   | 4101 - Hydronics       | Electrical incomplete (boxes with covers off, empty boxes, wires coiled up, etc.)   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4101   | 4101 - Hydronics       | Transition from drywall to block is not caulked.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4101   | 4101 - Hydronics       | Room to be cleaned  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4101   | 4101 - Hydronics       | Exterior wall construction and finishes incomplete at all vertical ventilation shaft locations.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4101   | 4101 - Hydronics       | For all locations where rated shafts containing vertical ventilation ductwork terminates at the penthouse floor then the architect is to be aware and sign-off on how fire separation is being achieved as this ductwork enters the penthouse now that there is no longer a fire rated shaft.<br>We cannot occupy if fire separations are not in place and not signed off by the architect of record. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4101   | 4101 - Hydronics       | Drywall at base of exterior door is damaged and will continue to worsen with continued access. Durability and water look to be an issue.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4101   | 4101 - Hydronics       | Cleaning of exposed steel, painting and caulking to adjacent finishes not observed at time of inspection.   |
|                     | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 |        |                        |   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4102   | 4102 - Electrical Room | At the entrance to the electrical Room from 4101 the wall is supposed to have a 1 hr fire rating (see dwg. GF-A-002). We are unable to see;<br>fire caulking<br>fire rating labels/stencils<br>fire rated door and frame<br>etc.<br>We cannot occupy if fire separations are not in place and signed off by the architect of record.<br><br>Door and frame labels should not be covered.              |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description       | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4102   | 4102 - Electrical Room | Within the electrical room the wall is supposed to have a 1 hr fire rating (see dwg. GF-A-002). We are unable to see;<br>fire caulking<br>fire rating labels/stencils<br>fire rated door and frame<br>the steel bean separating the electrical room from the elevator is not treated for the required fire separation.<br>etc.<br>We cannot occupy if fire separations are not in place and signed off by the architect of record.<br><br>Door and frame labels should not be covered. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4102   | 4102 - Electrical Room | Electrical conduit and boxes is surface mounted and not painted.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4102   | 4102 - Electrical Room | Electrical incomplete (boxes with covers off, empty boxes, wires coiled up, etc.)  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4102   | 4102 - Electrical Room | Space between the transformer and wall is not clean.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4102   | 4102 - Electrical Room | Flooring not installed in the area between the transformer and wall.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4102   | 4102 - Electrical Room | Room to be cleaned   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4102   | 4102 - Electrical Room | Cleaning of exposed steel, painting and caulking to adjacent finishes not observed at time of inspection.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4102   | 4102 - Electrical Room | Door hardware incomplete.  |
|                     |  |                           |  |        |                        |  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4103   | 4103 - Mechanical      | Electrical conduit and boxes is surface mounted and not painted.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4103   | 4103 - Mechanical      | Wall base not installed or wall construction is incomplete to top of curbs   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description   | Deficiency Comment  |
|---------------------|--|---------------------------|---|--------|--------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 4103   | 4103 - Mechanical  | Electrical incomplete (boxes with covers off, empty boxes, wires coiled up, etc.)   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 4103   | 4103 - Mechanical  | Room to be cleaned  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 4103   | 4103 - Mechanical  | Exterior wall construction and finishes incomplete at all vertical ventilation shaft locations.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 4103   | 4103 - Mechanical  | Space between exterior wall and vertical ventilation shafts not clean.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 4103   | 4103 - Mechanical  | Not sure if it is exposed q-deck flooring observed in the location between the exterior wall and vertical shaft or just a large piece of q-deck.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 4103   | 4103 - Mechanical  | For all locations where rated shafts containing vertical ventilation ductwork terminates at the penthouse floor then the architect is to be aware and sign-off on how fire separation is being achieved as this ductwork enters the penthouse now that there is no longer a fire rated shaft.<br>We cannot occupy if fire separations are not in place and not signed off by the architect of record. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 4103   | 4103 - Mechanical  | Flooring not installed in the location of the vertical ventilation shaft  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 4103   | 4103 - Mechanical  | Cleaning of exposed steel, painting and caulking to adjacent finishes not observed at time of inspection.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 4103   | 4103 - Mechanical  | At the door entering 4103 the floor is not prepped to receive the flush bolt.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 4103   | 4103 - Mechanical  | Wall damage noted and requiring repair  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Sean Spontaneo            | Transportation & work Architectural Report# A7 Issued April 1, 2021 | N/A    | Penthouse Note 7.6 | A) Numerous penetrations/steel columns need completed.<br>B) Double doors do not have rated lables visible (continous hinge on inide of doors)<br>C) Roof - penetration through exterior wall need to be sealed.  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By | Report   | Room # | Room Description   | Deficiency Comment  |
|---------------------|--|-------------------------|--|--------|--------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Tim Hayward             | Transportation & work Technical Report# M-7 Issued April 1, 2021 | N/A    | Penthouse Note 7.0 | Ion Generator water treatment system has dissimilar piping installed needs to be verified that it is for potable water, sprinkler piping hanging off ductwork supports, Piping insulation shields missing |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie Electrical Report Issued March 30, 2021                  | N/A    | Penthouse - 1      | Secure teck cable feeding chiller on roof.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie Electrical Report Issued March 30, 2021                  | N/A    | Penthouse - 2      | Install light fixtures on exterior near chiller.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie Electrical Report Issued March 30, 2021                  | N/A    | Penthouse - 3      | Install exterior duplex receptacles on roof.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie Electrical Report Issued March 30, 2021                  | N/A    | Penthouse - 4      | Install lock-on devices for all branch circuits as per panel schedules  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie Electrical Report Issued March 30, 2021                  | N/A    | Penthouse - 5      | Seal around all conduits penetrating electrical room walls, ceiling and floor.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie Electrical Report Issued March 30, 2021                  | N/A    | Penthouse - 6      | Install coverplates on junction and splice boxes throughout. Many boxes had no covers installed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie Electrical Report Issued March 30, 2021                  | N/A    | Penthouse - 7      | Ensure all junction and splice boxes are labeled as per specification. Many boxes are not labeled.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie Electrical Report Issued March 30, 2021                  | N/A    | Penthouse - 8      | Remove obsolete construction debris from the electrical room.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie Electrical Report Issued March 30, 2021                  | N/A    | Penthouse - 9      | Complete installation of exit and emergency lighting devices.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie Electrical Report Issued March 30, 2021                  | N/A    | Penthouse - 10     | Complete installation of duplex receptacles.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie Electrical Report Issued March 30, 2021                  | N/A    | Penthouse - 11     | Remove shipping plastic from smoke and heat detectors throughout  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie Electrical Report Issued March 30, 2021                  | N/A    | Penthouse - 12     | Complete installation of fire alarm devices.  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By          | Report  | Room # | Room Description       | Deficiency Comment   |
|---------------------|--|----------------------------------|---|--------|------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins                      | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Penthouse - 13         | Complete installation of elevator control devices.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins                      | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Penthouse - 14         | Install lamicaid labels for all circuit breakers in panel DP-PE1.  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI<br>&<br>Phanse H - CH  | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021  | N/A    | Example 1              | Steel beam from the penthouse entering Stair B (1 hr Fire Separation) in GFW fire caulked but not the same detail in Gander.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI<br>&<br>Phanse H - CH  | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021  | N/A    | Example 2              | Penetrations through penthouse fire separations noted on drawing GF-A-002. Penetrations not fire caulked and no stenciling in place.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI<br>&<br>Phanse H - CH  | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021  | N/A    | Example 3              | Wall Stenciled as a 1 hr Fire Separation in the Penthouse going into the Electrical Room but penetrations not fire caulked.  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI<br>&<br>Phanse H - CH  | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021  | N/A    | Example 4              | Fire Rated wall in the Penthouse electrical room not stenciled accordingly. This is the same wall with the steel beam referenced earlier.  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI<br>&<br>Phanse H - CH  | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021  | 4102   | 4102 - Electrical Room | No cooling in the penthouse electrical room with transformer as previously noted in the Crosbie Mechanical report. Believed to be a code issue   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S-TI<br>&<br>Alphonsus H-CET | Authority GFW LTC Site vist<br>June 8,2021            | N/A    | Fire and life safety   | where the fire rated partition terminates to the underside of a structural steel beam, the beam hasn't been rated and therefore the fire rating do not continue to the underside of the deck as required |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland         | Stanec Architecture Report<br>May 10 - 11, 2021       | N/A    | Penthouse              | Seal gap between curb and wall   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland         | Stanec Architecture Report<br>May 10 - 11, 2021       | N/A    | Penthouse              | Installation of Fire Stopping Systems incomplete at stairwell  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland         | Stanec Architecture Report<br>May 10 - 11, 2021       | N/A    | Penthouse              | Paint touch-ups throughout   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland         | Stanec Architecture Report<br>May 10 - 11, 2021       | N/A    | Penthouse              | Repair oversized openings at non-rated partitions  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland         | Stanec Architecture Report<br>May 10 - 11, 2021       | N/A    | Penthouse              | Installation of Fire Stopping Systems incomplete at elect room   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By      | Report  | Room # | Room Description    | Deficiency Comment   |
|---------------------|--|------------------------------|---|--------|---------------------|--|
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland     | Stanec Architecture Report<br>May 10 - 11, 2021         | N/A    | Penthouse           | Installation of Fire Stopping Systems incomplete at elevator shaft   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland     | Stanec Architecture Report<br>May 10 - 11, 2021         | N/A    | Penthouse           | Install flooring transition strip at stairwell door  |
|                     |  |                              |   |        |                     |  |
|                     |  |                              |   |        | <b>LEVEL 3</b>      | <p>The Authority did a spot check of 1 house (Area 1 Level 3) and have recorded our findings below. These comments were observed to be typical in the other 3 houses. Project Co should ensure the items noted in Area 1 Level 3 below are corrected and ensure the other 3 houses provide the same level of finish. The architect should proceed with inspection of Area 2 Level 3, A1 Level 2 and Area 2 Level 2 to produce a similar deficiency list for those spaces.</p> <p>Ceiling tiles were installed at the time of this inspection and thus above ceilings were not reviewed as a part of this inspection. If a ceiling tile was left out we did take a look from the floor.</p> <p>A couple of general observations;</p> <p>1.) Millwork appears to be using and not using a cap for their screws given the screws do not match the millwork. They do not sit flush and are falling off. Resident could try to eat these.</p> <p>2.) Given the amount of millwork deficiencies, noted non conformances with the contract documents and the amount of millwork items not noted on the Project Co provided deficiency lists the Authority is recommending Project Co have their architect perform an inspection solely on millwork and such findings be included into the Project deficiency list for correction.</p> <p>3.) Showers need to be checked to ensure the water flows to the drain. We were not checking this but tested one in room 3211A and found an issue. All should be checked and fixed</p> <p>4.) For incomplete work items noted herein or on the Project Co list the Authority has not reviewed those to date. Future deficiencies may follow once such work is completed.</p> <p>5.) This inspection is a snapshot in time and construction activities are still proceeding on site at the time of this inspection. We reserve the right to add items missed during this inspection or future observed deficient items once work is completed.</p> |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 3101   | 3101- IT Room       | Not inspected  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins                  | Grosbie<br>Electrical Report<br>Issued March 30, 2021   | 3105   | 3105 - Dining Room  | missing data outlet.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow &<br>Roger Garlamd  | Stanec Architecture Report<br>Issued March 29, 2021     | 3115   | 3115 - Care Station | Completed as Area 3145 and related 3105,3110,3125  |
|                     |  |                              |   |        |                     |  |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By  | Report   | Room # | Room Description    | Deficiency Comment                               |
|---------------------|--|--------------------------|--|--------|---------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3115A  | 3115A - File/ Store | Replace damaged ceiling tiles                    |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3115A  | 3115A - File/ Store | Remove protective film from kickplate            |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3115A  | 3115A - File/ Store | Isolated drywall repairs                         |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3115A  | 3115A - File/ Store | Reinstate ceiling tiles                          |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3115B  | 3115B - Med Room    | Complete install of millwork at window interface |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3115B  | 3115B - Med Room    | Seal perimeter of window sill                    |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3115B  | 3115B - Med Room    | Seal bottom of door frame at flooring            |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3115B  | 3115B - Med Room    | Repair drywall below eyewash station             |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3115B  | 3115B - Med Room    | Seal perimeter edge of countertop and backsplash |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3115B  | 3115B - Med Room    | Install trim ring at pipe below sink             |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3115B  | 3115B - Med Room    | Reinstate ceiling tiles                          |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3115B  | 3115B - Med Room    | Repair penetrations at drywall above ceiling     |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3115B  | 3115B - Med Room    | Replace damaged ceiling tiles                    |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3120   | 3120 - Quiet Room   | Complete install of glazing stops                |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3120   | 3120 - Quiet Room   | Replace window sill (cut short)                  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description     | Deficiency Comment   |
|---------------------|--|---------------------------|---|--------|----------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3120   | 3120 - Quiet Room    | Repair top edge of baseboard   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3120   | 3120 - Quiet Room    | Repair drywall behind door   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3120   | 3120 - Quiet Room    | Reinstate ceiling tiles  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3120   | 3120 - Quiet Room    | Install door guards  |
|                     |  |                           |   |        |                      |  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3125   | 3125 - Activity Area | Completed as Area 3145 and related 3105,3110,3115  |
|                     |  |                           |   |        |                      |  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 3140   | 3140 - Servery       | Not clean and area not ready for inspection  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 3140   | 3140 - Servery       | Electrical incomplete  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 3140   | 3140 - Servery       | Elevator electrical incomplete, no call buttons and no floor indicator   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 3140   | 3140 - Servery       | Electrical boxes noticed above door and not finished   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Sean Spontaneo            | Transportation & work Architectural Report# A7 Issued April 1, 2021 | 3140   | 3140 - Servery (7.1) | A) Contertop/cabinets not caulked<br>B)Gap around plate over (top)   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3140   | 3140 - Servery       | Seal bottom of door frames   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3140   | 3140 - Servery       | Repair epoxy baseboards  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3140   | 3140 - Servery       | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3140   | 3140 - Servery       | Wall Panels/Corner Guards. Install fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards. |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By  | Report   | Room # | Room Description | Deficiency Comment   |
|---------------------|--|--------------------------|--|--------|------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3140   | 3140 - Servery   | Clean dirt and excess sealant from wall panels   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3140   | 3140 - Servery   | Elect conflict with countertop backsplash. Raise electrical  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3140   | 3140 - Servery   | Install cover plate above door   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3140   | 3140 - Servery   | Repair damaged door frame  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3140   | 3140 - Servery   | Install elevator devise above door   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3140   | 3140 - Servery   | Seal perimeter of elect panel  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3140   | 3140 - Servery   | Clean dirt from door frame and repaint   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3140   | 3140 - Servery   | Wall Panels/Corner Guards. Install fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3140   | 3140 - Servery   | Repair hole at end of counter  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3140   | 3140 - Servery   | Install sink skirt   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins              | Crosbie Electrical Report Issued March 30, 2021  | 3140   | 3140 - Servery   | Install panelboard cover   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins              | Crosbie Electrical Report Issued March 30, 2021  | 3140   | 3140 - Servery   | Install remaining duplex receptacles   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description                   | Deficiency Comment   |
|---------------------|--|---------------------------|---|--------|------------------------------------|--|
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 3140   | 3140 - Servery Storage Cart        | Is the located in residential kitchens?<br>NO ACCESS TO ROOM, UNABLE TO CONFIRM<br>Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application.<br>Action by Project Co |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 3140   | 3140 - Servery Clean Dish Table    | NO ACCESS TO ROOM, UNABLE TO CONFIRM<br>Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application.<br>Action by Project Co  |
|                     | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 3140   | 3140 - Servery Back Counter w/sink | NO ACCESS TO ROOM, UNABLE TO CONFIRM<br>Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application.<br>Action by Project Co  |
|                     | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 3140   | 3140 - Servery Work Counter        | NO ACCESS TO ROOM, UNABLE TO CONFIRM<br>Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application.<br>Action by Project Co  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 3140   | 3140 - Servery                     | Servery dishwasher not connected. Category E- Storage Cart not observed on site.   |
|                     |  |                           |   |        |                                    |  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 3145   | 3145 - Lounge                      | Seal baseboard transition at millwork  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 3145   | 3145 - Lounge                      | Isolated drywall repairs and paint touchups  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 3145   | 3145 - Lounge                      | Clean paint from baseboards  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 3145   | 3145 - Lounge                      | Seal perimeter of window sill  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 3145   | 3145 - Lounge                      | Install end cap at window sills  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 3145   | 3145 - Lounge                      | Replace damaged ceiling tiles  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description         | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|--------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3145   | 3145 - Lounge            | Millworl - Isolated damage to laminate edges   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3145   | 3145 - Lounge            | Seal gap between millwork and walls  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3145   | 3145 - Lounge            | Review gaps at underside of counter top overhang   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3145   | 3145 - Lounge            | Missing portions of laminate   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3145   | 3145 - Lounge            | Excess gaps at joins of counters   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3145   | 3145 - Lounge            | Install return ends at counter tops  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3145   | 3145 - Lounge            | Complete install of door hardware  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3145   | 3145 - Lounge            | Clean dirt from top of wall cabinets   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3145   | 3145 - Lounge            | Seal bottom of door frames   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3145   | 3145 - Lounge            | Reinstate ceiling tiles  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3145   | 3145 - Lounge            | Complete install of equip  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3145   | 3145 - Lounge            | Seal top of backsplash   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3145   | 3145 - Lounge            | Conceal bx cable at cabinets   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3140B  | 3140B - Resident Kitchen | The emergency stop for the stove is located directly over the stove. If something is on fire over the stove then someone will be burnt. This is not the same location for this stop as observed in Gander. Please correct. |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description         | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|--------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3140B  | 3140B - Resident Kitchen | Millwork Cabinet Adjacent to Kitchen hood, the door hinge will damage the millwork. Also how is someone suppose to gain access to items in the counter given shallow corner and door swing?                |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3140B  | 3140B - Resident Kitchen | Millwork - drawers do not have a p lam finish. Inserts outstanding   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3140B  | 3140B - Resident Kitchen | Electrical Bx exposed at under counter light and wall damaged. Not the same level of finish as observed in Gander. Please correct.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3140B  | 3140B - Resident Kitchen | not clean and not ready for inspection   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3140B  | 3140B - Resident Kitchen | backsplash not caulked   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3140B  | 3140B - Resident Kitchen | orange paint observed on millwork gable and millwork counter top that contains the sink (see side facing servery).   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3140B  | 3140B - Resident Kitchen | sink damaged   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3140B  | 3140B - Resident Kitchen | No additional items identified. Previously identified items incomplete.  |
|                     |  |                           |  |        |                          |  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3155   | 3155 - Dining Room       | Electrical Plugs (typical) not plumb, level and/or consistent with those adjacent to them.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3155   | 3155 - Dining Room       | Window sill not caulked.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3155   | 3155 - Dining Room       | Electrical incomplete  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3155   | 3155 - Dining Room       | Half Height Wall - Project Co has installed a half height wall in this area due to field conditions. The top corners of this will be damaged. Why no ledge or treatment? How is Project Co finishing this? |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3155   | 3155 - Dining Room       | See area as 3175,3195  |
|                     |  |                           |  |        |                          |  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165   | 3165 - Care Station      | Eye wash, the force of eye wash flow is an issue.  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description    | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|---------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165   | 3165 - Care Station | Electrical Plugs (typical) not plumb, level and/or consistent with those adjacent to them.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165   | 3165 - Care Station | Flooring/millwork - the Authority is noting that an integral cove base is achieved to the care station in the front of the millwork but not on the sides and the side where the nurses sit.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165   | 3165 - Care Station | Millwork - misc. chipping throughout. Appears to have been concealed with some sort of coloring. Requires replacement.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165   | 3165 - Care Station | Millwork - has exposed edges and does not meet infection control requirements. Example is underside of counter.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165   | 3165 - Care Station | Millwork - has not been sealed to adjacent surfaces. Example is counter and column  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165   | 3165 - Care Station | Millwork - counters not properly supported.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165   | 3165 - Care Station | Millwork - counters at joints/joins have excessive gaps and counters not supported at such locations. At such joins both counters are observed not to be flush.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165   | 3165 - Care Station | Millwork - Back counter space is supposed to be the same height as the main counter space for nurse use. This is supposed to be 760mm off the floor as per the IFC drawings but is installed 920 mm off the floor as observed on site.<br><br>Please note this also has an impact on the drawer construction that goes under this counter for files, etc. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165   | 3165 - Care Station | Millwork - gates not installed  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165   | 3165 - Care Station | Millwork - p lam jointing issues observed throughout  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165   | 3165 - Care Station | Millwork- drawers do not have a p lam finish. Inserts outstanding   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description    | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|---------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165   | 3165 - Care Station | Millwork - In light of these Authority observations, other millwork issues noted and none of these being on the Project Co deficiency list the Authority is recommending the Architect to do an inspection solely on millwork throughout the facility to ensure conformance with the contract documents and the quality of product to be provided to the Authority.<br><br>Any/all items noted are to be corrected. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165   | 3165 - Care Station | Authority sent an email to Project Co/ Pomerleau on March 2, 2021 enquiring as to why there is a PPE station at the 3165 - Care Station but no such PPE station installed at 3115 - Care Station. The Authority awaits response and is expecting the same at both care stations.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165   | 3165 - Care Station | Authority sent an email to Project Co/ Pomerleau on March 2, 2021 enquiring as to why the eye wash station at the 3165 - Care Station is installed adjacent to the Care Station but at Care Station 3115 it is installed in Med Room 3115. The Authority awaits response and is expecting the same at both care stations.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165   | 3165 - Care Station | Area 3165 Resident Kitchen and sounding area  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165   | 3165- Care Station  | Install edging at counter top return  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165   | 3166 - Care Station | Repaint wall above cabinets   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165   | 3165- Care Station  | Install trim/closure between column and base millwork   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165   | 3167 - Care Station | Seal top edge of backsplash and baseboard   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165   | 3165- Care Station  | Repair drywall and repaint perimeter of door 3140   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165   | 3168 - Care Station | Clean paint from millwork   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165   | 3165- Care Station  | Dishwasher appears to be oversized for millwork   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description     | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|----------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165   | 3169 - Care Station  | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165   | 3165- Care Station   | Seal perimeter millwork   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165   | 3170 - Care Station  | Clean paint from ceiling grills   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165   | 3165- Care Station   | Repair damaged laminate at baseboard  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165   | 3165- Care Station   | Counter service is not flush  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165   | 3165- Care Station   | Millwork nosing not attached  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3165   | 3165- Care Station   | No additional items identified. Previously identified items incomplete  |
|                     |  |                           |  |        |                      |   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2023 | 3165A  | 3165A - Report Room  | Window sill not caulked   |
|                     |  |                           |  |        |                      |   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165B  | 3165B - File/Storage | Electrical - no lights were operational at the time of entry.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165B  | 3165B - File/Storage | Ceiling - damaged t-bar   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165B  | 3165B - File/Storage | Equipment - shelf safety pins not installed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165B  | 3165B - File/Storage | Light not operating. Room not reviewed  |
|                     |  |                           |  |        |                      |   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165C  | 3165C - Med Room | Electrical plugs incomplete  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165C  | 3165C - Med Room | Ceiling - ceiling tile damaged   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165C  | 3165C - Med Room | ceiling - t-bar damaged  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165C  | 3165C - Med Room | millwork - backsplash not sealed to counter and/or walls   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165C  | 3165C - Med Room | Millwork- drawers do not have a p lam finish. Inserts outstanding  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165C  | 3165C - Med Room | Window sill not caulked  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165C  | 3165C - Med Room | Equipment - Med Fridge is not installed including alarms with BMS and remote alarms to Care Station.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165C  | 3165C - Med Room | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165C  | 3165C - Med Room | Replace damaged ceiling tiles  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165C  | 3165C - Med Room | Clean dirt from ceiling grid   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165C  | 3165C - Med Room | Reinstate ceiling tiles  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165C  | 3165C - Med Room | Repair trim at top of baseboard  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165C  | 3165C - Med Room | Install closure and seal perimeter at top of cabinet   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165C  | 3165C - Med Room | Replace return end of window sill  |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165C  | 3165C - Med Room | Seal perimeter of window sill   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165C  | 3165C - Med Room | Seal edge of counter to backsplash  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165C  | 3165C - Med Room | Install trim ring on pipe below vanity  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165C  | 3165C - Med Room | Remove handle from false drawer at sink   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3166   | 3166 - SPA       | Millwork - the millwork cabinet has exposed mdf. Not acceptable for infection control.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3166   | 3166 - SPA       | Millwork- drawers do not have a p lam finish. Inserts outstanding   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3166   | 3166 - SPA       | Millwork- Project Co has made one of the drawers inactive due to field conditions. This is not acceptable to the Authority. Please correct.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3166   | 3166 - SPA       | Millwork - door hits wall   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3166   | 3166 - SPA       | Window sill not caulked   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3166   | 3166 - SPA       | <p>The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment. The equipment will be limited to:</p> <p>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific</p> |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | 3166   | 3166 - SPA       | L Shaped Grab Bars does not meet Service NL requirements  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | 3166   | 3166 - SPA       | Shower not draining properly to floor drain. Water was observed leaving the shower area and actually going into the main shower room. Please ensure to check all floor drains and fix, if required.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                 | 3166   | 3166 - SPA       | Water ponding on for- not draining  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                 | 3166   | 3166 - SPA       | Remove dirt from top of barrier free operator   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                 | 3166   | 3166 - SPA       | Clean reference marks from walls and ceilings   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                 | 3166   | 3166 - SPA       | Accessories. All permanently installed accessories, such as mirrors/whiteboards etc.... are to be installed tight to the wall surface. Seal perimeter in compliance with Infection Control Standards. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                 | 3166   | 3166 - SPA       | Install missing fasteners at grab bar   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                 | 3166   | 3166 - SPA       | Clean excess sealant from baseboard   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                 | 3166   | 3166 - SPA       | Install trim ring at pipe penetration   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                 | 3166   | 3166 - SPA       | Missing screw at closure/barrier free operator  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                 | 3166   | 3166 - SPA       | Seal window sill  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Tim Hayward               | Transportation & work Technical Report# M-7 Issued April 1, 2021 | 3166   | 3166 - SPA       | Water from shower not draining to floor drain   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By         | Report  | Room # | Room Description  | Deficiency Comment  |
|---------------------|--|---------------------------------|---|--------|-------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021         | 3166   | 3166 - SPA        | No additional items identified. Previously identified items incomplete.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 3170   | 3170 - Quiet Room | Door window trims incomplete  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 3170   | 3170 - Quiet Room | electrical wires not pulled   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 3170   | 3170 - Quiet Room | Ceiling -t-bar and tiles require replacement  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 3170   | 3170 - Quiet Room | Window sill not caulked   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 3170   | 3170 - Quiet Room | Electrical Plugs (typical) not plumb, level and/or consistent with those adjacent to them.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 3170   | 3170 - Quiet Room | No door stop to prevent door from hitting the wall.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow<br>&<br>Roger Garlamd  | Stanec Architecture Report<br>Issued March 29, 2021     | 3170   | 3170 - Quiet Room | Seal perimeter of window sill   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow<br>&<br>Roger Garlamd  | Stanec Architecture Report<br>Issued March 29, 2021     | 3170   | 3170 - Quiet Room | Paint touchups  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow<br>&<br>Roger Garlamd  | Stanec Architecture Report<br>Issued March 29, 2021     | 3170   | 3170 - Quiet Room | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards       |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow<br>&<br>Roger Garlamd  | Stanec Architecture Report<br>Issued March 29, 2021     | 3170   | 3170 - Quiet Room | Replace damaged ceiling tiles   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow<br>&<br>Roger Garlamd  | Stanec Architecture Report<br>Issued March 29, 2021     | 3170   | 3170 - Quiet Room | Replace damaged ceiling grid  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow<br>&<br>Roger Garlamd  | Stanec Architecture Report<br>Issued March 29, 2021     | 3170   | 3170 - Quiet Room | Wardrobes. At the tops of all wardrobes, fill all screw holes and openings flush with the panel surface, install closure panels at gaps and seal perimeter interface with wall. |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description     | Deficiency Comment                                   |
|---------------------|--|---------------------------|--|--------|----------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3171   | 3171 - Hskp          | No light- unable to review room                      |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3175   | 3175 - Activity Area | Millwork - doors hit the fire place.                 |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3175   | 3175 - Activity Area | Millwork - chipped to be repaired or replaced        |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3175   | 3175 - Activity Area | Millwork - not caulked to counter top                |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3175   | 3175 - Activity Area | Millwork - p lam jointing issues observed throughout |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3175   | 3175 - Activity Area | See areas 3155,3195,3160                             |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3175   | 3175 - Activity Area | Complete install barrier free door operator          |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3175   | 3175 - Activity Area | Drywall and paint touchups                           |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3175   | 3175 - Activity Area | Install closure/trim at counter                      |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3175   | 3175 - Activity Area | Repair top of baseboard                              |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3175   | 3175 - Activity Area | Repair inside corner of baseboard                    |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3175   | 3175 - Activity Area | Seal perimeter of window sill                        |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3175   | 3175 - Activity Area | Install elect cover plates                           |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description     | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|----------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3175   | 3175 - Activity Area | Install cover plates below sinks   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3175   | 3175 - Activity Area | Wall Panels/Corner Guards. Install fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3175   | 3175 - Activity Area | Clean paint and sealant from baseboards  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3175   | 3175 - Activity Area | Replace damaged ceiling tiles  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3175   | 3175 - Activity Area | Clean reference marks from ceiling grid  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3175   | 3175 - Activity Area | Install hand rail  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3175   | 3175 - Activity Area | Seal perimeter edge of millwork  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3195   | 3195 - Lounge        | Millwork- drawers do not have a p lam finish. Inserts outstanding  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3195   | 3195 - Lounge        | Floor - At millwork has paint on it.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3195   | 3195 - Lounge        | Electrical incomplete  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3195   | 3195 - Lounge        | See areas 3155,3175,3160   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3201   | 3201 - Resident Room | Millwork Pharmacy Cabinet - sunk back and check closing  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3201   | 3201 - Resident Room | Electrical Plugs (typical) not plumb, level and/or consistent with those adjacent to them.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3201   | 3201 - Resident Room | Millwork Resident Robe Closet - door warped  |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description     | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|----------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3201   | 3201 - Resident Room | Millwork Resident Robe Closet - drawers not closing properly  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3201   | 3201 - Resident Room | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list).   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3201   | 3201 - Resident Room | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3201   | 3201 - Resident Room | Memory box door not attached properly   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3201   | 3201 - Resident Room | Hook on back of door missing  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3201   | 3201 - Resident Room | Wood Doors. Seal and finish tops of all wood doors in compliance with Infection Control Standards   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3201   | 3201 - Resident Room | Install door guard  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3201   | 3201 - Resident Room | Wardrobes. At the tops of all wardrobes, fill all screw holes and openings flush with the panel surface, install closure panels at gaps and seal perimeter interface with wall.                       |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3201   | 3201 - Resident Room | Remove labels from accessories  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3201   | 3201 - Resident Room | Repair sealant at baseboard inside corner   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3201   | 3201 - Resident Room | Isolated drywall repairs  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3201   | 3201 - Resident Room | Accessories. All permanently installed accessories, such as mirrors/whiteboards etc.... are to be installed tight to the wall surface. Seal perimeter in compliance with Infection Control Standards. |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description     | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|----------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3201   | 3201 - Resident Room | Repair drywall at elect cover plate   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3201   | 3201 - Resident Room | Repair damaged baseboard at wardrobe  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3201   | 3201 - Resident Room | Wardrobe- top of cabinet poor quality- repair screw holes to be flush   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3201   | 3201 - Resident Room | Seal top of wood doors  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3201   | 3201 - Resident Room | Seal accessories  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3202   | 3202 - Resident Room | Millwork Pharmacy Cabinet - not clean   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3202   | 3202 - Resident Room | Floor under pharmacy cabinet not clean  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3202   | 3202 - Resident Room | Electrical Plugs (typical) not plumb, level and/or consistent with those adjacent to them.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3202   | 3202 - Resident Room | Millwork Resident Robe Closet - damage on side  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3202   | 3202 - Resident Room | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list).   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3202   | 3202 - Resident Room | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3202   | 3202 - Resident Room | Wardrobes. At the tops of all wardrobes, fill all screw holes and openings flush with the panel surface, install closure panels at gaps and seal perimeter interface with wall. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3202   | 3202 - Resident Room | Seal perimeter of window sill   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description     | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|----------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | 3202   | 3202 - Resident Room | Wood Doors. Seal and finish tops of all wood doors in compliance with Infection Control Standards  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | 3202   | 3202 - Resident Room | Door Guards. Verify acceptable installation method and install all to the same standard throughout the facility. Either A) Permanently attach and seal all edges. Or B) Allow them to be removable and modify gasketing to accommodate. For both options, clean all internal surfaces prior to final installation. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | 3202   | 3202 - Resident Room | Accessories. All permanently installed accessories, such as mirrors/whiteboards etc.... are to be installed tight to the wall surface. Seal perimeter in compliance with Infection Control Standards.  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3202   | 3202 - Resident Room | Wardrobe cabinet door warped   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3202   | 3202 - Resident Room | Corner infill of wardrobe (poor quality)   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3203   | 3203 - Resident Room | Electrical Plugs (typical) not plumb, level and/or consistent with those adjacent to them.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3203   | 3203 - Resident Room | Millwork Resident Robe Closet - not clean  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3203   | 3203 - Resident Room | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list).  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3203   | 3203 - Resident Room | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3203   | 3203 - Resident Room | millwork chipped inside  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3203   | 3203 - Resident Room | Wardrobe cabinet door warped   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3203   | 3203 - Resident Room | Damaged ceiling tile   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3203   | 3203 - Resident Room | Wardrobe- top of cabinet poor quality  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description     | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|----------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3204   | 3204 - Resident Room | Millwork Pharmacy Cabinet - chipped bottom right  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3204   | 3204 - Resident Room | Electrical Plugs (typical) not plumb, level and/or consistent with those adjacent to them.                        |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2217 | 3204   | 3204 - Resident Room | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list). |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2218 | 3204   | 3204 - Resident Room | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding                           |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3204   | 3204 - Resident Room | Window sill gap to window is unacceptable   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3204   | 3204 - Resident Room | Wardrobe cabinet door warped  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3204   | 3204 - Resident Room | Damaged ceiling tile  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3204   | 3204 - Resident Room | Wardrobe- top of cabinet poor quality   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3204   | 3204 - Resident Room | Baseboard not bonded to wall  |
|                     |  |                           |  |        |                      |   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3205   | 3205 - Resident Room | Millwork Pharmacy Cabinet - the tie in with the adjacent wall requires correction.                                |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3205   | 3205 - Resident Room | Electrical Plugs (typical) not plumb, level and/or consistent with those adjacent to them.                        |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2221 | 3205   | 3205 - Resident Room | Millwork Resident Robe Closet - door is warped  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3205   | 3205 - Resident Room | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list). |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3205   | 3205 - Resident Room | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding                           |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3205   | 3205 - Resident Room | Window sill gap to window is unacceptable   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description              | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|-------------------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | 3205   | 3205 - Resident Room          | Wall touch up near nurse call required  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Tim Hayward               | Transportation & work Technical Report# M-7 Issued April 1, 2021 | 3205   | 3205 - Resident Room Note 7.2 | Toilet Flush was short  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021                     | 3205   | 3205 - Resident Room          | Underside of medical cabinet poor quality – poor quality detail/repair  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | 3206   | 3206 - Resident Room          | Electrical Plugs (typical) not plumb, level and/or consistent with those adjacent to them.                        |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | 3206   | 3206 - Resident Room          | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list). |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | 3206   | 3206 - Resident Room          | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding                           |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Tim Hayward               | Transportation & work Technical Report# M-7 Issued April 1, 2021 | 3206   | 3206 - Resident Room Note 6.1 | Sprinkler Piping Hanger, removed from structure hanging from piping   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021                     | 3206   | 3206 - Resident Room          | Underside of medical cabinet poor quality – poor quality detail/repair  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | 3207   | 3207 - Resident Room          | Millwork Pharmacy Cabinet - the tie in with the adjacent wall requires correction.                                |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | 3207   | 3207 - Resident Room          | Electrical Plugs (typical) not plumb, level and/or consistent with those adjacent to them.                        |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | 3207   | 3207 - Resident Room          | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list). |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | 3207   | 3207 - Resident Room          | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding                           |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021                     | 3207   | 3207 - Resident Room          | Repair and reinstall washroom wall cabinet  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | 3208   | 3208 - Resident Room          | Millwork Pharmacy Cabinet - chipped and dirty.  |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description     | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|----------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3208   | 3208 - Resident Room | Millwork Resident Robe Closet - door not sitting flush  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3208   | 3208 - Resident Room | Millwork Resident Robe Closet -door chipped   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3208   | 3208 - Resident Room | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list). |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3208   | 3208 - Resident Room | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding                           |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3208   | 3208 - Resident Room | Window sill - chipped bottom right corner   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3208   | 3208 - Resident Room | Window sill - not caulked   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3208   | 3208 - Resident Room | Underside of medical cabinet poor quality – poor quality detail/repair<br>Wardrobe door warped                    |
|                     |  |                           |  |        |                      |   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3210   | 3210 - Resident Room | Millwork Resident Robe Closet - door warped   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3210   | 3210 - Resident Room | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list). |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3210   | 3210 - Resident Room | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding                           |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3210   | 3210 - Resident Room | Electrical Plugs (typical) not plumb, level and/or consistent with those adjacent to them.                        |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3210   | 3210 - Resident Room | Electrical Plug LP1-3E-9 there is a gap between plate and wall.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3210   | 3210 - Resident Room | Underside of medical cabinet poor quality – poor quality detail/repair  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3210   | 3210 - Resident Room | Wardrobe door warped  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description     | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|----------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3211   | 3211 - Resident Room | Millwork Pharmacy Cabinet - chipped and has been painted over. Please fix.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3211   | 3211 - Resident Room | Millwork Resident Robe Closet -door chipped   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3211   | 3211 - Resident Room | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list). |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3211   | 3211 - Resident Room | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding                           |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3211   | 3211 - Resident Room | Millwork Resident Robe Closet - not clean   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3211   | 3211 - Resident Room | Ceiling tile(s) missing   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3211   | 3211 - Resident Room | Underside of medical cabinet poor quality – poor quality detail/repair  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3211   | 3211 - Resident Room | Wardrobe lockset missing  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3212   | 3212 - Resident Room | Millwork Resident Robe Closet - top drawer needs to be fixed  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3212   | 3212 - Resident Room | Millwork Resident Robe Closet - bottom drawer is rubbing  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3212   | 3212 - Resident Room | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list). |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3212   | 3212 - Resident Room | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding                           |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description     | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|----------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3212   | 3212 - Resident Room | Window sill damaged bottom left   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3212   | 3212 - Resident Room | Floor - stained by window   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3212   | 3212 - Resident Room | Wardrobe has door not closing properly- door hitting  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3212   | 3212 - Resident Room | Wardrobe door warped  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3213   | 3213 - Resident Room | Millwork Resident Robe Closet - bottom drawer is hitting  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3213   | 3213 - Resident Room | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list). |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3213   | 3213 - Resident Room | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding                           |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3213   | 3213 - Resident Room | Medical Gas - Oxygen outlet not installed   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3213   | 3213 - Resident Room | Wardrobe has door not closing properly- door hitting  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3214   | 3214 - Resident Room | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list). |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3214   | 3214 - Resident Room | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding                           |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3214   | 3214 - Resident Room | Electrical Plugs (typical) not plumb, level and/or consistent with those adjacent to them.                        |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description           | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|----------------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021    | 3214   | 3214 - Resident Room       | the entire wall at the location of the Med Gas outlet requires review and repainting.                             |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3214   | 3214 - Resident Room       | No additional items identified. Previously identified items incomplete.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3215   | 3215 - Resident Room       | Millwork Resident Robe Closet - bottom drawer is rubbing  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3215   | 3215 - Resident Room       | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list). |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3215   | 3215 - Resident Room       | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding                           |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3215   | 3215 - Resident Room       | Electrical Plugs (typical) not plumb, level and/or consistent with those adjacent to them.                        |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3215   | 3215 - Resident Room       | Ceiling tile issues at light, at speaker and at fire alarm  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3215   | 3215 - Resident Room       | No additional items identified. Previously identified items incomplete  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3216   | 16 - Resident Room (Bariat | Millwork Resident Robe Closet - drawers not clean   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3216   | 16 - Resident Room (Bariat | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list). |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3216   | 16 - Resident Room (Bariat | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding                           |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3216   | 16 - Resident Room (Bariat | Electrical Plugs (typical) not plumb, level and/or consistent with those adjacent to them.                        |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description              | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|-------------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3216   | 16 - Resident Room (Bariat)   | Ceiling tiles not sitting flush  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3216   | 16 - Resident Room (Bariat)   | Window not clean   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3201A  | 1A- Resident Room Washro      | No Door Tag  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3201A  | 1A- Resident Room Washro      | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment. The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3201A  | 1A- Resident Room Washro      | L Shaped Grab Bars does not meet Service NL requirements   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3201A  | 1A- Resident Room Washro      | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3201A  | 1A- Resident Room Washro      | Damage to door above closure   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3201A  | 1A- Resident Room Washro      | Electrical plug at vanity requires adjustment. Typically both sides of switch not same from wall (left to right or top to bottom).   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3201A  | 1A- Resident Room Washro      | Discoloration of joint in bathroom flooring.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3201A  | 3201A- Resident Room Washroom | Repair oversized gap and unfinished wood at skirt below Lavatory   |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description              | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|-------------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | 3201A  | 3201A- Resident Room Washroom | Accessories. All permanently installed accessories, such as mirrors/whiteboards etc.... are to be installed tight to the wall surface. Seal perimeter in compliance with Infection Control Standards.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | 3201A  | 3201A- Resident Room Washroom | Wood Doors. Seal and finish tops of all wood doors in compliance with Infection Control Standards  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | 3201A  | 3201A- Resident Room Washroom | Clean ref. marks from walls  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3202A  | 2A- Resident Room Washroom    | No Door Tag  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3202A  | 2A- Resident Room Washroom    | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment. The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3202A  | 2A- Resident Room Washroom    | L Shaped Grab Bars does not meet Service NL requirements   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3202A  | 2A- Resident Room Washroom    | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3203A  | 3A- Resident Room Washroom    | No Door Tag  |

**Authority Deficiency List - GFW LTC**

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description         | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|--------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3203A  | 3A- Resident Room Washro | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment. The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3203A  | 3A- Resident Room Washro | L Shaped Grab Bars does not meet Service NL requirements   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3203A  | 3A- Resident Room Washro | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3203A  | 3A- Resident Room Washro | Electrical plug at vanity requires adjustment. Typically both sides of switch not same from wall (left to right or top to bottom).   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3204A  | 4A- Resident Room Washro | No Door Tag  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3204A  | 4A- Resident Room Washro | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment. The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3204A  | 4A- Resident Room Washro | L Shaped Grab Bars does not meet Service NL requirements   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3204A  | 4A- Resident Room Washro | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description         | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|--------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3205A  | 5A- Resident Room Washro | No Door Tag  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3205A  | 5A- Resident Room Washro | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment. The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3205A  | 5A- Resident Room Washro | L Shaped Grab Bars does not meet Service NL requirements   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3205A  | 5A- Resident Room Washro | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3206A  | 6A- Resident Room Washro | No Door Tag  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3206A  | 6A- Resident Room Washro | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment. The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3206A  | 6A- Resident Room Washro | L Shaped Grab Bars does not meet Service NL requirements   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3206A  | 6A- Resident Room Washro | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description         | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|--------------------------|--|
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021    | 3206A  | 6A- Resident Room Washro | missing medicine cabinet with mirror.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3207A  | 7A- Resident Room Washro | No Door Tag  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3207A  | 7A- Resident Room Washro | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment. The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3207A  | 7A- Resident Room Washro | L Shaped Grab Bars does not meet Service NL requirements   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3207A  | 7A- Resident Room Washro | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3207A  | 7A- Resident Room Washro | Medication Cabinet not centered  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3208A  | 8A- Resident Room Washro | No Door Tag  |

**Authority Deficiency List - GFW LTC**

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description         | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|--------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3208A  | 8A- Resident Room Washro | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment. The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3208A  | 8A- Resident Room Washro | L Shaped Grab Bars does not meet Service NL requirements   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3208A  | 8A- Resident Room Washro | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3208A  | 8A- Resident Room Washro | Electrical plug at vanity requires adjustment. Typically both sides of switch not same from wall (left to right or top to bottom).   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3208A  | 8A- Resident Room Washro | Med Cabinet not secured  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3210A  | 0A- Resident Room Washro | No Door Tag  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3210A  | 0A- Resident Room Washro | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment. The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3210A  | 0A- Resident Room Washro | L Shaped Grab Bars does not meet Service NL requirements   |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description         | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|--------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3210A  | 0A- Resident Room Washro | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3211A  | 1A- Resident Room Washro | No Door Tag  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3211A  | 1A- Resident Room Washro | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment. The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3211A  | 1A- Resident Room Washro | L Shaped Grab Bars does not meet Service NL requirements   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3211A  | 1A- Resident Room Washro | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3211A  | 1A- Resident Room Washro | Electrical plug at vanity requires adjustment. Typically both sides of switch not same from wall (left to right or top to bottom).   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3211A  | 1A- Resident Room Washro | Shower not draining properly to floor drain. This is the first one we checked so please ensure to check all floor drains and fix, if required.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3212A  | 2A- Resident Room Washro | No Door Tag  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description         | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|--------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3212A  | 2A- Resident Room Washro | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment. The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3212A  | 2A- Resident Room Washro | L Shaped Grab Bars does not meet Service NL requirements   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3212A  | 2A- Resident Room Washro | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3213A  | 3A- Resident Room Washro | No Door Tag  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3213A  | 3A- Resident Room Washro | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment. The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3213A  | 3A- Resident Room Washro | L Shaped Grab Bars does not meet Service NL requirements   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3213A  | 3A- Resident Room Washro | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3213A  | 3A- Resident Room Washro | Electrical plug at vanity requires adjustment. Typically both sides of switch not same from wall (left to right or top to bottom).   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description         | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|--------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3213A  | 3A- Resident Room Washro | Shower not draining properly to floor drain. This is the first one we checked so please ensure to check all floor drains and fix, if required.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3214A  | 4A- Resident Room Washro | No Door Tag  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3214A  | 4A- Resident Room Washro | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment. The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3214A  | 4A- Resident Room Washro | L Shaped Grab Bars does not meet Service NL requirements   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3214A  | 4A- Resident Room Washro | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3214A  | 4A- Resident Room Washro | Electrical plug at vanity requires adjustment. Typically both sides of switch not same from wall (left to right or top to bottom).   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3215A  | 5A- Resident Room Washro | No Door Tag  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3215A  | 5A- Resident Room Washro | Damage to door   |

**Authority Deficiency List - GFW LTC**

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description                          | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|---|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3215A  | 5A- Resident Room Washro                  | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment. The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3215A  | 5A- Resident Room Washro                  | L Shaped Grab Bars does not meet Service NL requirements   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3215A  | 5A- Resident Room Washro                  | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3215A  | 5A- Resident Room Washro                  | Electrical plug at vanity requires adjustment. Typically both sides of switch not same from wall (left to right or top to bottom).   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3216A  | resident Room Washroom (                  | No Door Tag  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3216A  | resident Room Washroom (                  | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment. The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3216A  | 3216A- Resident Room Washroom (Bariatric) | L Shaped Grab Bars does not meet Service NL requirements   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3216A  | 3216A- Resident Room Washroom (Bariatric) | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description                     | Deficiency Comment   |
|---------------------|--|---------------------------|---|--------|--------------------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 3220   | 20 - Staff / Visitor Washroo         | Not ready for inspection based on incomplete work.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 3220   | 20 - Staff / Visitor Washroo         | electrical not complete  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 3220   | 20 - Staff / Visitor Washroo         | not clean  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 3220   | 20 - Staff / Visitor Washroo         | unable to test plumbing  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 3220   | 20 - Staff / Visitor Washroo         | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list                                      |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 3220   | 20 - Staff / Visitor Washroo         | sink not caulked to the wall   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 3220   | 20 - Staff / Visitor Washroo         | missing toilet tissue dispenser  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Sean Spontaneo            | Transportation & work Architectural Report# A7 Issued April 1, 2021 | 3220   | 3220- Staff / Visitor Washroom (7.2) | A) Accessible ADO in washroom, need to confirm the location and height meets the requirments behinde the door.<br>B) Partial Door Threshold is installed<br>C) Opening in left sid of ADO            |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3220   | 3220 - Staff / Visitor Washroom      | Repair gap at side of vanity   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3220   | 3220 - Staff / Visitor Washroom      | Seal perimeter edge of vanity  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3220   | 3220 - Staff / Visitor Washroom      | Accessories. All permanently installed accessories, such as mirrors/whiteboards etc.... are to be installed tight to the wall surface. Seal perimeter in compliance with Infection Control Standards |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3220   | 3220 - Staff / Visitor Washroom      | Repair top edge of baseboard   |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description                | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|---------------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021       | 3220   | 3220 - Staff / Visitor Washroom | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021       | 3220   | 3220 - Staff / Visitor Washroom | Seal bottom edge of door frame at flooring   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021       | 3220   | 3220 - Staff / Visitor Washroom | Repair side of door and seal edge  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021       | 3220   | 3220 - Staff / Visitor Washroom | Seal cable penetrations through ceiling  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021       | 3220   | 3220 - Staff / Visitor Washroom | Clean ref. marks from walls  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021       | 3220   | 3220 - Staff / Visitor Washroom | Clean excess paint from accessories  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021      | 3220   | 3220 - Staff / Visitor Washroom | Corridor outside Staff Visitor Washroom Rm 3220 – handrail not installed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH & TI Inspection Findings Issued March 29 & 30, 2021 | 3221   | 3221 - Equip Storage            | O/H door stop does not prevent door from hitting wall.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021       | 3221   | 3221 - Equip Storage            | Install cover plate at power operator above door   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021       | 3221   | 3221 - Equip Storage            | Wall Panels/Corner Guards. Install fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021       | 3221   | 3221 - Equip Storage            | Repair paint finish at bottom of door panel  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021       | 3221   | 3221 - Equip Storage            | Repair top of baseboard behind door  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description             | Deficiency Comment   |
|---------------------|--|---------------------------|---|--------|------------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3221   | 3221 - Equip Storage         | Seal bottom edge of door frame   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3221   | 3221 - Equip Storage         | Install missing screws at kickplate  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3222   | 3222 - Clean Supply          | Wall Panels/Corner Guards. Install fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3222   | 3222 - Clean Supply          | Remove sealant and touchup paint at door frame   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3222   | 3222 - Clean Supply          | Seal bottom of door frame at flooring  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3222   | 3222 - Clean Supply          | Replace damaged ceiling tiles  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 3223   | 3223 - Electrical Room       | Qty 4, 4 inch floor penetrations not fire caulked.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 3223   | 3223 - Electrical Room       | The floor finish in this room is not an acceptable standard for a sealed concrete floor.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 3223   | 3223 - Electrical Room       | Fire rating of penetrations at floor and walls required.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Sean Spontaneo            | Transportation & work Architectural Report# A7 Issued April 1, 2021 | 3223   | 3223 - Electrical Room (7.3) | Penetrations not sealed above drywall ceiling and 4 core hole in floor slab  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3223   | 3223 - Electrical Room       | Complete installation of firestopping systems  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3223   | 3223 - Electrical Room       | Clean paint and marks from floor, or paint floor maybe acceptable  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021                   | 3223   | 3223 - Electrical Room       | Exposed Concrete Flooring Finish – Not acceptable  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description   | Deficiency Comment   |
|---------------------|--|---------------------------|---|--------|--|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3224   | 3224- Equip Storage  | Seal bottom edge of door frame at flooring   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3224   | 3225 - Equip Storage   | Clean paint from floor   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3224   | 3224- Equip Storage  | Repair damaged baseboard   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021             | 3224   | 3226 - Equip Storage Hooks (to hold/store slings)<br>Added as FC-0056-B2                     | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co                                     |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021             |        | 3224- Equip Storage Standard steel/metal shelving (with adjustable shelves). Shelving per 5S | Missing 5's bins, April 29, 2021<br>Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021             | 3224   | 3224- Equip Storage Floor lift charging station  | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co                                     |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021                   | 3224   | 3224- Equip Storage  | hooks and 5S shelving not installed.   |
|                     |  |                           |   |        |  |  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Sean Spontaneo            | Transportation & work Architectural Report# A7 Issued April 1, 2021 | 3225   | 32265- Soiled Utility (7.4)  | Caulk wash tub to the wall   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3225   | 3225 - Soiled Utility  | Wall Panels/Corner Guards. Install fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3225   | 3225 - Soiled Utility  | Secure sink  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3225   | 3225 - Soiled Utility  | Clean excess firestopping and sealant from trim  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3225   | 3225 - Soiled Utility  | Install trim ring on pipe through wall   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3225   | 3225 - Soiled Utility  | Repair damaged baseboard   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description  | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|---|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | 3225   | 3225 - Soiled Utility   | Steel Doors. Encapsulate the recessed opening at the top of all steel doors. Install door manufacturer's optional flush caps in compliance with Infection Control Standards. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | 3225   | 3225 - Soiled Utility   | Clean dirt from top of door operator   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | 3225   | 3225 - Soiled Utility   | Install cover plate at wall penetration at door operator   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3225   | 3225 - Soiled Utility   | No additional items identified. Previously identified items incomplete.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C3200  | Corridor C3200 (including 3200A - Phys Work 3200B - Alcove 3200C - Alcove 3200D - Phys Work 3200E - Alcove 3200F Alcove 3200G - Alcove) | Corridor Doors - hold open devices missing and not operational. This is a fire and life safety separation.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C3200  | Corridor C3200 (including 3200A - Phys Work 3200B - Alcove 3200C - Alcove 3200D - Phys Work 3200E - Alcove 3200F Alcove 3200G - Alcove) | Corridor Doors/frames - fire labels are covered, This is a fire and life safety separation.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C3200  | Corridor C3200 (including 3200A - Phys Work 3200B - Alcove 3200C - Alcove 3200D - Phys Work 3200E - Alcove 3200F Alcove 3200G - Alcove) | Nurse Call devices to be installed perpendicular to the corridor flow of traffic so nurses can see the alarm/code.   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description  | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|---|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C3200  | Corridor C3200 (including 3200A - Phys Work 3200B - Alcove 3200C - Alcove 3200D - Phys Work 3200E - Alcove 3200F Alcove 3200G - Alcove) | Fire Extinguishers not installed  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C3200  | Corridor C3200 (including 3200A - Phys Work 3200B - Alcove 3200C - Alcove 3200D - Phys Work 3200E - Alcove 3200F Alcove 3200G - Alcove) | Emergency Exit Sign located in corridor outside of stair C only works for one corridor. This was previously conveyed to Project Co. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C3200  | Corridor C3200 (including 3200A - Phys Work 3200B - Alcove 3200C - Alcove 3200D - Phys Work 3200E - Alcove 3200F Alcove 3200G - Alcove) | Red and Blue pull stations in corridor outside stair C not caulked.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C3200  | Corridor C3200 (including 3200A - Phys Work 3200B - Alcove 3200C - Alcove 3200D - Phys Work 3200E - Alcove 3200F Alcove 3200G - Alcove) | Stair C door hardware incomplete.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C3200  | Corridor C3200 (including 3200A - Phys Work 3200B - Alcove 3200C - Alcove 3200D - Phys Work 3200E - Alcove 3200F Alcove 3200G - Alcove) | window sills not caulked  |



**Authority Deficiency List - GFW LTC**

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description  | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|---|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | C3200  | Corridor C3200 (including 3200A - Phys Work 3200B - Alcove 3200C - Alcove 3200D - Phys Work 3200E - Alcove 3200F Alcove 3200G - Alcove) | Based on actual field construction the drywall column at approximately D/22 will require corner guards for protection. This was previously identified by the Authority.<br><br>Other situations exist as well in the corridor where the corridor wall in not flush and handrail stops creating a corner for carts to damage. We observed this at an alcove as well.<br><br>Project Co to review for field conditions like this and address.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | C3200  | Corridor C3200 (including 3200A - Phys Work 3200B - Alcove 3200C - Alcove 3200D - Phys Work 3200E - Alcove 3200F Alcove 3200G - Alcove) | Ceiling tiles were installed at time of this inspection and thus we are unable to comment with respect to the completeness of work above ceilings.<br><br>At the time of this inspection a tile was left out in this corridor and a rather large opening in the fire rated shaft for the Kitchen Exhaust Duct was observed.<br><br>1.) It is the responsibility of the engineers of record to ensure above ceiling work is completed and in accordance with the contract documents. The above is noted nonconformance and we request the engineers to be sure such has occurred especially with the amount of subsequent work that has occurred after tiles were installed.<br><br>2.) The above item made us check the Kitchen Exhaust drawings. Dwg. GF-M-403 calls for access panels on the duct and shaft in accordance with NFPA-96. No access panels in duct or shaft were observed at level 3.<br><br>3.) A closer look revealed the shaft is not sealed.<br><br>This shaft and the associated piping needs to be reviewed closely by the Mechanical Engineer and Architect of record in the field to ensure it meets all the correct requirements and fire ratings.<br><br>This shaft runs from level 1 to level 2 to level 3 and to the roof. It runs through the resident room fire zone so if there is a problem residents are at risk. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Tim Hayward               | Transportation & work Technical Report# M-7 Issued April 1, 2021 | C3200  | Corridor C3200 (including 3200A - Phys Work 3200B - Alcove 3200C - Alcove 3200D - Phys Work 3200E - Alcove 3200F Alcove 3200G - Alcove) | Note 7.3<br>access in the gyproc to duct work access door in the Kitchen Hood Duct work Shaft  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By  | Report   | Room # | Room Description    | Deficiency Comment  |
|---------------------|--|--------------------------|--|--------|---------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | C3200A | C3200A - Phys. Work | Replace damaged baseboard cap   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2022 | C3200A | C3200A - Phys. Work | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards       |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2023 | C3200A | C3200A - Phys. Work | Clean dirt form light fixture   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2024 | C3200A | C3200A - Phys. Work | Seal all wall penetrations  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2025 | C3200A | C3200A - Phys. Work | Wardrobes. At the tops of all wardrobes, fill all screw holes and openings flush with the panel surface, install closure panels at gaps and seal perimeter interface with wall. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | C3200A | C3200A - Phys. Work | Grab bar not secure   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | C3200A | C3200A - Phys. Work | Replace damaged ceiling tile at speaker   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | C3200A | C3200A - Phys. Work | Seal top edge of backsplash   |
|                     |  |                          |  |        |                     |   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | C3200D | C3200D - Phys. Work | Repair top edge of baseboard  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | C3200D | C3200D - Phys. Work | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards       |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | C3200D | C3200D - Phys. Work | Seal top edge of millwork   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | C3200D | C3200D - Phys. Work | Seal top edge of backsplash   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | C3200D | C3200D - Phys. Work | Clean dirt form light fixture   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description     | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|----------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | C3200D | C3200D - Phys. Work  | Complete install of light fixture  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | C3200D | C3200D - Phys. Work  | Door Guards. Verify acceptable installation method and install all to the same standard throughout the facility. Either A) Permanently attach and seal all edges. Or B) Allow them to be removable and modify gasketing to accommodate. For both options, clean all internal surfaces prior to final installation.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C3100  | Elevator Lobby C3100 | Elevator not ready   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C3100  | Elevator Lobby C3100 | Elevator - flooring not installed  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C3100  | Elevator Lobby C3100 | Elevator - observed sitting at level 3 but not flush with adjacent corridor floor elevation.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C3100  | Elevator Lobby C3100 | Elevator lobby areas are supposed to have a 1 hr fire rating (see dwg. GF-A-002). We are unable to see this scope completed in this area;<br>fire caulking<br>fire rating labels/stencils<br>fire rated door and frame<br>etc.<br>We cannot occupy if fire separations are not in place and signed off by the architect of record.<br><br>Door and frame labels should not be covered. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C3100  | Elevator Lobby C3100 | not clean. Adjacent IT room noted with door open and dust is a huge issue for IT equipment.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C3100  | Elevator Lobby C3100 | Contractor to review actual field construction versus handrail terminations for walls requiring corner guards as exposed corners subject to damage observed.<br><br>Project Co to review for field conditions like this and address especially in this area as our notes picked up this here.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C3100  | Elevator Lobby C3100 | no infection control barriers in place separating the stairwells from finished areas like the Elevator Lobby C3100.  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description  | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|-------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C3160  | Corridor C3160    | Nurse Call - several nurse call devices not installed so that the lighting is perpendicular to the flow of traffic. Nurses need to be able to see the alarm and colors.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C3170  | Corridor 3170     | Door trims at glass incomplete  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C3170  | Corridor 3170     | window sills not caulked  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3300A  | 3300A - Phys Work | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3300A  | 3300A - Phys Work | Seal perimeter of window sill   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3300A  | 3300A - Phys Work | Clean dirt from light fixture   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3300A  | 3300A - Phys Work | Clean sealant from top of wall panel  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3300A  | 3300A - Phys Work | Clean marks from ceiling grid   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3300A  | 3300A - Phys Work | Replace damaged ceiling tiles   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3300A  | 3300A - Phys Work | Repair oversized opening below sink   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3300C  | 3300C- Corridor   | Replace damaged portions of handrail  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3300C  | 3300C- Corridor   | Clean paint from handrail   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3300C  | 3300C- Corridor   | Clean paint from baseboard  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By  | Report   | Room # | Room Description   | Deficiency Comment   |
|---------------------|--|--------------------------|--|--------|--------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3300C  | 3300C- Corridor    | Clean marks from walls and floors  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3300C  | 3300C- Corridor    | Clean dirt and ref marks from ceiling grid   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3300C  | 3300C- Corridor    | Seal bottom of door frames   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3300C  | 3300C- Corridor    | Isolated paint touchups  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3300C  | 3300C- Corridor    | Paint door and frames at stairwell   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3300C  | 3300C- Corridor    | Wall Panels/Corner Guards. Install fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards. |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland | Stanec Architecture Report May 10 - 11, 2021     | 3300C  | 3300C- Corridor    | No additional items identified. Previously identified items incomplete.  |
|                     |  |                          |  |        |                    |  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3300D  | 3300D - PHYS. WORK | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3300D  | 3300D - PHYS. WORK | Wall Panels/Corner Guards. Install fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3300D  | 3300D - PHYS. WORK | Repair blisters in baseboard   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3300D  | 3300D - PHYS. WORK | Repair top edge of baseboard   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3300D  | 3300D - PHYS. WORK | Repair light fixture   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3300D  | 3300D - PHYS. WORK | Clean paint from elect devices   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3300D  | 3300D - PHYS. WORK | Replace damaged ceiling tiles  |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description               | Deficiency Comment  |
|---------------------|--|---------------------------|---|--------|--------------------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021 | 3300D  | 3300D - PHYS. WORK             | wall repairs required at Nurse Call.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins               | Crosbie Electrical Report Issued March 30, 2021   | 3302   | 3302 - Resident Room           | pot light not sitting flush with t-bar ceiling.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021      | 3303   | 3303 - Resident Room           | No additional items identified. Previously identified items incomplete.                       |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021      | 3304   | 3304 - Resident Room           | No additional items identified. Previously identified items incomplete.                       |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021      | 3305   | 3305 - Resident Room           | No additional items identified. Previously identified items incomplete.                       |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021      | 3306   | 3306 - Resident Room           | No additional items identified. Previously identified items incomplete.                       |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021      | 3307   | 3307 - Resident Room           | No additional items identified. Previously identified items incomplete.                       |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins               | Crosbie Electrical Report Issued March 30, 2021   | 3307A  | 3307A - Resident Room Washroom | nurse call device hanging from wall.  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021 | 3308   | 3308 - Resident Room           | 3308 electrical plugs not concealed behind the TV as in other room locations. Please correct. |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021      | 3308   | 3308 - Resident Room           | No additional items identified. Previously identified items incomplete.                       |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021 | 3310   | 3310 - Resident Room           | electrical switch upon entry of room is not correct. Please correct                           |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021      | 3310   | 3310 - Resident Room           | No additional items identified. Previously identified items incomplete.                       |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By         | Report  | Room # | Room Description     | Deficiency Comment  |
|---------------------|--|---------------------------------|---|--------|----------------------|---|
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021       | 3311   | 3311- Resident Room  | No additional items identified. Previously identified items incomplete.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins                     | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | 3312   | 3312 - Resident Room | missing pot light.  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021       | 3312   | 3312 - Resident Room | Wardrobe has door not closing properly  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI<br>&<br>Phanse H - CH | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021  | 3313   | 3313 - Resident Room | repaint wall with Med Gas outlet.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI<br>&<br>Phanse H - CH | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021  | 33014  | 3314 - Resident Room | repaint wall with Med Gas outlet.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI<br>&<br>Phanse H - CH | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021  | 33014  | 3314 - Resident Room | Ceiling Tile to be reinstalled. Based on the tiles on site the lift appears to be let go to allow the brackets to slide through the holes in the tile.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow<br>&<br>Roger Garlamd  | Stanec Architecture Report<br>Issued March 29, 2021   | 3315   | 3315 - Resident Room | Repair drywall and paint finish at wall cabinet   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow<br>&<br>Roger Garlamd  | Stanec Architecture Report<br>Issued March 29, 2021   | 3315   | 3315 - Resident Room | Attached closure millwork piece under wall cabinet  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow<br>&<br>Roger Garlamd  | Stanec Architecture Report<br>Issued March 29, 2021   | 3315   | 3315 - Resident Room | Accessories. All permanently installed accessories, such as mirrors/whiteboards etc.... are to be installed tight to the wall surface. Seal perimeter in compliance with Infection Control Standards. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow<br>&<br>Roger Garlamd  | Stanec Architecture Report<br>Issued March 29, 2021   | 3315   | 3315 - Resident Room | Wardrobes. At the tops of all wardrobes, fill all screw holes and openings flush with the panel surface, install closure panels at gaps and seal perimeter interface with wall.                       |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow<br>&<br>Roger Garlamd  | Stanec Architecture Report<br>Issued March 29, 2021   | 3315   | 3315 - Resident Room | Seal perimeter edge of window sill  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow<br>&<br>Roger Garlamd  | Stanec Architecture Report<br>Issued March 29, 2021   | 3315   | 3315 - Resident Room | Repair perimeter trim at window   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow<br>&<br>Roger Garlamd  | Stanec Architecture Report<br>Issued March 29, 2021   | 3315   | 3315 - Resident Room | Repair damaged window form  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By  | Report   | Room # | Room Description                | Deficiency Comment  |
|---------------------|--|--------------------------|--|--------|---------------------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3315   | 3315 - Resident Room            | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards                             |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3315   | 3315 - Resident Room            | Repair wall at wall guard   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3315   | 3315 - Resident Room            | Reinstate ceiling   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3315   | 3315 - Resident Room            | Review and complete installation of Fire Stopping Systems   |
|                     |  |                          |  |        |                                 |   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3315A  | 3315A - Resident WC             | Repair oversized gaps at skirt below vanity   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3315A  | 3315A - Resident WC             | Accessories. All permanently installed accessories, such as mirrors/whiteboards etc.... are to be installed tight to the wall surface. Seal perimeter in compliance with Infection Control Standards. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3315A  | 3315A - Resident WC             | Clean marks from walls  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3315A  | 3315A - Resident WC             | Repair and seal bottom of door frame at flooring  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3315A  | 3315A - Resident WC             | Clean excess sealant from baseboard   |
|                     |  |                          |  |        |                                 |   |
|                     |  |                          |  |        |                                 |   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3320   | 3320 - Staff / Visitor Washroom | Install door assembly   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3320   | 3320 - Staff / Visitor Washroom | Accessories. All permanently installed accessories, such as mirrors/whiteboards etc.... are to be installed tight to the wall surface. Seal perimeter in compliance with Infection Control Standards. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3320   | 3320 - Staff / Visitor Washroom | Install cover plate above door frame  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3320   | 3320 - Staff / Visitor Washroom | Repair top of baseboard   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By  | Report   | Room # | Room Description                | Deficiency Comment   |
|---------------------|--|--------------------------|--|--------|---------------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3320   | 3320 - Staff / Visitor Washroom | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3320   | 3320 - Staff / Visitor Washroom | Seal bottom of door frame at flooring  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland | Stanec Architecture Report May 10 - 11, 2021     | 3320   | 3320 - Staff / Visitor Washroom | No additional items identified. Previously identified items incomplete.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3321   | 3321 - Equip Storage            | Seal baseboard at door frame   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3321   | 3321 - Equip Storage            | Door does not close properly   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3321   | 3321 - Equip Storage            | Replace damaged ceiling tiles  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3321   | 3321 - Equip Storage            | Repair drywall and paint at elect panel  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3321   | 3321 - Equip Storage            | Complete install of door operator  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3321   | 3321 - Equip Storage            | Wall Panels/Corner Guards. Install fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards. |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland | Stanec Architecture Report May 10 - 11, 2021     | 3321   | 3321 - Equip Storage            | No additional items identified. Previously identified items incomplete.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3322   | 3322 - Clean Supply             | Seal bottom of door frame  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3322   | 3322 - Clean Supply             | Complete install of door operator  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3322   | 3322 - Clean Supply             | Repair top edge of baseboard   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3322   | 3322 - Clean Supply             | Reinstate ceiling tiles  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description            | Deficiency Comment   |
|---------------------|--|---------------------------|---|--------|-----------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021  | 3322   | 3322 - Clean Supply         | Clean dirt/ref marks from walls and floor                  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021  | 3322   | 3322 - Clean Supply         | Clean adhesive from door frame                             |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021  | 3323   | 3323 - Elect Room           | Clean paint and markings from floor- OR paint entire floor |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021  | 3323   | 3323 - Elect Room           | Seal conduit penetrations through walls/ceilings           |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021  | 3323   | 3323 - Elect Room           | Repaint plywood panels                                     |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021  | 3323   | 3323 - Elect Room           | Secure conduits  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021  | 3323   | 3323 - Elect Room           | Seal bottom of door frame                                  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021 | 3323   | 3323 - Elect Room Example 5 | Electrical Room floor penetration not fire caulked         |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021  | 3324   | 3324 - Equip Storage        | Install missing door guard                                 |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021  | 3324   | 3324 - Equip Storage        | Complete install of door hardware                          |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021  | 3324   | 3324 - Equip Storage        | Seal bottom door frame                                     |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021  | 3324   | 3324 - Equip Storage        | Replace damaged ceiling tiles                              |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021  | 3324   | 3324 - Equip Storage        | Clean marks from walls                                     |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By      | Report  | Room # | Room Description  | Deficiency Comment  |
|---------------------|--|------------------------------|---|--------|---|---|
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins                | Central Health Equipment Inspection March 29 & 30, 2021 | 3324   | 3324 - Equip Storage Hooks (to hold/store slings)<br>Added as EC-0056-R2                      | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins                | Central Health Equipment Inspection March 29 & 30, 2021 | 3324   | 3324 - Equip Storage Standard steel/metal shelving (with adjustable shelves). Shelving per 5S | 5's bins not observed, April 29, 2021<br>Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins                | Central Health Equipment Inspection March 29 & 30, 2021 | 3324   | 3324 - Equip Storage Floor lift charging station  | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI &<br>Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 3324   | 3324 - Equip Storage  | hooks and 5S shelving not installed.  |
|                     |  |                              |   |        |   |   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow &<br>Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 3325   | 3325 -soil Utility  | Install trim ring at pipe   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow &<br>Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 3325   | 3325 -soil Utility  | Remove excess sealant at trim ring  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow &<br>Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 3325   | 3325 -soil Utility  | Complete install of door operator   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow &<br>Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 3325   | 3325 -soil Utility  | Door lockset not flush with door  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow &<br>Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 3325   | 3325 -soil Utility  | Seal door frame e at floor  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow &<br>Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 3325   | 3325 -soil Utility  | Clean paint from baseboard  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow &<br>Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 3325   | 3325 -soil Utility  | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow &<br>Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 3325   | 3325 -soil Utility  | Replace damaged ceiling tiles   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By  | Report  | Room # | Room Description                                       | Deficiency Comment   |
|---------------------|--|--------------------------|---|--------|--|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stanec Architecture Report Issued March 29, 2021        | 3325   | 3325 -soil Utility                                     | Install door stop (damaged wall)   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stanec Architecture Report May 10 - 11, 2021            | 3325   | 3325 -soil Utility                                     | No additional items identified. Previously identified items incomplete   |
|                     |  |                          |   |        | LEVEL 2  |  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stanec Architecture Report May 10 - 11, 2021            | 2105   | 2105 -Dinning Room                                     | No additional items identified. Previously identified items incomplete   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stanec Architecture Report May 10 - 11, 2021            | 2125   | 2125 - Activity Area                                   | No additional items identified. Previously identified items incomplete   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stanec Architecture Report May 10 - 11, 2021            | 2115   | 2115 - Care Station                                    | No additional items identified. Previously identified items incomplete   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stanec Architecture Report May 10 - 11, 2021            | 2115B  | 2115B - Med Room                                       | No additional items identified. Previously identified items incomplete   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stanec Architecture Report May 10 - 11, 2021            | 2115A  | 2115A - File Storage                                   | No additional items identified. Previously identified items incomplete   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stanec Architecture Report May 10 - 11, 2021            | 2120   | 2120 - Quite Room                                      |  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins            | Central Health Equipment Inspection March 29 & 30, 2021 | 2140   | 2140 - Servery Double-sided Steam Table w/Ledge 5 WELL | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins            | Central Health Equipment Inspection March 29 & 30, 2021 | 2140   | 2140 - Servery Storage Cart                            | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins            | Central Health Equipment Inspection March 29 & 30, 2021 | 2140   | 2140 - Servery Serving Counter                         | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                           | Inspection Performed By  | Report   | Room # | Room Description           | Deficiency Comment   |
|---------------------|---|--------------------------|--|--------|----------------------------|--|
| Grand Falls-Windsor | Application for certificate of Facility service | Angie Haskins            | Central Health Equipment Inspection<br>March 29 & 30, 2021 | 2140   | 2140 - Served Mobile Table | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland | Stanec Architecture Report<br>May 10 - 11, 2021            | 2202   | 2202 -Resident Room        | Wardrobe has door not closing properly-door hitting  |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland | Stanec Architecture Report<br>May 10 - 11, 2021            | 2202   | 2202 -Resident Room        | Door latch to be adjusted  |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland | Stanec Architecture Report<br>May 10 - 11, 2021            | 2203   | 2203 -Resident Room        | Wardrobe has door not closing properly-door hitting  |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland | Stanec Architecture Report<br>May 10 - 11, 2021            | 2203   | 2203 -Resident Room        | Door latch to be adjusted  |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland | Stanec Architecture Report<br>May 10 - 11, 2021            | 2204   | 2204 -Resident Room        | Wardrobe door warped   |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland | Stanec Architecture Report<br>May 10 - 11, 2021            | 2205   | 2205 -Resident Room        | Wardrobe won't latch- strike tab missing   |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland | Stanec Architecture Report<br>May 10 - 11, 2021            | 2206   | 2206 -Resident Room        | Wardrobe won't latch- strike tab missing   |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland | Stanec Architecture Report<br>May 10 - 11, 2021            | 2207   | 2207 -Resident Room        | Wardrobe has door not closing properly-door hitting  |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland | Stanec Architecture Report<br>May 10 - 11, 2021            | 2207   | 2207 -Resident Room        | Wardrobe - door latch on backwards   |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland | Stanec Architecture Report<br>May 10 - 11, 2021            | 2208   | 2208 -Resident Room        | Wardrobe won't latch   |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland | Stanec Architecture Report<br>May 10 - 11, 2021            | 2210   | 2210 -Resident Room        | Underside of medical cabinet poor quality – poor quality detail/repair   |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland | Stanec Architecture Report<br>May 10 - 11, 2021            | 2211   | 2211 -Resident Room        | Underside of medical cabinet poor quality – poor quality detail/repair   |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland | Stanec Architecture Report<br>May 10 - 11, 2021            | 2211   | 2211 -Resident Room        | Underside of medical cabinet poor quality – poor quality detail/repair   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                           | Inspection Performed By         | Report  | Room # | Room Description  | Deficiency Comment  |
|---------------------|---|---------------------------------|---|--------|---|---|
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021               | 2212   | 2212 -Resident Room   | Wardrobe latch not attached   |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021               | 2212   | 2212-Resident Room  | Underside of medical cabinet poor quality – poor quality detail/repair  |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021               | 2213   | 2213 -Resident Room   | Wardrobe door not closing properly - door hitting   |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken S- TI<br>&<br>Phanse H - CH | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021          | 2214   | 2214 -Resident Room   | repaint wall with Med Gas Outlet  |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021               | 2314   | 2314 -Resident Room   | Underside of medical cabinet poor quality – poor quality detail/repair  |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021               | 2215   | 2215 -Resident Room   | Wardrobe latch not attached   |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021               | 2215   | 2215 -Resident Room   | Wardrobe door not closing properly - door hitting   |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken S- TI<br>&<br>Phanse H - CH | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021          | 2216   | 2216 -Resident Room   | repaint wall with Med Gas Outlet  |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021               | 2216   | 2216 -Resident Room   | Wardrobe latch damaged on one door  |
| Grand Falls-Windsor | Application for certificate of Facility service | Angie Haskins                   | Central Health<br>Equipment Inspection<br>March 29 & 30, 2021 | 2220   | 2220 - Staff/Visitor<br>Washroom<br>Toilet                  | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co                            |
| Grand Falls-Windsor | Application for certificate of Facility service | Angie Haskins                   | Central Health<br>Equipment Inspection<br>March 29 & 30, 2021 | 2222   | 2222 - Clean Supply<br>Nurse Call                           | Check orientation of indicator light  |
| Grand Falls-Windsor | Application for certificate of Facility service | Angie Haskins                   | Central Health<br>Equipment Inspection<br>March 29 & 30, 2021 | 2224   | 2224 - Equipment Storage<br>Hooks (to hold/store<br>slings) | added as per EC-0056-R2<br>Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description  | Deficiency Comment  |
|---------------------|--|---------------------------|---|--------|---|---|
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 2224   | 2224 - Equipment Storage Standard steel/metal shelving (with adjustable shelves). Shelving per 5S | 5S shelving not observed on site. Cannot comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co       |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 2224   | 2224 - Equipment Storage Floor lift charging station  | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co                  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 2224   | 2224 - Equipment Storage  | hooks and 5S shelving not installed.  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021            | 2224   | 2224 - Equipment Storage  | No additional items identified. Previously identified items incomplete  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 2225   | 2225 - Soiled Utility Nurse Call  | y, check orientation of indicator light   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 2140A  | 2140A - Resident Kitchen Dishwasher (Residential)   | YES observed on site, but wrong finish. Cannot comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins               | Crosbie Electrical Report Issued March 30, 2021         | C2300  | C2300 - Corridor  | Bx-Cable to be strapped and secured to structure  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021            | 2300A  | 2300A - Phys Works  | No additional items identified. Previously identified items incomplete.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021            | 2300D  | 2300D - Phys Works  | No additional items identified. Previously identified items incomplete.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021            | 2301   | 2301 - Resident Room  | Underside of medical cabinet poor quality – poor quality detail/repair  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021            | 2302   | 2302 - Resident Room  | No additional items identified. Previously identified items incomplete  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021            | 2303   | 2303 - Resident Room  | No additional items identified. Previously identified items incomplete  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021            | 2304   | 2304 - Resident Room  | Underside of medical cabinet poor quality – poor quality detail/repair  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021            | 2306   | 2306 - Resident Room  | Underside of medical cabinet poor quality – poor quality detail/repair  |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                           | Inspection Performed By         | Report   | Room # | Room Description                 | Deficiency Comment   |
|---------------------|---|---------------------------------|--|--------|----------------------------------|--|
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021      | 2306   | 2306 - Resident Room             | Wardrobe door warped   |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021      | 2307   | 2307 - Resident Room             | Wardrobe has door not closing properly-door hitting                    |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021      | 2308   | 2308 - Resident Room             | Wardrobe has door not closing properly-door hitting                    |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021      | 2308   | 2308 - Resident Room             | Underside of medical cabinet poor quality – poor quality detail/repair |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken S- TI<br>&<br>Phanse H - CH | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021 | 2311   | 2311- Resident Room              | Corridor outside Rm 2311 – walls repairs and repainting required.      |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken S- TI<br>&<br>Phanse H - CH | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021 | 2311   | 2311- Resident Room              | walls repairs and repainting required.                                 |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021      | 2311   | 2311- Resident Room              | Wardrobe has door not closing properly-door hitting                    |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021      | 2311   | 2311- Resident Room              | Underside of medical cabinet poor quality – poor quality detail/repair |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken S- TI<br>&<br>Phanse H - CH | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021 | 2311A  | 2311A- Resident Room<br>Washroom | Sink panel not installed.  |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021      | 2312   | 2312 - Resident Room             | Underside of medical cabinet poor quality – poor quality detail/repair |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken S- TI<br>&<br>Phanse H - CH | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021 | 2313   | 2313- Resident Room              | Repaint wall with Med Gas Outlet.                                      |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021      | 2313   | 2313- Resident Room              | Underside of medical cabinet poor quality – poor quality detail/repair |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken S- TI<br>&<br>Phanse H - CH | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021 | 2314   | 2314- Resident Room              | Repaint wall with Med Gas Outlet.                                      |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021      | 2314   | 2314- Resident Room              | Underside of medical cabinet poor quality – poor quality detail/repair |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                           | Inspection Performed By         | Report  | Room # | Room Description  | Deficiency Comment  |
|---------------------|---|---------------------------------|---|--------|---|---|
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021               | 2314   | 2314- Resident Room   | Wardrobe door warped  |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021               | 2315   | 2315- Resident Room   | Underside of medical cabinet poor quality – poor quality detail/repair  |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021               | 2316   | 2316 Resident Room  | Underside of medical cabinet poor quality – poor quality detail/repair  |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken S- TI<br>&<br>Phanse H - CH | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021          | 2323   | 2323- Electrical Room   | Exposed Concrete Flooring Finish – Not acceptable   |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken S- TI<br>&<br>Phanse H - CH | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021          | 2323   | 2323 - Elect Room<br>Example 6  | Electrical Room floor penetration not fire caulked  |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021               | 2323   | 2323 - Electrical Room  | No additional items identified. Previously identified items incomplete.   |
| Grand Falls-Windsor | Application for certificate of Facility service | Angie Haskins                   | Central Health<br>Equipment Inspection<br>March 29 & 30, 2021 | 2324   | Equipment Storage<br>Hooks (to hold/store<br>slings)<br>Added as EC-0056-R2 | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application.<br>Action by Project Co |
| Grand Falls-Windsor | Application for certificate of Facility service | Angie Haskins                   | Central Health<br>Equipment Inspection<br>March 29 & 30, 2021 | 2324   | Equipment Storage<br>Floor lift charging station                            | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application.<br>Action by Project Co |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection | Inspection Performed By | Report | Room # | Room Description       | Deficiency Comment  |
|---------------------|-----------------------|-------------------------|--------|--------|------------------------|---|
|                     |                       |                         |        |        | LEVEL 1                | <p>The Authority tried to do a spot check of Level 1 as is demonstrated in the findings below. Upon proceeding with this inspection we quickly learned that level 1 was incomplete, not ready for inspection and the findings in the Project Co deficiency list was not representative of the project site conditions observed. Project Co should ensure the items noted below are captured and corrected but in addition a complete reinspection is required by the Project Co Consultants to generate an accurate deficiency list once work is completed.</p> <p>Most ceiling tiles were installed at the time of this inspection and thus above ceilings were not reviewed as a part of this inspection. If a ceiling tile was left out we did take a look from the floor.</p> <p>A couple of general observations;</p> <ol style="list-style-type: none"> <li>1.) Millwork appears to be using and not using a cap for their screws given the screws do not match the millwork. They do not sit flush and are falling off. Resident could try to eat these.</li> <li>2.) Given the amount of millwork deficiencies, noted non conformances with the contract documents and items not noted on the provided deficiency lists the Authority is recommending Project Co have their architect perform an inspection solely on millwork.</li> <li>3.) Showers and floor drains need to be checked to ensure the water flows to the drain. We were not checking this but tested one in room 3211A and found an issue. All should be checked and fixed</li> <li>4.) For incomplete work items noted herein or on the Project Co list the Authority has not reviewed those to date. Future deficiencies may follow once such work is completed.</li> <li>5.) This inspection is a snapshot in time and construction activities are still proceeding on site at the time of this inspection. We reserve the right to add items missed during this inspection or future observed deficient items once work is completed.</li> <li>6.) The Authority is extremely concerned with the AHU running, ventilation supply and returns open, above ceiling work proceeding, below ceiling work proceeding, the lack of infection control procedures implemented on site and the presence of dust, construction debris, etc.</li> </ol> |
| Grand Falls-Windsor |                       |                         |        | 1200   | 1200 - Entry Vestibule | <p>Work incomplete and not ready for inspection</p> <p>Door and hardware not complete and not operational.</p> <p>Fire alarm panel not installed. Just some wires pulled.</p> <p>Electrical boxes with no wire pulled.</p> <p>Access Control, cameras, etc. not observed.</p> <p>Flooring not protected and the space between the aluminum frame and flooring not caulked.</p> <p>Glass not clean</p>   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description         | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|--------------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1200   | 1200 - Entry Vestibule   | Infection Control Procedures not observed<br>Floor - dirt and debris observed. Below ceiling not cleaned<br>Ceilings - not in place and thus dirt and debris free to move in above ceiling space.<br>Ventilation - active and intakes/returns not sealed.<br>Electrical boxes exposed to dirt and debris.<br>No entry mat at main entrance door for infection control.<br>Glass not clean<br>Dirty Area not isolated from clean areas per infection control requirements. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1200   | 1200 - Entry Vestibule   | Unable to review. Area under construction   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021    | 1200   | 1200 - Entry Vestibule   | Main Entrance Vestibule Rm 1200 – electrical incomplete.  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 1200   | 1200 - Entry Vestibule   | Irregular oversized gap at perimeter of aluminum frame  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1201   | 1201 - Multipurpose Room | Work incomplete and not ready for inspection.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1201   | 1201 - Multipurpose Room | Area used for the storage of construction materials.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1201   | 1201 - Multipurpose Room | Door and hardware not complete and not operational.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1201   | 1201 - Multipurpose Room | Door trims for glazing not finished.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1201   | 1201 - Multipurpose Room | Glass not clean   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1201   | 1201 - Multipurpose Room | Electrical boxes with no wire pulled. Some with wire pulled but not terminated, etc.  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description         | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|--------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1201   | 1201 - Multipurpose Room | Millwork sink not connected and no faucets installed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1201   | 1201 - Multipurpose Room | Millwork not cleaned   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1201   | 1201 - Multipurpose Room | millwork upper cabinets being used to store construction supplies. Not cleaned.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1201   | 1201 - Multipurpose Room | Millwork - drawers do not have a p lam finish. Inserts outstanding   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1201   | 1201 - Multipurpose Room | Millwork - drawers with damage. To be replaced.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1201   | 1201 - Multipurpose Room | Millwork - the window sill at the millwork has been modified in the field to accommodate the millwork install. Unacceptable. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1201   | 1201 - Multipurpose Room | Millwork - infill front and top for infection control tiw in with wall not performed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1201   | 1201 - Multipurpose Room | Ceiling - tiles not installed  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1201   | 1201 - Multipurpose Room | Ceiling - lighting and trims not installed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1201   | 1201 - Multipurpose Room | Ceiling & Wall - AV equipment not installed.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1201   | 1201 - Multipurpose Room | Flooring not protected l areas where construction supplies are being stored.   |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description   | Deficiency Comment  |
|---------------------|--|---------------------------|---|--------|--|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1201   | 1201 - Multipurpose Room   | Infection Control Procedures not observed<br>Area used for storage of construction materials<br>Floor - dirt and debris observed. Below ceiling not cleaned<br>Ceilings - not in place and thus dirt and debris free to move in above ceiling space.<br>Ventilation - active and intakes/returns not sealed.<br>Electrical boxes exposed to dirt and debris.<br>millwork not cleaned<br>millwork used to store construction supplies<br>millwork tie in to wall does not meet infection control requirements.<br>Millwork sill observed not p lam finish due to field modifications.<br>Glass not clean<br>Dirty area not isolated from other areas per infection control requirements. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1201   | 1201 - Multipurpose Room   | Unable to review. Area under construction. Room currently used for material storage   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1201   | 1201 - Multipurpose Room<br>Powered Screen / Projector / PA / Sound System | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application.<br>Action by Project Co   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1201   | 1201 - Multipurpose Room<br>Lectern/Podium (Portable)                      | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application.<br>Action by Project Co   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1201   | 1201 - Multipurpose<br>Double Kitchen Sink                                 | YES observed on site, NO TAPS. finish was not correct<br>Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 1201   | 1201 - Multipurpose  | AV equipment installation proceeding.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 1201   | 1201 - Multipurpose  | door hardware wiring incomplete.  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 1201   | 1201 - Multipurpose  | - millwork podium missing. Same comment should apply to Gande   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021            | 1201   | 1201 - Multipurpose  | Door gap at center doors-excessive  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By         | Report  | Room # | Room Description  | Deficiency Comment   |
|---------------------|--|---------------------------------|---|--------|---|--|
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021               | 1201   | 1201 - Multipurpose   | Millwork repair -door hits window sill   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021               | 1201   | 1201 - Multipurpose   | Millwork repair -door hits window sill   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021               | 1201   | 1201 - Multipurpose   | Ceiling tile to be replaced at light   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021       | 1201A  | 1201A - MP Storage  | Room locked and we could not gain entry. Not inspected   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins                   | Central Health<br>Equipment Inspection<br>March 29 & 30, 2021 | 1201A  | 1201A - MP Storage<br>AV Equipment (for Multi-Purpose Room) | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI<br>&<br>Phanse H - CH | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021          | 1201A  | 1201A - MP Storage  | AV equipment installation proceeding.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021       | 1202   | 1202 - Celebration Room                                     | Work incomplete and not ready for inspection.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021       | 1202   | 1202 - Celebration Room                                     | Door and hardware not complete and not operational.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021       | 1202   | 1202 - Celebration Room                                     | Door trims for glazing not finished.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021       | 1202   | 1202 - Celebration Room                                     | Glass not clean  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021       | 1202   | 1202 - Celebration Room                                     | Electrical boxes with wire pulled but not terminated, no plugs, etc.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021       | 1202   | 1202 - Celebration Room                                     | Millwork sink not connected and no faucets installed.  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description        | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|-------------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1202   | 1202 - Celebration Room | Millwork infill under r sink not installed.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1202   | 1202 - Celebration Room | Appliances not installed, not connected and not yet operational.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1202   | 1202 - Celebration Room | Millwork upper cabinets not cleaned   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1202   | 1202 - Celebration Room | Millwork - drawers do not have a p lam finish. Inserts outstanding  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1202   | 1202 - Celebration Room | Millwork drawers not cleaned  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1202   | 1202 - Celebration Room | Ceiling - t bar approach for rounded corners requires closer review and correction. Architect to look at this as current install does not look acceptable.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1202   | 1202 - Celebration Room | Infection Control Procedures not observed<br>Floor - dirt and debris observed. Below ceiling not cleaned<br>Ceilings - in place<br><del>Ventilation - active and intakes/returns not sealed</del> |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1202   | 1202 - Celebration Room | Wardrobes. At the tops of all wardrobes, fill all screw holes and openings flush with the panel surface, install closure panels at gaps and seal perimeter interface with wall.                   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1202   | 1202 - Celebration Room | Repair baseboard  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1202   | 1202 - Celebration Room | Install appliances and fixtures   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1202   | 1202 - Celebration Room | Complete install of millwork  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1202   | 1202 - Celebration Room | Reinstate ceiling   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1202   | 1202 - Celebration Room | Wall Panels/Corner Guards. Install fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards.                        |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description  | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|---|---|
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection<br>March 29 & 30, 2021 | 1202   | 1202 - Celebration Room Residential Fridge / Freezer (standard 30"W Bottom Freezer Style) | observed on site but not connected. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021       | 1202   | 1202 - Celebration Room   | the dishwasher does not fit in the millwork space provided. All sinks have been let go and millwork raised accordingly. Please note in the picture below that the millwork on one side of the stove has been raised but the millwork on the other side has not been raised. Flooring to cabinets to be fixed and damage to wall including area where back splash was installed to be fixed. |
|                     |  |                           |  |        |   |   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021       | 1203   | 1203 - PT/OT  | Glass not clean   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021       | 1203   | 1203 - PT/OT  | Electrical boxes with wire pulled but not terminated, no plugs, etc.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021       | 1203   | 1203 - PT/OT  | Oxygen missing  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021       | 1203   | 1203 - PT/OT  | millwork not clean  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021       | 1203   | 1203 - PT/OT  | Millwork - drawers do not have a p lam finish. Inserts outstanding  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021       | 1203   | 1203 - PT/OT  | floor has paint on it in area of millwork.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021       | 1203   | 1203 - PT/OT  | Ceiling - some tiles left out for work outstanding. Above ceiling not isolated from dirt and dust.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021           | 1203   | 1203 - PT/OT  | Room locked - No access. Unable to review   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection<br>March 29 & 30, 2021 | 1203   | 1203 - PT/OT Coat hook - Long, 8 total as per EC-0056-R2                                  | YES observed on site, not all are present. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description   | Deficiency Comment  |
|---------------------|--|---------------------------|---|--------|--|---|
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1203   | 1203 - PT/OT Coat hook, 4 total as per EC-0056-R2        | YES observed on site, not all are present. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1203   | 1203 - PT/O Ttelehealth video jack                       | Multiple jacks present, April 29, 2021  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1203   | 1203 - PT/OT shelving                                    | Not observed on site . Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co                     |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 1203   | 1203 - PT/OT   | Med Gas Outlet plates not installed.  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021            | 1203   | 1203- PT/OT  | Not reviewed- full of equip   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1203A  | 1203A - PT/OT Storage                                    | Electrical boxes with wire pulled but not terminated, no plugs, etc.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1203A  | 1203A - PT/OT Storage                                    | Room locked - No access. Unable to review   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1203A  | 1203A - PT/OT Storage Hooks - slings and to hold walkers | Not observed on site . Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co                     |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 1203A  | 1203A - PT/OT Storage                                    | walls opened up for backing for hooks. Wall repairs required and hooks to be installed.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1204   | 1204 - Hair Salon  | Work incomplete and not ready for inspection.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1204   | 1204 - Hair Salon  | Electrical boxes with wire pulled but not terminated, no plugs, etc.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1204   | 1204 - Hair Salon  | mirror not centered with hair stylist work area. How is the stylist suppose to access her styling products in the drawer if you are placing her customer tight to the drawer?   |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description  | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|-------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1204   | 1204 - Hair Salon | millwork door is damaged  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1204   | 1204 - Hair Salon | Millwork - drawers do not have a p lam finish. Inserts outstanding  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1204   | 1204 - Hair Salon | Millwork appears to have a white finish at the drawer. Not correct  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1204   | 1204 - Hair Salon | Ceiling - some tiles left out for work outstanding. Above ceiling not isolated from dirt and dust.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1204   | 1204 - Hair Salon | Room not set up to allow CH to visualize it will function properly. There are some concerns with what they are seeing so important to get this set up asap.                       |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1204   | 1204 - Hair Salon | No grommets, etc. so unable to see how this room will function as a hair salon.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1204   | 1204 - Hair Salon | Infection Control Procedures not observed<br>Floor - dirt and debris observed. Below ceiling not cleaned<br>Ceilings - in place with some tiles left out                          |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1204   | 1204 - Hair Salon | Multi-leaf Interior Doors. Install bottom flush plat bolt receiver flush with flooring  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1204   | 1204 - Hair Salon | Seal bottom of door frame   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1204   | 1204 - Hair Salon | <b>Baseboards.</b> Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1204   | 1204 - Hair Salon | <b>Wall Panels/Corner Guards.</b> Install fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1204   | 1204 - Hair Salon | Repair oversized gap at end of counter at cabinet   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1204   | 1204 - Hair Salon | Seal perimeter of counter top   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description  | Deficiency Comment   |
|---------------------|--|---------------------------|---|--------|---|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1204   | 1204 - Hair Salon   | Clean sealant from baseboards  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1204   | 1204 - Hair Salon   | Replaced damaged ceiling tiles and reinstate ceiling   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1204   | 1204 - Hair Salon Non-Fixed Hydraulic, Height Adjustable Hairdressing Chairs (2) (w/ stowable foot rests to accommodate | Not observed on site . Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1204   | 1204 - Hair Salon Height adjustable reclining chair, Added as per EC-0056- R2   | Not observed on site . Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1204   | 1204 - Hair Salon Chair Type Free-Standing Hairdryers (2) Only 1 as per EC-0056-R2                                      | Not observed on site . Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 1204   | 1204- Hair Salon  | A grommet does appear to be required to allow the hair stylist to utilize this plug. Please coordinate location with CH on site and ensure the same for both facilities.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 1204   | 1204- Hair Salon  | The field installation does not match the installation for Gander or the IFC drawing. This shows the mirror not installed as noted in the drawing above and for the chair to be centered with the mirror it would be tight to the adjacent millwork. It also demonstrates the light and electrical plug requires relocation. This configuration has been further reviewed with CH and they do not accept this as it is not installed in accordance with the IFC drawings |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 1204   | 1204- Hair Salon  | The Authority did highlight the need for coordination of the mirror and electrical in our April 14, 2020 email captured in Procore RFI 379   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 1204   | 1204- Hair Salon  | The Authority did highlight the need for grommets to be coordinated with drawer use, electrical outlets and telephone/data outlets in our April 14, 2020 email captured in Procore RFI 379   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 1204   | 1204- Hair Salon  | The onsite observations for both the Gander and GFW facilities currently do not demonstrate a grommet for the telephone/data outlet  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description         | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|--------------------------|--|
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021                | 1204   | 1204- Hair Salon         | The IFC drawings (10/ G-A-750) indicate three grommets of varying sizes for the hair stylist to use for their hair dryers, curling iron, clippers, etc.. These are currently not observed in either the Gander or GFW facilities. This is considered as incomplete work item |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021                     | 1204   | 1204- Hair Salon         | Excessive caulking at perimeter of counter   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021                     | 1204   | 1204- Hair Salon         | Poor joint quality at portions of countertop( not tight or flush)  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | 1205   | 1205 - Generic Exam Room | Electrical boxes with no wire pulled. Some with wire pulled but not terminated, etc.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | 1205   | 1205 - Generic Exam Room | Ceiling - tiles not all installed  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | 1205   | 1205 - Generic Exam Room | Infection Control Procedures not observed<br>Ceilings - in place but with tiles left out for contractor access above ceilings. Dirt and debris can enter   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                 | 1205   | 1205 - Generic Exam Room | Multi-leaf Interior Doors. Install bottom flush plat bolt receiver flush with flooring   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                 | 1205   | 1205 - Generic Exam Room | Complete install of door hardware  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                 | 1205   | 1205 - Generic Exam Room | Reinstate ceiling tiles  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                 | 1205   | 1205 - Generic Exam Room | Clean dirt and ref. marks from ceiling   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                 | 1205   | 1205 - Generic Exam Room | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                 | 1205   | 1205 - Generic Exam Room | Isolated drywall and paint touchups  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Tim Hayward               | Transportation & work Technical Report# M-7 Issued April 1, 2021 | 1205   | 1205 - Generic Exam Room | Note 7.4 patient lift system hanging off Ductwork supports   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By      | Report   | Room # | Room Description   | Deficiency Comment   |
|---------------------|--|------------------------------|--|--------|--|--|
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins                | Central Health Equipment Inspection<br>March 29 & 30, 2021 | 1205   | 1205 - Generic Exam Room<br>Overhead Exam Light (Mobile) | Not observed on site . Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application.<br>Action by Project Co   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins                | Central Health Equipment Inspection<br>March 29 & 30, 2021 | 1205   | 1205 - Generic Exam Room<br>Storage Millwork E           | Not observed on site . Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application.<br>Action by Project Co   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021    | 1206   | 1206 - Med WC  | Work incomplete and not ready for inspection.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021    | 1206   | 1206 - Med WC  | The loading of the hip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing.                    |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021    | 1206   | 1206 - Med WC  | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021    | 1206   | 1206 - Med WC  | Vanity not caulked to wall   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021    | 1206   | 1206 - Med WC  | Electrical boxes with no wires pulled and not terminated.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021    | 1206   | 1206 - Med WC  | Floor Not clean  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021    | 1206   | 1206 - Med WC  | Toilet not installed and not connected.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021    | 1206   | 1206 - Med WC  | Infection Control Procedures not observed<br>Floor - dirty, below ceiling not cleaned<br>Walls - closed except electrical.<br>Ceilings - in place.<br>Ventilation - active and intakes/returns not sealed.<br>Electrical boxes exposed to dirt and debris.<br>Dirty area not isolated from other areas per infection control requirements. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow &<br>Roger Garlamd  | Stanec Architecture Report<br>Issued March 29, 2021        | 1206   | 1206 - Med WC  | Install door assembly  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description        | Deficiency Comment   |
|---------------------|--|---------------------------|---|--------|-------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1206   | 1206 - Med WC           | Repair top of baseboard  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1206   | 1206 - Med WC           | Install plumbing fixtures  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1206   | 1206 - Med WC           | Seal perimeter of vanity top   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1206   | 1206 - Med WC           | Repair oversized gaps at access door panel below vanity  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1206   | 1206 - Med WC           | Paint touchups   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1206   | 1206 - Med WC           | Accessories. All permanently installed accessories, such as mirrors/whiteboards etc.... are to be installed tight to the wall surface. Seal perimeter in compliance with Infection Control Standards.                    |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1206   | 1206 - Med WC           | Seal bottom of door frame  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1206   | 1206 - Med WC Toilet    | Not observed on site . Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co              |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1206   | 1206 - Med WC Grab Bars | YES observed on site, not complete. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 1206   | 1206 - Med WC           | work incomplete.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021            | 1206   | 1207 - Med WC Grab Bars | Top banding/trim to be fully bonded tight to the wall surface without any gaps as per confection control   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1210A  | 1210A - Shared Office   | Electrical boxes with no wire pulled. Some with wire pulled but not terminated, etc.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1210A  | 1210A - Shared Office   | Ceiling - tiles not all installed  |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description               | Deficiency Comment   |
|---------------------|--|---------------------------|---|--------|--------------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1210A  | 1210A - Shared Office          | Flooring not clean.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1210A  | 1210A - Shared Office          | Door trims for glazing not finished.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1210A  | 1210A - Shared Office          | Infection Control Procedures not observed<br>Area used for storage of construction materials<br>Floor - dirt and debris observed. Below ceiling not cleaned  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1210A  | 1210A - Shared Office Millwork | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021            | 1210A  | 1210A - Shared Office          | No additional items identified. Previously identified items incomplete   |
|                     |  |                           |   |        |                                |  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1210   | 1210 - Reception               | Work incomplete and not ready for inspection.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1210   | 1210 - Reception               | Electrical boxes with no wire pulled. Some with wire pulled but not terminated, etc.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1210   | 1210 - Reception               | Ceiling - tiles not all installed  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1210   | 1210 - Reception               | Security screen not installed  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1210   | 1210 - Reception               | Pocket created for security screen contains dirt and debris  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1210   | 1210 - Reception               | Flooring not clean.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1210   | 1210 - Reception               | Millwork - drawers do not have a p lam finish. Inserts outstanding   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1210   | 1210 - Reception               | Millwork - drawer hits wall  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description     | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|----------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1210   | 1210 - Reception     | Millwork - damaged  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1210   | 1210 - Reception     | Millwork - infill front and top for infection control tie in with wall not performed.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1210   | 1210 - Reception     | Millwork - exposed mdf finish in area of security pocket. Not per infection control   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1210   | 1210 - Reception     | Infection Control Procedures not observed<br>Area used for storage of construction materials<br>Floor - dirt and debris observed. Below ceiling not cleaned   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1210   | 1210 - Reception     | Counter top cut short   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1210   | 1210 - Reception     | Install trim at end of wall cabinet   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1210   | 1210 - Reception     | Backsplash install-poor quality   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1210   | 1210 - Reception     | Drywall repairs   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1210   | 1210 - Reception     | Reinstate ceiling tiles   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1210   | 1210 - Reception     | CGC Securock Sheathing. Installed throughout the at fire rated assemblies. This is to be reviewed with Architect of record, CGC and the AHJ to verify if acceptable alternative for the 16mm Type X. specified for tested assemblies. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1211   | 1211- Spiritual Room | Door does not close correctly   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1211   | 1211- Spiritual Room | Door damaged  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1211   | 1211- Spiritual Room | Glass not cleaned   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1211   | 1211- Spiritual Room | Wall damaged and incomplete in the location of Nurse Call   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description  | Deficiency Comment   |
|---------------------|--|---------------------------|---|--------|---|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1211   | 1211- Spiritual Room  | Electrical boxes with wire pulled but not terminated, no plugs, etc.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1211   | 1211- Spiritual Room  | Thermostat dangling from wall  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1211   | 1211- Spiritual Room  | Electrical light trim incomplete   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1211   | 1211- Spiritual Room  | Drywall furring finish of column appears not to provide a consistent finish with wall routing. Architect to look at this as it looks wrong. This needs work and incomplete.                                |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1211   | 1211- Spiritual Room  | Infection Control Procedures not observed<br>Floor - in place<br>Ceilings - in place   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1211   | 1211- Spiritual Room  | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards                                  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1211   | 1211- Spiritual Room  | Clean paint from baseboard   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1211   | 1211- Spiritual Room  | Door closure - not closing correctly   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1211   | 1211- Spiritual Room  | Repair drywall at elect device   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1211   | 1211- Spiritual Room  | Replace damaged tile and reinstate ceiling   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1211   | 1211- Spiritual Room  | Door guard missing   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1211   | Audio Equipment (Provide for Mic and Ample Speakers to Suit the room) | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 1211   | 1211- Spiritual Room  | fix wall around nurse call device.   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description   | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|--------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1212   | 1212- Meeting Room | Work incomplete and not ready for inspection.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1212   | 1212- Meeting Room | Glass not clean   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1212   | 1212- Meeting Room | Door and hardware not complete and not operational.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1212   | 1212- Meeting Room | Door damaged  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1212   | 1212- Meeting Room | Flooring issues noted. Requires review, correction and sign-off by the architect.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1212   | 1212- Meeting Room | Floors not clean an thus unable to inspect  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1212   | 1212- Meeting Room | Electrical boxes with wire pulled but not terminated, no plugs, etc.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1212   | 1212- Meeting Room | Electrical Plugs (typical) not plumb, level and/or consistent with those adjacent to them.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1212   | 1212- Meeting Room | Ceiling - t bar approach for rounded corners requires closer review and correction. Architect to look at this as current install does not look acceptable.                |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1212   | 1212- Meeting Room | Infection Control Procedures not observed<br>Floor - dirt and debris observed. Below ceiling not cleaned<br>Ceilings - in place   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1212   | 1212- Meeting Room | Repair damaged baseboards   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1212   | 1212- Meeting Room | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1212   | 1212- Meeting Room | Reinstate ceiling tiles   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1212   | 1212- Meeting Room | Reinstall ceiling grid at corner walls  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description         | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|--------------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1212   | 1212- Meeting Room       | Seal partitions above ceiling   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1212   | 1212- Meeting Room       | Wood Doors. Seal and finish tops of all wood doors in compliance with Infection Control Standards   |
|                     |  |                           |  |        |                          |   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1215   | 1215 - End of Life Suite | Work incomplete and not ready for inspection.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1215   | 1215 - End of Life Suite | Door and hardware not complete and not operational.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1215   | 1215 - End of Life Suite | Electrical boxes with no wire pulled. Some with wire pulled but not terminated, etc.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1215   | 1215 - End of Life Suite | Millwork - not all installed.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1215   | 1215 - End of Life Suite | Millwork not cleaned  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1215   | 1215 - End of Life Suite | Millwork - drawers do not have a p lam finish. Inserts outstanding  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1215   | 1215 - End of Life Suite | Millwork backsplash not caulked to wall.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1215   | 1215 - End of Life Suite | Millwork - the window sill is not caulked and ends have exposed mdf (not infection control compliant).  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1215   | 1215 - End of Life Suite | Ceiling - tiles not all installed   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1215   | 1215 - End of Life Suite | Flooring not protected. Paint observed on floor and dirt and debris.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1215   | 1215 - End of Life Suite | Drywall furring finish of column appears not to provide a consistent finish with wall routing. Architect to look at this as it looks wrong. This needs work and incomplete. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1215   | 1215 - End of Life Suite | Wall in location of upper cabinet is incomplete and peppered with screws.   |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description         | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|--------------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1215   | 1215 - End of Life Suite | A door frame protection was removed. It was observed that the door frame was damaged and this is concealed by the guard. Please check behind all such guards throughout the facility, not damages and repair accordingly.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1215   | 1215 - End of Life Suite | Infection Control Procedures not observed<br>Area used for storage of construction materials<br>Floor - dirt and debris observed. Below ceiling not cleaned<br>Ceilings - not in place and thus dirt and debris free to move in above ceiling space.<br>Ventilation - active and intakes/returns not sealed.<br>Electrical boxes exposed to dirt and debris.<br>millwork not cleaned<br>millwork used to store construction supplies<br>Glass not clean<br>Area behind guards installed by Project Co is not clean.<br>Dirty area not isolated from other areas per infection control requirements. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1215   | 1215 - End of Life Suite | Install door frame guard  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1215   | 1215 - End of Life Suite | Repair and seal bottom of door frame  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1215   | 1215 - End of Life Suite | Repair top of and sections of baseboard   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1215   | 1215 - End of Life Suite | Complete install of millwork  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1215   | 1215 - End of Life Suite | Remove dirt and marks from window frame   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1215   | 1215 - End of Life Suite | Reinstate ceiling tiles   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1215   | 1215 - End of Life Suite | Replace damaged ceiling tiles   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1215   | 1215 - End of Life Suite | Install trim ring below sink  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description                                      | Deficiency Comment  |
|---------------------|--|---------------------------|---|--------|---|---|
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1215   | 1215 - End of Life Suite Sharps Containers            | YES, NOT IN ROOM, BEING STORED.<br>Cannot comment on commissioning and deficiencies associated with Sharps containers as no such information was provided with Advance Notice of Facility Commencement Application. Action by Project Co  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1215   | 1215 - End of Life Suite Kitchen Cupboards (Millwork) | YES observed on site, not complete<br>Cannot comment on commissioning and deficiencies associated with Sharps containers as no such information was provided with Advance Notice of Facility Commencement Application. Action by Project Co   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 1215   | 1215 - End of Life Suite                              | Door able to open and hit millwork.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1215A  | 215A - End of Life Suite W                            | Work incomplete and not ready for inspection.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1215A  | 215A - End of Life Suite W                            | No Door Tag   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1215A  | 215A - End of Life Suite W                            | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1215A  | 215A - End of Life Suite W                            | L Shaped Grab Bars does not meet Service NL requirements  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1215A  | 215A - End of Life Suite W                            | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1215A  | 215A - End of Life Suite W                            | Vanity not caulked to wall  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1215A  | 215A - End of Life Suite W                            | Electrical plug at vanity requires adjustment. Typically both sides of switch not same from wall (left to right or top to bottom). This is not installed but noted because it was an issue everywhere else.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1215A  | 215A - End of Life Suite W                            | Floor Not clean   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description  | Deficiency Comment  |
|---------------------|--|---------------------------|---|--------|---|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1215A  | 215A - End of Life Suite WC                             | Wall open and mirror not installed.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1215A  | 215A - End of Life Suite WC                             | Electrical boxes with no wire pulled. Some with wire pulled but not terminated, etc.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1215A  | 215A - End of Life Suite WC                             | Floor not clean. Dirt, debris and staining observed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1215A  | 215A - End of Life Suite WC                             | Infection Control Procedures not observed<br>Area used for storage of construction materials<br>Floor - dirt and debris observed. Below ceiling not cleaned   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1215A  | 1215A - End of Life Suite WC                            | Seal perimeter of vanity  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1215A  | 1215A - End of Life Suite WC                            | Install medicine cabinet  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1215A  | 1215A - End of Life Suite WC                            | Attach acrylic panel behind toilet  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1215A  | 1215A - End of Life Suite WC                            | Seal perimeter of toilet  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1215A  | 1215A - End of Life Suite WC                            | Clean marks from walls  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1215A  | 1215A - End of Life Suite WC                            | Seal bottom of door frame   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1215A  | 1215A - End of Life Suite WC                            | Reinstate ceiling tiles   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1215A  | 1215A - End of Life Suite WC<br>Toilet Tissue Dispenser | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co. |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1215A  | 1215A - End of Life Suite WC<br>Towel Bar               | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co. |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By      | Report   | Room # | Room Description  | Deficiency Comment  |
|---------------------|--|------------------------------|--|--------|---|---|
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins                | Central Health Equipment Inspection<br>March 29 & 30, 2021 | 1215A  | 1215A - End of Life Suite<br>WC<br>Privacy Rod and shower curtain | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI &<br>Phanse H - CH | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021       | 1215A  | 1215A - End of Life Suite<br>WC                                   | No toilet tissue holder.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021    | 1220   | 1220 - Washroom   | Work incomplete and not ready for inspection.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021    | 1220   | 1220 - Washroom   | Grab Bars not installed.<br><br>The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment. The equipment will be limited to: |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021    | 1220   | 1220 - Washroom   | Vanity not caulked to wall  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021    | 1220   | 1220 - Washroom   | Electrical boxes with no wire pulled. Some with wire pulled but not terminated, etc.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021    | 1220   | 1220 - Washroom   | Floor not clean. Dirt, debris and staining observed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021    | 1220   | 1220 - Washroom   | Infection Control Procedures not observed<br>Area used for storage of construction materials<br>Floor - dirt and debris observed. Below ceiling not cleaned   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow &<br>Roger Garlamd  | Stanec Architecture Report<br>Issued March 29, 2021        | 1220   | 1220 - Washroom   | Install door assembly   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow &<br>Roger Garlamd  | Stanec Architecture Report<br>Issued March 29, 2021        | 1220   | 1220 - Washroom   | Install washroom accessories  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow &<br>Roger Garlamd  | Stanec Architecture Report<br>Issued March 29, 2021        | 1220   | 1220 - Washroom   | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description   | Deficiency Comment  |
|---------------------|--|---------------------------|---|--------|--|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1220   | 1220 - Washroom  | Install cover plate above door  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1220   | 1220 - Washroom  | Seal perimeter of toilet and sink   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1220   | 1220 - Washroom  | Paint touchups throughout   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2023 | 1220   | 1220 - Washroom Medicine Cabinet w/ mirror over the sink | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 1220   | 1220 - Washroom  | door damaged  |
|                     |  |                           |   |        |  |   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1221   | 1221 - Washroom  | Work incomplete and not ready for inspection.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1221   | 1221 - Washroom  | Construction debris (electrical bx wheel, etc.) in room.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1221   | 1221 - Washroom  | <p>Grab Bars not installed.</p> <p>The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment. The equipment will be limited to:</p> <p>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific</p> |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description   | Deficiency Comment  |
|---------------------|--|---------------------------|---|--------|--|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1221   | 1221 - Washroom  | Vanity not caulked to wall  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1221   | 1221 - Washroom  | Electrical boxes with no wire pulled. Some with wire pulled but not terminated, etc.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1221   | 1221 - Washroom  | Floor not clean. Dirt, debris and staining observed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1221   | 1221 - Washroom  | Infection Control Procedures not observed<br>Area used for storage of construction materials<br>Floor - dirt and debris observed. Below ceiling not cleaned   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1221   | 1221 - Washroom  | Install accessories   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1221   | 1221 - Washroom  | Install accessories   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1221   | 1221 - Washroom  | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards                                   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1221   | 1221 - Washroom  | Repair baseboard  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1221   | 1221 - Washroom Grab Bars                                | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co. |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1221   | 1221 - Washroom Medicine Cabinet w/ mirror over the sink | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co. |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 1221   | 1221 - Washroom  | electrical behind toilet incomplete. Wiring above ceiling with open electrical boxes and holes above doors. Room not clean.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1252   | 252 - Main Mechanical Roo                                | Concrete Floor - not cleaned, full of debris and dirt. Unable to inspect  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1252   | 252 - Main Mechanical Roo                                | Infection Control Procedures not observed<br>Room is full construction with dirt and debris everywhere. This is not what one would expect to see for an operational AHU-3.                                  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description            | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|-----------------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | 1252   | 1252 - Main Mechanical Room | Area under construction   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | 1252   | 1252 - Main Mechanical Room | Complete install of fire stopping systems   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | 1252   | 1252 - Main Mechanical Room | Install baseboard at drywall partitions   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | 1252   | 1252 - Main Mechanical Room | Clean dirt and debris from floor  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | 1252   | 1252 - Main Mechanical Room | Paint touchups throughout   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021    | 1252   | 1252 - Main Mechanical Room | Design Issue in Room 1252 Main Mechanical Room – Contains AHU-3 serving the entire level 1 but it also contains fuel oil pumps so the smell of oil is a concern and circulation of such a smell is highly possible. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1253   | 1253 - File Mail Room       | Work incomplete and not ready for inspection.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1253   | 1253 - File Mail Room       | Electrical boxes with no wire pulled. Some with wire pulled but not terminated, etc.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1253   | 1253 - File Mail Room       | Ceiling - tiles not all installed   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1253   | 1253 - File Mail Room       | Flooring not clean.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1253   | 1253 - File Mail Room       | Shelving does not have the safety screws/pins/bolts installed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1253   | 1253 - File Mail Room       | Glass not clean   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description          | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|---------------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1253   | 1253 - File Mail Room     | Infection Control Procedures not observed<br>Area used for storage of construction materials<br>Floor - dirt and debris observed. Below ceiling not cleaned<br>Ceilings - in place.<br>Ventilation - active and intakes/returns not sealed.<br>Electrical boxes exposed to dirt and debris.<br>Glass not clean<br>Area behind guards installed by Project Co to be checked and cleaned.<br>Dirty area not isolated from other areas per infection control requirements. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1253   | 1253 - File Mail Room     | Clean dirt and marks from floor   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1253   | 1253 - File Mail Room     | Repair oversized holes in drywall above ceiling   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1253   | 1253 - File Mail Room     | Reinstate ceiling tiles   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 1253   | 1253 - File Mail Room     | No additional items identified. Previously identified items incomplete.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1254   | 254 - Incoming Water Room | Concrete Floor - not cleaned, full of debris and dirt. Unable to inspect  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1254   | 254 - Incoming Water Room | Infection Control Procedures not observed<br>Room is full construction with dirt and debris everywhere. This is not what one would expect to see for an operational AHU-3.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1254   | 254 - Incoming Water Room | Electrical boxes with no wire pulled. Some with wire pulled but not terminated, etc.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1254   | 254 - Incoming Water Room | Surface mounted conduit not painted.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1254   | 254 - Incoming Water Room | Exterior door and frames not caulked.   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description           | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|----------------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1254   | 1254 - Incoming Water Room | Area under construction   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1255   | 1255 - Office              | Work incomplete and not ready for inspection.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1255   | 1255 - Office              | Electrical boxes with no wire pulled. Some with wire pulled but not terminated, etc.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1255   | 1255 - Office              | Ceiling - tiles not all installed. Empty electrical boxes above ceiling indicating work required above ceiling.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1255   | 1255 - Office              | Flooring uncovered and not inspected as work is still proceeding in this room.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1255   | 1255 - Office              | Flooring and Underside of Sidelight Frame not caulked   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1255   | 1255 - Office              | Infection Control Procedures not observed<br>Floor - not reviewed.<br>Ceilings - not all tiles in place. work still proceeding above ceilings<br>Ventilation - active and intakes/returns not sealed.<br>Electrical boxes exposed to dirt and debris.<br>Area behind guards installed by Project Co to be checked and cleaned.<br>No observable barrier between clean and/dirty areas observed per infection control requirements. See Staff Lounge As An Example |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1255   | 1255 - Office              | Area 1257,1259,1261 reviewed as combined space  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1255   | 1255 - Office              | Clean marks and dirt from floor   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1255   | 1255 - Office              | Reinstate ceiling   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1255   | 1255 - Office              | Seal penetrations through wall assemblies /suspended ceiling  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By      | Report   | Room # | Room Description            | Deficiency Comment  |
|---------------------|--|------------------------------|--|--------|-----------------------------|---|
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins                | Central Health Equipment Inspection<br>March 29 & 30, 2021 | 1255   | 1255 - Office Millwork      | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co. |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins                | Central Health Equipment Inspection<br>March 29 & 30, 2021 | 1255   | 1255 - Office Mail Slots    | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021    | 1256   | 1256 - Main Electrical Room | Concrete Floor - not cleaned, full of debris and dirt. Unable to inspect  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021    | 1256   | 1256 - Main Electrical Room | Construction materials stored in room.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021    | 1256   | 1256 - Main Electrical Room | Infection Control Procedures not observed<br>Room is full construction with dirt and debris everywhere. This is not what one would expect to see for an electrical room.                                    |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021    | 1256   | 1256 - Main Electrical Room | Electrical boxes with no wire pulled. Some with wire pulled but not terminated, etc.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021    | 1256   | 1256 - Main Electrical Room | Surface mounted conduit not painted.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow &<br>Roger Garlamd  | Stanec Architecture Report<br>Issued March 29, 2021        | 1256   | 1256 - Main Electrical Room | Room locked - No access<br>Unable to review   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021    | 1257   | 1257 - Office               | Work incomplete and not ready for inspection.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021    | 1257   | 1257 - Office               | Electrical boxes with no wire pulled. Some with wire pulled but not terminated, etc.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021    | 1257   | 1257 - Office               | Ceiling - tiles not all installed. Empty electrical boxes above ceiling indicating work required above ceiling.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021    | 1257   | 1257 - Office               | Flooring uncovered and not inspected as work is still proceeding in this room.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021    | 1257   | 1257 - Office               | Flooring and Underside of Sidelight Frame not caulked   |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description         | Deficiency Comment  |
|---------------------|--|---------------------------|---|--------|--------------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1257   | 1257 - Office            | Infection Control Procedures not observed<br>Floor - not reviewed.<br>Ceilings - not all tiles in place. work still proceeding above ceilings<br>Ventilation - active and intakes/returns not sealed.<br>Electrical boxes exposed to dirt and debris.<br>Area behind guards installed by Project Co to be checked and cleaned.<br>No observable barrier between clean and/dirty areas observed per infection control requirements. See Staff Lounge As An Example |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1257   | 1257 - Office Millwork   | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1257   | 1257 - Office Mail Slots | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1258   | 58 - Incoming Telecom Rm | Door in held open position. Not secure and open to dirty corridor area. This room contains the main IT equipment by CH. This equipment is energized and being used by Project Co. Life expectancy expected to be reduced given dust and dirt.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1258   | 58 - Incoming Telecom Rm | Major terminations ongoing in this room based on qty of large panels with covers not on them and wires not terminated. Wires coiled up.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1258   | 58 - Incoming Telecom Rm | Fire rating, fire stenciling and firestopping not observed.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1258   | 58 - Incoming Telecom Rm | Floor - not cleaned   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1258   | 58 - Incoming Telecom Rm | Infection Control Procedures not observed<br>Dirty area not isolated from other areas per infection control requirements.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1258   | 58 - Incoming Telecom Rm | Electrical boxes with no wire pulled. Some with wire pulled but not terminated, etc.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1258   | 58 - Incoming Telecom Rm | Surface mounted conduit not painted.  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By            | Report   | Room # | Room Description             | Deficiency Comment  |
|---------------------|--|------------------------------------|--|--------|------------------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH          | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1258   | 58 - Incoming Telecom Room   | Exterior door and frames not caulked.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH          | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1258   | 58 - Incoming Telecom Room   | Interior door and frame not caulked.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Cory Granter<br>Network Administer | CH IT<br>Equipment Report<br>Issued April 9 2021     | 1258   | 1258 - incoming Telecom Room | Dust observed in incoming Telecom room by CH IT   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow &<br>Roger Garlamd        | Stanec Architecture Report<br>Issued March 29, 2021  | 1258   | 1258 - Incoming Telecom Room | Area under construction   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH          | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021 | 1258   | 1258 - incoming Telecom Room | Clean Agent System/IT Room – Noted as to be complete on May 7, 2021 on the Outstanding Work list.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken Shugarue - TI                  | Authority GFW LTC<br>May 4, 2021                     | 1258   | 1258 - Incoming Telecom Room | The keypad panel is located in the Incoming Telecom Room 1258 in both facilities of which is not accessible to the Authority and is under the care and control of SNC. Based on information conveyed during training the purpose of this system is provide security to Residence and staff after hours when Level 1 is not occupied. How will this be armed and disarmed during various times of the day?<br>It would appear that CH staff need to have access to this system. Perhaps there should be a keypad provided, installed and commissioned for the Level 2 Care station 2165 where Med Gas Master Alarm panel is located to keep all facility monitoring located centrally at one care station. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH          | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1259   | 1259 - Office                | Work incomplete and not ready for inspection.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH          | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1259   | 1259 - Office                | Electrical boxes with no wire pulled. Some with wire pulled but not terminated, etc.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH          | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1259   | 1259 - Office                | Ceiling - tiles not all installed. Empty electrical boxes above ceiling indicating work required above ceiling.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH          | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1259   | 1259 - Office                | Flooring uncovered and not inspected as work is still proceeding in this room.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH          | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1259   | 1259 - Office                | Flooring and Underside of Sidelight Frame not caulked   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description         | Deficiency Comment  |
|---------------------|--|---------------------------|---|--------|--------------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1259   | 1259 - Office            | Infection Control Procedures not observed<br>Floor - not reviewed.<br>Ceilings - not all tiles in place. work still proceeding above ceilings<br>Ventilation - active and intakes/returns not sealed.<br>Electrical boxes exposed to dirt and debris.<br>Area behind guards installed by Project Co to be checked and cleaned.<br>No observable barrier between clean and/dirty areas observed per infection control requirements. See Staff Lounge As An Example |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1259   | 1259 - Office Millwork   | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1259   | 1259 - Office Mail Slots | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021            | 1259   | 1259 - Office            | Paint access wall   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1261   | 1261 - Office            | Work incomplete and not ready for inspection.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1261   | 1261 - Office            | Electrical boxes with no wire pulled. Some with wire pulled but not terminated, etc.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1261   | 1261 - Office            | Ceiling - tiles not all installed. Empty electrical boxes above ceiling indicating work required above ceiling.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1261   | 1261 - Office            | Flooring dirty and 2 rolls of electrical wire stored in the room  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1261   | 1261 - Office            | Flooring uncovered and not inspected as work is still proceeding in this room.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1261   | 1261 - Office            | Flooring and Underside of Sidelight Frame not caulked   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description    | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|---------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1261   | 1261 - Office       | Infection Control Procedures not observed<br>Floor - not clean and contains dirt and debris.<br>Ceilings - not all tiles in place. work still proceeding above ceilings<br>Ventilation - active and intakes/returns not sealed.<br>Electrical boxes exposed to dirt and debris.<br>Area behind guards installed by Project Co to be checked and cleaned.<br>No observable barrier between clean and/dirty areas observed per infection control requirements. See Staff Lounge As An Example |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1263   | 1263 - Staff Lounge | Work incomplete and not ready for inspection.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1263   | 1263 - Staff Lounge | Construction materials stored in the room (insulations ,etc.)   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1263   | 1263 - Staff Lounge | Electrical boxes with no wire pulled. Some with wire pulled but not terminated, etc.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1263   | 1263 - Staff Lounge | Millwork not cleaned  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1263   | 1263 - Staff Lounge | Millwork - drawers do not have a p lam finish. Inserts outstanding  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1263   | 1263 - Staff Lounge | Ceiling - tiles not checked   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1263   | 1263 - Staff Lounge | Flooring not protected. Dirt and debris observed.   |

**Authority Deficiency List - GFW LTC**

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description    | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|---------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1263   | 1263 - Staff Lounge | Infection Control Procedures not observed<br>Area used for storage of construction materials<br>Floor - dirt and debris observed. Below ceiling not cleaned<br>Ceilings - observed in place.<br>Ventilation - active and intakes/returns not sealed.<br>Electrical boxes exposed to dirt and debris.<br>millwork not cleaned<br><br>Area behind guards installed by Project Co to be checked and cleaned.<br>Dirty area not isolated from other areas per infection control requirements. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1263   | 1263 - Staff Lounge | Complete install of door hardware   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1263   | 1263 - Staff Lounge | Reinstate ceiling tiles   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1263   | 1263 - Staff Lounge | Seal all penetrations and joints above ceiling  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1263   | 1263 - Staff Lounge | Repair top of baseboard   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1263   | 1263 - Staff Lounge | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1263   | 1263 - Staff Lounge | Clean marks from walls  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1263   | 1263 - Staff Lounge | Remove const. materials   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1263   | 1263 - Staff Lounge | Seal top edge of backsplash and perimeter of counter  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1263   | 1263 - Staff Lounge | Install trim ring below sink  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1263   | 1263 - Staff Lounge | Install missing door guard  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1263   | 1263 - Staff Lounge | CGC Securock Sheathing. Installed throughout the at fire rated assemblies. This is to be reviewed with Architect of record, CGC and the AHJ to verify if acceptable alternative for the 16mm Type X. specified for tested assemblies.   |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By         | Report  | Room # | Room Description    | Deficiency Comment   |
|---------------------|--|---------------------------------|---|--------|---------------------|--|
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021         | 1263   | 1263 - Staff Lounge | Repaint accent wall  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021         | 1263   | 1263 - Staff Lounge | Investigate /change stained ceiling tiles  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 1265   | 1265 - HSKP         | Work incomplete and not ready for inspection.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 1265   | 1265 - HSKP         | Janitors mop sink contains dirt and debris. Not cleaned  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 1265   | 1265 - HSKP         | Electrical boxes with wire pulled but not terminated, etc.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 1265   | 1265 - HSKP         | Millwork (PPE) laying on floor and not cleaned   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 1265   | 1265 - HSKP         | Ceiling - tiles not checked  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 1265   | 1265 - HSKP         | Flooring not protected. Dirt and debris observed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 1265   | 1265 - HSKP         | Infection Control Procedures not observed<br>Floor - dirt and debris observed. Below ceiling not cleaned<br>Ceilings - observed in place.<br>Ventilation - active and intakes/returns not sealed.<br>Electrical boxes exposed to dirt and debris.<br>millwork not cleaned<br><br>Area behind guards installed by Project Co to be checked and cleaned.<br>Dirty area not isolated from other areas per infection control requirements. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow<br>&<br>Roger Garland  | Stanec Architecture Report<br>Issued March 29, 2021     | 1265   | 1265 - HSKP         | Repair top of baseboard  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow<br>&<br>Roger Garland  | Stanec Architecture Report<br>Issued March 29, 2021     | 1265   | 1265 - HSKP         | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description | Deficiency Comment   |
|---------------------|--|---------------------------|---|--------|------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1265   | 1265 - HSKP      | Wood Doors. Seal and finish tops of all wood doors in compliance with Infection Control Standards  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1265   | 1265 - HSKP      | Wall Panels/Corner Guards. Install fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1265   | 1265 - HSKP      | Seal all penetrations and joints above ceiling   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1265   | 1265 - HSKP      | Repair damaged baseboard under sink  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021            | 1265   | 1265 - HSKP      | No additional items identified. Previously identified items incomplete.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH & TI Inspection Findings Issued March 29 & 30, 2021  | 1266   | 1266 - Med Stor  | Electrical boxes with wire pulled but not terminated, etc.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH & TI Inspection Findings Issued March 29 & 30, 2021  | 1266   | 1266 - Med Stor  | Infection Control Procedures not observed<br>Clean and Dirty areas not isolated from other areas per infection control requirements.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1266   | 1266 - Med Stor  | Install missing door guards  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1266   | 1266 - Med Stor  | Reinstate ceiling tiles  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1266   | 1266 - Med Stor  | Replace damaged ceiling tiles  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1266   | 1266 - Med Stor  | CGC Securock Sheathing. Installed throughout the at fire rated assemblies. This is to be reviewed with Architect of record, CGC and the AHJ to verify if acceptable alternative for the 16mm Type X. specified for tested assemblies |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1266   | 1266 - Med Stor  | NOTHING IN THIS ROOM<br>need to build a list   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By         | Report  | Room # | Room Description                 | Deficiency Comment   |
|---------------------|--|---------------------------------|---|--------|----------------------------------|--|
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021                           | 1266   | 1266 - Med Stor                  | Door hardware- mortus lock set is hitting door frame(not installed flush)  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021                   | 1101   | 1101 - Personal Laundry          | The amount of work incomplete is observed to increase at this point and continues through the back of house including this room.<br>Not ready for inspection.<br>Areas not clean below ceiling.<br>Ceiling tile left out and observed a large amount of electrical work above ceilings occurring. Dirt can enter ceiling space.<br>Ventilation running.<br>No separation of clean and dirty areas as per infection control requirements. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Sean Spontaneo                  | Transportation & work<br>Architectural Report# A7 Issued<br>April 1, 2021 | 1101   | 1101 - Personal Laundry<br>(7.7) | Fire penetrations need to be sealed. Also, various fire penetration throughout building and stairwells needs to be sealed  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow<br>&<br>Roger Garland  | Stanec Architecture Report<br>Issued March 29, 2021                       | 1101   | 1102 - Personal Laundry          | Area under construction  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021                   | 1101   | 1101 - Personal Laundry          | Floor - extensive dirt and debris observable on the floor. Floor not protected.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021                   | 1101   | 1101 - Personal Laundry          | Construction materials in room. Not able to inspect this space.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021                   | 1101   | 1101 - Personal Laundry          | Electrical boxes with wire pulled but not terminated, etc. Some without wires  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021                   | 1101   | 1101 - Personal Laundry          | glass in not cleaned.  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI<br>&<br>Phanse H - CH | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021                      | 1101   | 1101 - Personal Laundry          | Personal Laundry 1101 in Cart wash area Category E – sorting bins and height adjustable tables not in the room.  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021                           | 1101   | 1101 - Personal Laundry          | Finish installation of missing wall panels   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021                           | 1101   | 1101 - Personal Laundry          | Repair drywall transition at concrete pad  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description  | Deficiency Comment   |
|---------------------|--|---------------------------|---|--------|---|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1101A  | 1101A - Personal Laundry Service                            | Work incomplete including tie-ins for equipment. Not inspected   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1101A  | 1101A - Personal Laundry Service                            | Area under construction  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1101A  | 1101A - Personal Laundry Service<br>Sorting Bins qty 3      | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1101A  | 1101A - Personal Laundry Service<br>Shelving                | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1101A  | 1101A - Personal Laundry Service<br>Height adjustable table | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 1101A  | 1101A - Personal Laundry Service                            | connections outstanding and please ensure methods for securing pipe is reviewed.   |
|                     |  |                           |   | 1101A  | 1101A - Personal Laundry Service                            | Remove dirt and debris from drain trough   |
|                     |  |                           |   | 1101A  | 1101A - Personal Laundry Service                            | Drywall repairs and paint  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1102   | 1102 - Female Lockers                                       | No lights operational in this room at time of inspection so unable to inspect.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1102   | 1102 - Female Lockers                                       | Electrical boxes with wire pulled but not terminated, etc. Some without wires  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1102   | 1102 - Female Lockers                                       | The amount of work incomplete is observed to increase at this point and continues through the back of house including this room.<br>Not ready for inspection.<br>Areas not clean below ceiling.<br>Ceiling tile left out and observed a large amount of electrical work above ceilings occurring. Dirt can enter ceiling space.<br>Ventilation running.<br>No separation of clean and dirty areas as per infection control requirements. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1102   | 1102 - Female Lockers                                       | Floor - extensive dirt and debris observable on the floor. Floor not protected.  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description                                    | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|---|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | 1102   | 1102 - Female Lockers                               | Construction materials in room. Not able to inspect this space.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | 1102   | 1102 - Female Lockers                               | Gap between lockers and flooring base. Not sealed per infection control requirements.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | 1102   | 1102 - Female Lockers                               | Gap between lockers and adjacent wall. Not sealed per infection control requirements.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | 1102   | 1102 - Female Lockers                               | sinks and vanity not clean.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | 1102   | 1102 - Female Lockers                               | L Shaped Grab Bars does not meet Service NL requirements   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                 | 1102   | 1102 - Female Lockers                               | Area under construction  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021                | 1102   | 1102 - Female Lockers                               | toilet stalls are not ready for use. No toilet tissue dispensers, etc. Also in the shower the drying area is now only approximately 1 ft deep. You are supposed to enter the drying area 1st with a place to change, hang your towel, etc. and then pull back the shower curtain and enter the shower. What is currently constructed does not work. No shower curtain installed as well. |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021                     | 1102   | 1102 - Female Lockers                               | Vanity skirt trim falling off  |
|                     |  |                           |  |        |   |  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021          | 1102A  | 1102A - Famale Wash/Shower Toilet Tissue Dispensers | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | 1103   | 1103 - Male Lockers                                 | Same as Female Lockers 1102  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                 | 1103   | 1103 - Male Lockers                                 | Area under construction  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Tim Hayward               | Transportation & work Technical Report# M-7 Issued April 1, 2021 | 1103   | 1103 - Male Lockers                                 | Note 7.5<br>Urinal height to be verified   |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description                                  | Deficiency Comment   |
|---------------------|--|---------------------------|---|--------|---|--|
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 1103   | 1103 - Male Lockers                               | toilet stalls are not ready for use. No toilet tissue dispensers, etc. Also in the shower the drying area is now only approximately 1 ft deep. You are supposed to enter the drying area 1st with a place to change, hang your towel, etc. and then pull back the shower curtain and enter the shower. What is currently constructed does not work. No shower curtain installed as well.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021            | 1103   | 1103 - Male Lockers                               | Exposed wood shims visible below lockers   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021            | 1103   | 1103 - Male Lockers                               | Removed manufacturer labels from accessories   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1103A  | 1103A - Male Wash/Shower Toilet Tissue Dispensers | NOT SURE, COULD NOT OPEN STALL DOOR.<br>Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1104   | 104 - Sat. Maint. Worksho                         | Electrical boxes with wire pulled but not terminated, etc. Some without wires  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1104   | 104 - Sat. Maint. Worksho                         | The amount of work incomplete is observed to increase at this point and continues through the back of house including this room.<br>Not ready for inspection.<br>Areas not clean below ceiling.<br>Ceiling tile left out and observed a large amount of electrical work above ceilings occurring. Dirt can enter ceiling space.<br>Ventilation running.<br>No separation of clean and dirty areas as per infection control requirements. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1104   | 104 - Sat. Maint. Worksho                         | Floor - extensive dirt and debris observable on the floor. Floor not protected. Unable to inspect concrete floor. Base not installed   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1104   | 1104 - Sat. Maint. Workshop                       | Area under construction  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1104   | 1104 - Sat. Maint. Workshop Hand wash Sink        | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 1104   | 1104 - Sat. Maint. Workshop                       | fire rated walls not stenciled. Please check fire stopping and stenciling throughout the facility.   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room #       | Room Description                                | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------------|---|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1105         | 1105 - Elev Equip                               | Electrical boxes with wire pulled but not terminated, etc. Some without wires  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1105         | 1105 - Elev Equip                               | Surface mounted electrical conduit not painted   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1105         | 1105 - Elev Equip                               | Equipment in the room open   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1105         | 1105 - Elev Equip                               | The amount of work incomplete is observed to increase at this point and continues through the back of house including this room.<br>Not ready for inspection.<br>Areas not clean below ceiling.<br>Ceiling tile left out and observed a large amount of electrical work above ceilings occurring. Dirt can enter ceiling space.<br>Ventilation running.<br>No separation of clean and dirty areas as per infection control requirements. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1105         | 1105 - Elev Equip                               | Door, frame and hardware with extensive dust   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1105         | 1105 - Elev Equip                               | Floor - extensive dirt and debris observable on the floor. Floor not protected. Unable to inspect concrete floor.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1105         | 1105 - Elev Equip                               | Area under construction  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 1105         | 1105 - Elev Equip                               | No additional items identified. Previously identified items incomplete.  |
|                     |  |                           |  | 1106         | 1106 - Facility Mgmt                            | Door frame assembly not plumb  |
|                     |  |                           |  | 1106         | 1106 - Facility Mgmt                            | Repair door and frame  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1106 & 1106A | 1106 - FM Workshop & 1106A - FM Admin / Storage | The amount of work incomplete is observed to increase at this point and continues through the back of house including this room.<br>Not ready for inspection.<br>Areas not clean below ceiling.<br>Ceiling tile left out and observed a large amount of electrical work above ceilings occurring. Dirt can enter ceiling space.<br>Ventilation running.<br>No separation of clean and dirty areas as per infection control requirements. |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room #       | Room Description                                | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------------|---|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1106 & 1106A | 1106 - FM Workshop & 1106A - FM Admin / Storage | No lights in this room so unable to inspect  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1106 & 1106A | 1106 - FM Workshop & 1106A - FM Admin / Storage | Ceilings open and trades working on ladders above the ceiling at time of inspection.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1106 & 1106A | 1106 - FM Workshop & 1106A - FM Admin / Storage | Door, frame and hardware with extensive dust   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1106 & 1106A | 1106 - FM Workshop & 1106A - FM Admin / Storage | Floor - protection still installed. Therefore, floor not clean and unable to inspect.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1106 & 1106A | 1106 - FM Workshop & 1106A - FM Admin / Storage | Electrical boxes with wire pulled but not terminated, etc. Some without wires  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1106 & 1106A | 1106 - FM Workshop & 1106A - FM Admin / Storage | Area under construction  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1107         | 1107 - Chem Storage                             | The amount of work incomplete is observed to increase at this point and continues through the back of house including this room.<br>Not ready for inspection.<br>Areas not clean below ceiling.<br>Ceiling tile left out and observed a large amount of electrical work above ceilings occurring. Dirt can enter ceiling space.<br>Ventilation running.<br>No separation of clean and dirty areas as per infection control requirements. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1107         | 1107 - Chem Storage                             | No lights in this room so unable to inspect  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1107         | 1107 - Chem Storage                             | Ceilings tiles installed but some left out for trades to work above ceiling at time of inspection.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1107         | 1107 - Chem Storage                             | Door, frame and hardware with extensive dust   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1107         | 1107 - Chem Storage                             | Floor - not protected and not clean. Extensive dirt and debris.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1107         | 1107 - Chem Storage                             | Area under construction  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By         | Report  | Room # | Room Description    | Deficiency Comment   |
|---------------------|--|---------------------------------|---|--------|---------------------|--|
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021         | 1107   | 1107 - Chem Storage | Repair door and frame  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 1108   | 1108 - O2 Stor      | The amount of work incomplete is observed to increase at this point and continues through the back of house including this room.<br>Not ready for inspection.<br>Areas not clean below ceiling.<br>Ceiling tile left out and observed a large amount of electrical work above ceilings occurring. Dirt can enter ceiling space.<br>Ventilation running.<br>No separation of clean and dirty areas as per infection control requirements. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 1108   | 1108 - O2 Stor      | No lights in this room so unable to inspect  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 1108   | 1108 - O2 Stor      | Ceilings tiles installed but some left out for trades to work above ceiling at time of inspection.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 1108   | 1108 - O2 Stor      | Door, frame and hardware not clean   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 1108   | 1108 - O2 Stor      | Floor - not protected and not clean. Extensive dirt and debris.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 1108   | 1108 - O2 Stor      | Electrical boxes with no wire pulled and not terminated, etc.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow<br>&<br>Roger Garland  | Stanec Architecture Report<br>Issued March 29, 2021     | 1108   | 1108 - O2 Stor      | Area under construction  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021         | 1108   | 1108 - O2 Stor      | Door not closing, adjust door hardware lock set to be flush  |
|                     |  |                                 |   |        |                     |  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description            | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|-----------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1110  | C1110 - Staff Entrance      | The amount of work incomplete is observed to increase at this point and continues through the back of house including this room.<br>Not ready for inspection.<br>Areas not clean below ceiling.<br>Ceiling tile not observed and a large amount of electrical work above ceilings occurring. Dirt can enter ceiling space.<br>Ventilation running.<br>Cutting happening in this room.<br>No separation of clean and dirty areas as per infection control requirements. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1110  | C1110 - Staff Entrance      | surface mounted conduit not painted  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1110  | C1110 - Staff Entrance      | Floor - not protected and not clean. Extensive dirt and debris.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1110  | C1110 - Staff Entrance      | Electrical boxes with wire pulled and not terminated, etc.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | C1110  | C1110 - Staff Entrance      | Area under construction  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1110   | 1110 - Materials Management | The amount of work incomplete is observed to increase at this point and continues through the back of house including this room.<br>Not ready for inspection.<br>Areas not clean below ceiling.<br>Ceiling tile n/a so a large amount of electrical work above ceilings occurring. Dirt can enter ceiling space.<br>Ventilation running.<br>No separation of clean and dirty areas as per infection control requirements.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1110   | 1110 - Materials Management | surface mounted conduit not painted  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1110   | 1110 - Materials Management | Floor - not protected and not clean. Extensive dirt and debris.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1110   | 1110 - Materials Management | Electrical boxes with wire pulled and not terminated, etc. Some with no wires pulled.  |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description            | Deficiency Comment  |
|---------------------|--|---------------------------|---|--------|-----------------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1110   | 110 - Materials Managemen   | Crack in floor, can't review until room is cleaned  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1110   | 110 - Materials Managemen   | Cutting happening in this room. Not separated for infection control.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1110   | 110 - Materials Managemen   | walls marked and requires re painting.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1110   | 110 - Materials Managemen   | hand wash sink is dirty   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1110   | 110 - Materials Managemen   | construction materials in space so unable to inspect.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1110   | 1110 - Materials Management | Area under construction   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1110   | 110 - Materials Managemen   | Unalbe to find on site. Also can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021            | 1110   | 1110 - Materials Management | Clean and seal expansion joint in floor   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021            | 1110   | 110 - Materials Managemen   | Raise floor drain flush with concrete (with associated concrete floor repair)   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021            | 1110   | 1110 - Materials Management | Repair oversized penetrations through CMU   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021            | 1110   | 110 - Materials Managemen   | Infill/seal gap at top of CMU   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1110A  | 1110A - Clean Storage       | The amount of work incomplete is observed to increase at this point and continues through the back of house including this room.<br>Not ready for inspection.<br>Areas not clean below ceiling.<br>Ceiling tile n/a so a large amount of electrical work above ceilings occurring. Dirt can enter ceiling space.<br>Ventilation running.<br>No separation of clean and dirty areas as per infection control requirements. |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description      | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|-----------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1110A  | 1110A - Clean Storage | surface mounted conduit not painted  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1110A  | 1110A - Clean Storage | Floor - not protected and not clean. Extensive dirt and debris.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1110A  | 1110A - Clean Storage | Electrical boxes with wire pulled and not terminated, etc. Some with no wires pulled.                    |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1110A  | 1110A - Clean Storage | construction materials in space so unable to inspect.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 1110A  | 1110A - Clean Storage | Door hardware not installed flush  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | C1110  | C1110 -Staff Entrance | Repair door and frame  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | C1110  | C1110 -Staff Entrance | Replace ceiling tiles  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | C1110  | C1110 -Staff Entrance | Top banding/trim to be fully bonded tight to the wall surface without any gaps as per confection control |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1120   | 1120 - Hsk Staging    | No Access so unable to inspect.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | 1120   | 1120 - Hsk Staging    | Area under construction  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021    | 1120   | 1120 - Hsk Staging    | Incomplete work  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021    | C1120  | 1120- Corridor        | Corridor 1120 Electrical not complete  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1121   | 1121 - Med Transfer   | No Access so unable to inspect.  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room #      | Room Description                       | Deficiency Comment   |
|---------------------|--|---------------------------|--|-------------|--|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | 1121        | 1121 - Med Transfer                    | Area under construction  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 1121        | 1121 - Med Transfer                    | No additional items identified. Previously identified items incomplete.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1122        | 1122 - Clean Storage                   | No Access so unable to inspect.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | 1122        | 1122 - Clean Storage                   | Area under construction  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 1122        | 1122 - Clean Storage                   | No additional items identified. Previously identified items incomplete.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1123 & 1125 | 1123 - Dishwashing & 1125 Cart Parking | The amount of work incomplete is observed to increase at this point and continues through the back of house including this room.<br>Not ready for inspection.<br>Areas not clean below ceiling.<br>Ceiling tile not observed at time of inspection so a large amount of electrical work above ceilings occurring. Dirt can enter ceiling space.<br>Ventilation running.<br>No separation of clean and dirty areas as per infection control requirements. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1123 & 1125 | 1123 - Dishwashing & 1125 Cart Parking | Floor - not protected and not clean. Extensive dirt and debris.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1123 & 1125 | 1123 - Dishwashing & 1125 Cart Parking | Ceilings - t-bar installed but majority of tiles not   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1123 & 1125 | 1123 - Dishwashing & 1125 Cart Parking | Kitchen equipment exposed to dirt and debris   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1123 & 1125 | 1123 - Dishwashing & 1125 Cart Parking | Electrical boxes with wire pulled and not terminated, etc. Some with no wires pulled.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1123 & 1125 | 1123 - Dishwashing & 1125 Cart Parking | 3 Compartment Sink not installed in place and not hooked up.   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room #      | Room Description   | Deficiency Comment   |
|---------------------|--|---------------------------|---|-------------|--|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH & TI Inspection Findings Issued March 29 & 30, 2021  | 1123 & 1125 | 1123 - Dishwashing & 1125 Cart Parking                           | No sign of electrical plugs from ceiling in Cart Parking   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1123 & 1125 | 1123 - Dishwashing & 1125 Cart Parking                           | Area under construction  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1123        | 1123 - Dishwashing   | 2.) Room and Equipment is not ready for commissioning.<br>3.) Room and equipment is not clean.<br>4.) Training appears in jeopardy.  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1123        | 1123 - Dishwashing Dishwasher, Hobart AM15VLT-2                  | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1123        | 1123 - Dishwashing Induction Cook Top, 3.5 KW, Qty 2             | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1123        | 1123 - Dishwashing Microwave (Commercial)                        | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1123        | 1123 - Dishwashing Spray Wash Assembly                           | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1123        | 1123 - Dishwashing Steamer                                       | Added as per change order #010<br>Not observed on site b. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co                 |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1123        | 1123 - Dishwashing Pot Rack                                      | Not observed on site . Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1123        | 1123 - Dishwashing Steam Jacketed Kettle, tilting, 1 @ 20 gallon | Changed to 25 gallon, as per changed order #010<br>Not observed on site . Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1123        | 1123 - Dishwashing Hot Water Machine (Plumbed in)                | Not observed on site . Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                           | Inspection Performed By | Report  | Room # | Room Description  | Deficiency Comment  |
|---------------------|---|-------------------------|---|--------|---|---|
| Grand Falls-Windsor | Application for certificate of Facility service | Angie Haskins           | Central Health Equipment Inspection March 29 & 30, 2021 | 1123   | 1123 - Dishwashing Ice & Water Dispenser (Plumbed in)                             | moved to Multipurpose room, change order #010<br>Not observed on site . Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co  |
| Grand Falls-Windsor | Application for certificate of Facility service | Angie Haskins           | Central Health Equipment Inspection March 29 & 30, 2021 | 1123   | 1123 - Dishwashing Trench Drain (2)   | only 1 large, as per change order #010<br>Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co  |
| Grand Falls-Windsor | Application for certificate of Facility service | Angie Haskins           | Central Health Equipment Inspection March 29 & 30, 2021 | 1123   | 1123 - Dishwashing Hot holding units, compatible w/ Combi oven                    | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co  |
| Grand Falls-Windsor | Application for certificate of Facility service | Angie Haskins           | Central Health Equipment Inspection March 29 & 30, 2021 | 1123   | 1123 - Dishwashing Garburator disposer min 3 HP motor c/w Grease tran Interceptor | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co  |
| Grand Falls-Windsor | Application for certificate of Facility service | Angie Haskins           | Central Health Equipment Inspection March 29 & 30, 2021 | 1123   | 1123 - Dishwashing Clean Dish Table   | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co  |
| Grand Falls-Windsor | Application for certificate of Facility service | Angie Haskins           | Central Health Equipment Inspection March 29 & 30, 2021 | 1123   | 1123 - Dishwashing Cook's Table   | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co  |
| Grand Falls-Windsor | Application for certificate of Facility service | Angie Haskins           | Central Health Equipment Inspection March 29 & 30, 2021 | 1123   | 1123 - Dishwashing Work Table   | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co  |
| Grand Falls-Windsor | Application for certificate of Facility service | Angie Haskins           | Central Health Equipment Inspection March 29 & 30, 2021 | 1123   | 1123 - Dishwashing Utensil Rack   | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co  |
| Grand Falls-Windsor | Application for certificate of Facility service | Angie Haskins           | Central Health Equipment Inspection March 29 & 30, 2021 | 1123   | 1123 - Dishwashing Service Wall   | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co  |
| Grand Falls-Windsor | Application for certificate of Facility service | Angie Haskins           | Central Health Equipment Inspection March 29 & 30, 2021 | 1123   | 1123 - Dishwashing Table Kettle and Stand (12G)                                   | To be provided w/ Worm Gear, as per change order #010<br>Unable to confirm if on site given current conditions in the room.<br>Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |
| Grand Falls-Windsor | Application for certificate of Facility service | Angie Haskins           | Central Health Equipment Inspection March 29 & 30, 2021 | 1123   | 1123 - Dishwashing Insect Electrocuter  | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co  |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description                     | Deficiency Comment   |
|---------------------|--|---------------------------|---|--------|--------------------------------------|--|
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1123   | 1123 - Dishwashing Janitor's Sink    | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1123   | 1123 - Dishwashing Floor Grate       | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1123   | 1123 - Dishwashing Condensate Hood   | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1123   | 1123 - Dishwashing Preparation Table | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2022 | 1123   | 1123 - Dishwashing Area              | Clean paint from epoxy floor base  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1125   | 1125 - Cart Parking                  | Equipment in the Room was not set up so extremely difficult to assess what was on site and what was not on site.   |
|                     |  |                           |   |        |                                      |  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1124   | 24 - Food Production Kitch           | The amount of work incomplete is observed to increase at this point and continues through the back of house including this room.<br>Not ready for inspection.<br>Areas not clean below ceiling.<br>Ceiling tile not observed at time of inspection so a large amount of electrical work above ceilings occurring. Dirt can enter ceiling space.<br>Ventilation running.<br>No separation of clean and dirty areas as per infection control requirements. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1124   | 24 - Food Production Kitch           | Floor - not protected and not clean. Extensive dirt and debris. Paint observed on flooring   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1124   | 24 - Food Production Kitch           | Gap between flooring and freezer not sealed.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1124   | 24 - Food Production Kitch           | Ceilings - t-bar installed but majority of tiles not   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1124   | 24 - Food Production Kitch           | Kitchen equipment exposed to dirt and debris. You could write your name in the dust on some of the units.  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description               | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|--------------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021               | 1124   | 24 - Food Production Kitch     | Electrical boxes with wire pulled and not terminated, etc. Some with no wires pulled. Dirt and debris observed in electrical boxes.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021               | 1124   | 24 - Food Production Kitch     | Main electrical panel in the kitchen wide open and electrical terminations not complete.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021               | 1124   | 24 - Food Production Kitch     | Equipment not in place so unable to advise on issues, if it all fits, etc.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021               | 1124   | 24 - Food Production Kitch     | floor trench with grating not in place   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021               | 1124   | 24 - Food Production Kitch     | glass not clean  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Tim Hayward               | Transportation & Works Technical Report # M-7 Issued April 1, 2021 | 1124   | 1124 - Food Production Kitchen | Note 7.7 Commercial Exhaust Hood to be verified that it meets manufacturers requirement's as per product installation against the wall   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021            | 1124   | 24 - Food Production Kitch     | Equipment in the Room was not set up so extremely difficult to assess what was on site and what was not on site.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021                  | 1124   | 1124- Food Production Kitchen  | Food Production Hood is a huge concern and could bring the food production to a stop if not addressed now. PA requirement for NFPA96 not met.  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021                  | 1124   | 1124- Food Production Kitchen  | copper piping incomplete and other misc. items like plumbing to fill kettles, etc.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021                       | 1124   | 1124- Food Production Kitchen  | No additional items identified. Previously identified items incomplete.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021               | 1126   | 1126 - Food Service Office     | Unable to access at time of inspection. Office is adjacent to Rm 1128 - Materials Management Workstation so the same level of finish and infection control anticipated. Actions required |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021                  | 1126   | 1126 - Food Service Office     | water stained tile   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021            | 1126   | 1126 - Food Service Office     | Seal pipe penetration through epoxy base   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By         | Report  | Room # | Room Description                        | Deficiency Comment   |
|---------------------|--|---------------------------------|---|--------|---|--|
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021         | 1126   | 1126 - Food Service Office              | No additional items identified. Previously identified items incomplete.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 1128   | Materials Management Wor                | The amount of work incomplete is observed to increase at this point and continues through the back of house including this room.<br>Not ready for inspection.<br>Areas not clean below ceiling.<br>Ceiling tile not observed at time of inspection so a large amount of electrical work above ceilings occurring. Dirt can enter ceiling space.<br>Ventilation running.<br>No separation of clean and dirty areas as per infection control requirements. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 1128   | Materials Management Wor                | Floor - not protected and not clean. Extensive dirt and debris.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 1128   | Materials Management Wor                | Electrical boxes with wire pulled and not terminated, etc. Some with no wires pulled.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 1128   | Materials Management Wor                | Door, frame and hardware not clean   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 1128   | Materials Management Wor                | Window sill not clean  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 1128   | Materials Management Wor                | Window sill not caulked  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 1128   | Materials Management Wor                | Aluminum windows and frames not clean  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow<br>&<br>Roger Garlamd  | Stanec Architecture Report<br>Issued March 29, 2021     | 1128   | 1128 - Materials Management Workstation | Area under construction  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI<br>&<br>Phanse H - CH | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021    | 1128   | Materials Management Wor                | water stained tile   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021         | 1128   | 1128 - Materials Management Workstation | Investigate /change stained ceiling tiles  |
|                     |  |                                 |   |        |   |  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description        | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|-------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1130   | 1130 - Soiled Holding   | The amount of work incomplete is observed to increase at this point and continues through the back of house including this room.<br>Not ready for inspection.<br>Areas not clean below ceiling.<br>Ceiling tile not observed at time of inspection so a large amount of electrical work above ceilings occurring. Dirt can enter ceiling space.<br>Ventilation running.<br>No separation of clean and dirty areas as per infection control requirements. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1130   | 1130 - Soiled Holding   | Floor - not protected and not clean. Extensive dirt and debris.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1130   | 1130 - Soiled Holding   | Electrical boxes with wire pulled and not terminated, etc. Some with no wires pulled.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1130   | 1130 - Soiled Holding   | Area under construction  |
|                     |  |                           |  |        |                         |  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1151   | 1151 - Med Gas Manifold | Not inspected  |
|                     |  |                           |  |        |                         |  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1100  | Corridor C1100          | The amount of work incomplete is observed to increase at this point and continues through the back of house.<br>Not ready for inspection.<br>Areas not clean below ceiling.<br>Ceiling tile left out and observed a large amount of electrical work above ceilings occurring. Dirt can enter ceiling space.<br>Ventilation running.<br>No separation of clean and dirty areas as per infection control requirements.                                     |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1100  | Corridor C1100          | Floor - extensive dirt and debris observable on the floor. Floor not protected.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1100  | Corridor C1100          | Construction materlas in the hallway (electrical wire rolls, etc.). Materials lining both sides of the hall and wires extending from ceiling in the middle. Electrical chords ran in every direction as trip hazard. Definitely not a safe area to bring CH staff for training.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1100  | Corridor C1100          | Electrical boxes with wire pulled but not terminated, etc. Some without wires  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description             | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|------------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | C1100  | Corridor C1100 Back of House | Area under construction  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | C1100  | Corridor C1100               | Repair baseboard edge  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1120  | Corridor C1120               | The amount of work incomplete is observed to increase at this point and continues through the back of house.<br>Not ready for inspection.<br>Areas not clean below ceiling.<br>Ceiling tile left out and observed a large amount of electrical work above ceilings occurring. Dirt can enter ceiling space.<br>Ventilation running.<br>No separation of clean and dirty areas as per infection control requirements. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1120  | Corridor C1120               | Floor - extensive dirt and debris observable on the floor. Floor not protected.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1120  | Corridor C1120               | Construction materlas in the hallway.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1120  | Corridor C1120               | Electrical boxes with wire pulled but not terminated, etc. Some without wires  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1120  | Corridor C1120               | At 1110A the door frame paint is on the wall.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1200  | Main Street                  | Dirt and debris observed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1200  | Main Street                  | Construction materials observed (boxes, rolls of wire, etc.)   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1200  | Main Street                  | Floors not protected   |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description     | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|----------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1200  | Main Street          | Misc. Ceiling tiles left out   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1200  | Main Street          | Fire Extinguishers not installed   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1200  | Main Street          | Ladders and wires being pulled above ceiling. Wires extending from the ceiling and resting on the floor  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1200  | Main Street          | aluminum frames not cleaned  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1210  | Elevator Lobby C1210 | The amount of work incomplete is observed to increase at this point and continues through the back of house.<br>Not ready for inspection.<br>Areas not clean below ceiling.<br>Ceiling tile left out and observed a large amount of electrical work above ceilings occurring.<br>Ventilation running.<br>No separation of clean and dirty areas as per infection control requirements. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1210  | Elevator Lobby C1210 | Floor - dirt and debris observable on the floor. Floor not protected   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1210  | Elevator Lobby C1210 | Aluminum window and frames not clean   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1210  | Elevator Lobby C1210 | Elevator call buttons, lanterns, etc. not installed. Wires extending from boxes.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1210  | Elevator Lobby C1210 | Elevator doors not clean   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1210  | Elevator Lobby C1210 | Contractor to review actual field construction versus handrail terminations for walls requiring corner guards as exposed corners subject to damage observed.<br><br>Project Co to review for field conditions like this and address especially in this area as our notes picked up this here.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1210  | Elevator Lobby C1210 | Electrical boxes with wire pulled but not terminated, etc. Some without wires  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1250  | Corridor C1250   | Dirt and debris observed                                     |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1250  | Corridor C1250   | Construction materials observed (boxes, rolls of wire, etc.) |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1250  | Corridor C1250   | Floors not protected   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1250  | Corridor C1250   | Misc. Ceiling tiles left out                                 |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1250  | Corridor C1250   | Fire Extinguishers not installed                             |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By | Report  | Room # | Room Description     | Deficiency Comment   |
|---------------------|--|-------------------------|---|--------|----------------------|--|
|                     |  |                         |   |        | <b>General Notes</b> |  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Works Architectural TSI Report # A7 Issued April 1, 2021 | N/A    | General Note 3.1     | Fire /smoke seals notsealed correctly at various areas   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Works Architectural TSI Report # A7 Issued April 1, 2021 | N/A    | General Note 3.3     | Elevator shaft is not fire sealed ( penthouse level )  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Works Architectural TSI Report # A7 Issued April 1, 2021 | N/A    | General Note 3.4     | Masonry block installed for elevator shaft have insufficient mortar between the blocks-penthouse level   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Works Architectural TSI Report # A7 Issued April 1, 2021 | N/A    | General Note 3.5     | Handsil in stairwell do not terminate horizontally at end of stairwell (main Level)  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Works Architectural TSI Report # A7 Issued April 1, 2021 | N/A    | General Notes 3.10   | Fire rated masonry block wall has penetrations not sealed (Level 1 Main Electrical Room and Adjacent rooms ). Also, there is furred out drywall install on corridor side that cannot be confirmed that all penetrations on block are sealed.       |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Works Architectural TSI Report # A7 Issued April 1, 2021 | N/A    | General Note 3.11    | Floor slab needs to be refinished at various levels ( in particular, Level 3 Area 1)-Areas being concealed by the installation of floor materials.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Works Architectural TSI Report # A7 Issued April 1, 2021 | N/A    | General Note 4.1     | Cap metal on roof curb is damaged, lifting and improper securing screws installed.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Works Architectural TSI Report # A7 Issued April 1, 2021 | N/A    | General Note 5.1     | Newly constructed interior fire rated wall has a double door frame with no fire rating label attached to the door frame.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Works Architectural TSI Report # A7 Issued April 1, 2021 | N/A    | General Note 5.2     | Accessibility ramp located adjacent to the loading dock need to be reviewed to ensure ramp, handrail, guard, landing , ect meet all required accessibility regulations.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Works Architectural TSI Report # A7 Issued April 1, 2021 | N/A    | General Note 5.3     | Slop of bank near entrance roadway do not have a positive slope away from foundation. At this location, there is aswale installed in material which will dirct all water of toward the bottom area and has a negative slope toward the foundation. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Sean Spontaneo          | Transportation & Works Architectural TSI Report # A7 Issued April 1, 2021 | N/A    | General Note 5.4     | Catch basin located near area noted in 5.3 has the cover higher than the grade of material and thus, willnot be able to capture water run off  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Tim Hayward             | Transportation & Works Technical Report # M-7 Issued April 1, 2021        | N/A    | General Note 3.2     | Mechanical identification to be done throughout, spec section 23 05 53.01 2.4 Identification of Piping Systems. (ongoing work)   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Tim Hayward             | Transportation & Works Technical Report # M-7 Issued April 1, 2021        | N/A    | General Note 4.1     | Waterlines located in outside wall (RM 1124 Food Production Kitchen) potential for freezing and breaking (Still on list from last visit)   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By | Report   | Room # | Room Description  | Deficiency Comment  |
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| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Tim Hayward             | Transportation & Works Technical Report # M-7 Issued April 1, 2021 | N/A    | General Note 6.2  | Ductwork and plumbing entering/exiting fire wall between rooms 4101 & 4103. Fire stopping required for associated piping, and fire dampers required for ductwork  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Tim Hayward             | Transportation & Works Technical Report # M-7 Issued April 1, 2021 | N/A    | General Note 7.6  | All cleanout access doors to be installed in Gyproc throughout level 1  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Stephen Hobbs           | Transportation & Works Technical Report # E:7 Issued April 1, 2021 | N/A    | General Note 3.4  | In slab PVC conduits are stubbed through the floor in Production Kitchen 1124 but should transition to rigid steel conduit before exiting slab as per spec section 26 05 34 (3.5) (2). This was identified in more than one location throughout facility. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Stephen Hobbs           | Transportation & Works Technical Report # E:7 Issued April 1, 2021 | N/A    | General Note 3.10 | Device boxes to be installed not more than 6mm from finish surfaces CEC 12-3016 (1) see room 3210 and Stair C. This was identified in more than one location throughout facility  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Stephen Hobbs           | Transportation & Works Technical Report # E:7 Issued April 1, 2021 | N/A    | General Note 7.1  | All sizes of two or more conduit to be supported 1.5m oc as per spec section 26 05 29 (3.1) (6) and 26 05 34 (2.2) (3). Also support conduit 1m from any boxes or fitting as per CEC 12-1406. (Example penthouse and C3100 Picture 3)                     |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Stephen Hobbs           | Transportation & Works Technical Report # E:7 Issued April 1, 2021 | N/A    | General Note 7.2  | KO fillers required for open holes in JB's, starters, disconnects panels, etc. (Example Penthouse and C3100 See Picture 4 & 5) CEC 12-3024  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Stephen Hobbs           | Transportation & Works Technical Report # E:7 Issued April 1, 2021 | N/A    | General Note 7.3  | VFD's in penthouse to have a 1 meter working space at the front of the VFD. CEC 2-308. (See Picture 6)  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Stephen Hobbs           | Transportation & Works Technical Report # E:7 Issued April 1, 2021 | N/A    | General Note 7.4  | Junction box labeling and color coding to be as per master spec 26.05.00. . (Example Penthouse)   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Stephen Hobbs           | Transportation & Works Technical Report # E:7 Issued April 1, 2021 | N/A    | General Note 7.5  | Emergency stop button for ovens in resident kitchens to be located to the side of the oven not directly behind. (See Picture 7)   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Stephen Hobbs           | Transportation & Works Technical Report # E:7 Issued April 1, 2021 | N/A    | General Note 7.6  | Plugs covered by backsplash in room 3140. (See Picture 8)   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Stephen Hobbs           | Transportation & Works Technical Report # E:7 Issued April 1, 2021 | N/A    | General Note 7.7  | Spare conduits from panels inset in walls throughout building to be terminated into a junction box or capped. CEC 12-940  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Stephen Hobbs           | Transportation & Works Technical Report # E:7 Issued April 1, 2021 | N/A    | General Note 7.8  | Receptacle labeling in patient care areas to be installed on the wall above the plug as per CSA Z32 standards. (Throughout Building)  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Stephen Hobbs           | Transportation & Works Technical Report # E:7 Issued April 1, 2021 | N/A    | General Note 7.9  | Armored cable to have anti short bushing installed at ADO room C3151. Suspect same issue throughout building (See Picture 9)  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Stephen Hobbs           | Transportation & Works Technical Report # E:7 Issued April 1, 2021 | N/A    | General Note 7.10 | ½" Flex overfilled hall outside room 1101. CEC Table 6A   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By  | Report   | Room # | Room Description     | Deficiency Comment  |
|---------------------|--|--------------------------|--|--------|----------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Stephen Hobbs            | Transportation & Works Technical Report # E:7 Issued April 1, 2021 | N/A    | General Note 7.11    | TECK and Liquid tight flex to be supported to CEC 12-1308. (Example penthouse See Picture 10 & 11)  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Stephen Hobbs            | Transportation & Works Technical Report # E:7 Issued April 1, 2021 | N/A    | General Note 7.12    | Liquid tight flex used on boilers in the penthouse to have a 90 degree fitting instead of straight fitting to relieve strain on cable. (See Picture 12) CEC 2-112   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Stephen Hobbs            | Transportation & Works Technical Report # E:7 Issued April 1, 2021 | N/A    | General Note 7.13    | Plugs within 1.5 meters of sinks to be GFI protected room 3140 CEC 26-704.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Stephen Hobbs            | Transportation & Works Technical Report # E:7 Issued April 1, 2021 | N/A    | General Note 7.14    | Hospital grade receptacles for all 15 and 20 amp in basic care areas. CEC 24-106 (5)  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Stephen Hobbs            | Transportation & Works Technical Report # E:7 Issued April 1, 2021 | N/A    | General Note 7.15    | Tamper resistant receptacles required in all patient areas. CEC 26-706 (1)(d) Dwelling unit definition is as follows: One or more rooms for the use of one or more persons as a housekeeping unit with space for eating, living, and sleeping, and permanent provisions for cooking and sanitation  |
|                     |  |                          |  |        |                      |   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021                   | N/A    | Fire Rated Shaft     | Fire Rated shaft from the L1 Kitchen to the Penthouse. Core Engineering were on site and identified potential issues with the Mechanical Duct within the shaft. While reviewing they noticed potential anomalies with the shaft construction and asked Stantec to review Architecturally. There appeared to be deficiencies in the construction and installation of Fire Stopping Systems within the shaft that will need to be addressed. RE: L3 Fire Rated Shaft. Shaft P7 / Corridor C3200 |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021                   | N/A    | Level 2              | The overall completeness of Level 2 appeared to be very similar to Level 3. Deficiencies, anomalies and incomplete work on Level 2 appear to be very similar to level 3. Due to time limitations, Stantec did not perform a detailed review of Level 2.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021                   | N/A    | Firestopping Systems | Detailed review of fire stopping systems was not included in Stantec's mandate. There were various locations throughout the facility where ceiling assemblies were not installed leaving the above ceiling conditions exposed and open to view. In these areas there appeared to be numerous locations where the installation of Fire Stopping Systems were deficient or simply not installed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021                   | N/A    | Securock Sheathing   | Securock Sheathing appears to be installed at fire rated assemblies throughout the facility. This is to be reviewed with Architect of record, CGC and the AHJ to verify if this exterior sheathing product is an acceptable alternative for the 16mm Type X. specified for tested assemblies  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021                   | N/A    | Infection Control    | Concerns were identified throughout the facility. Potential issues include, but not limited to: gaps and unsealed edges at the tops of baseboards, wall panels, corner guards and accessories; unfinished / unsealed wood at tops of wood doors; various issues with millwork material choices; gaps at millwork transition with adjacent floors and walls; open/uncapped tops at metal doors.  |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By  | Report   | Room # | Room Description     | Deficiency Comment  |
|---------------------|--|--------------------------|--|--------|----------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | N/A    | Exit Stair Tolerance | Review all stair riser heights and adjust as necessary to conform with NBCC and NFPA-101 tolerances. Sample field measurements identified heights varying +/-20mm per flight of stairs. Review all stair tread levelness and adjust as necessary to conform with NBCC and NFPA-101 tolerances. Sample field measurements identified heights varying 10 mm from side to side.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | N/A    | Exit Stair Tolerance | Sample measurements identified varying handrail heights vary. (920mm, 915mm ,910mm) Handrail heights should be consistent and uniform throughout each exit stairwell.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | N/A    | Exit Stair Tolerance | All guardrails within an exit stair are to be a min of 1070mm high. Sample field measurements identifies heights varying from 890mm to 1060mm.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | N/A    | Code References      | <p><b>3.4.6.8. Treads and Risers</b></p> <p>1) Except as permitted for dwelling units and by Sentence 3.4.7.5.(1) for fire escapes, steps for stairs shall have a run of not less than 280mm between successive steps</p> <p>2) Steps for stairs referred to in Sentence (1) shall have a rise between successive treads not less than 125mm and not more than 180mm.</p> <p>5) Except in fire escape stairs, treads shall have a uniform run with a maximum tolerance of:</p> <p>a) 5mm between adjacent treads, and</p> <p>b) 10mm between the deepest and shallowest treads in a flight</p> <p>8) Except as permitted by Sentence (10), the top of the nosing of stair treads shall have a rounded or beveled edge extending not less than 6mm and not more than 13mm measured horizontally from the front of the nosing</p> <p>10) If resilient material is used to cover the nosing of a stair tread, the minimum rounded or beveled edge required by Sentence (8) is permitted to be reduced to 3mm</p> |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | N/A    | Code References      | <p><b>3.4.6.5. Handrails</b></p> <p>7) Except as provided in Sentence (8) and Clause 3.8.3.5.(1)(e), the height of Handrails on stairs, on aisles with steps and on ramps shall be</p> <p>a) not less than 865mm, and</p> <p>b) not more than 1070mm</p>  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | N/A    | Code References      | <p><b>3.4.6.6. Guards</b></p> <p>2) Except as required by Sentence (4), the height of guards for exit stairs and exit ramps as well as their landings shall not be less than 1070mm</p>   |

**Authority Deficiency List - GFW LTC**

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| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stanec Architecture Report Issued March 29, 2021 | N/A    | Code References  | <p><b>Infection Control CSA Z800 7.2.2.4 Floors</b></p> <p>Floors shall be durable, cleanable ,and resistant to damage by water and chemicals. Floor materials shall be selected to provide the necessary stability and traction for the expected foot traffic and wheeled traffic. Surfaces that limit the transmission or reflection of sound and vibrations should be used in areas where noise control is needed. Resilient floor materials should be considered where occupants would be standing or walking for extended periods.</p> <p>Floors in clinical and support service areas subject to moisture, shall be monolithic (i.e., a single surface, or with heat-welded or sealed seams) with integral coved base at least 230mm high at all walls. The integral coved base shall be tightly sealed against the wall and constructed without gaps. See Clause 12.2.5.2 for detailed technical requirements for floors.</p> |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stanec Architecture Report Issued March 29, 2021 | N/A    | Code References  | <p><b>Infection Control CSA Z800 7.2.2.4 Floors</b></p> <p>Floors shall be durable, cleanable ,and resistant to damage by water and chemicals. Floor materials shall be selected to provide the necessary stability and traction for the expected foot traffic and wheeled traffic. Surfaces that limit the transmission or reflection of sound and vibrations should be used in areas where noise control is needed. Resilient floor materials should be considered where occupants would be standing or walking for extended periods.</p> <p>Floors in clinical and support service areas subject to moisture, shall be monolithic (i.e., a single surface, or with heat-welded or sealed seams) with integral coved base at least 230mm high at all walls. The integral coved base shall be tightly sealed against the wall and constructed without gaps.</p>   |

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| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021           | N/A    | Code References                  | <p><b>10.7.4.7.1 General</b><br/>           See Clause 12.2.5.2 for detailed technical requirements for floors. An assessment of the cleaning methods, frequency, and equipment required throughout the services should be made before choosing finishes. All finishes chosen shall be compatible with the required cleaning methods and products. In addition, the following apply to materials and finishes in MDRD:</p> <p>a) Finishes shall be suited for frequent cleaning and tolerant to surface-cleaning agents. Wood laminate products shall not be used as they allow ingress of water or chemical solutions. Stainless steel is recommended as it is easily cleanable.</p> <p>b) Joints should be avoided as they can hold moisture, encourage the growth of micro-organisms. Worktop sinks and similar items should be built up to walls and any gaps sealed. Where joints are unavoidable, they should be sealed and should allow enough access for cleaning .</p> <p>c) To permit flexibility, easy cleaning, and maintenance, wherever possible, workstations and storage units should not be fixed (e.g., use work and mobile units rather than fixed counters and cupboards).</p> <p>d) Ledges trap dust and should be avoided.</p> <p>e) Finishes of areas where heavily loaded carts are in use should provide protection (e.g., bumper pads against</p> |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | David Miller             | Infection Prevention and Control Report                    | N/A    | General Note                     | No Mats at entrance.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | David Miller             | Infection Prevention and Control Report Issued March, 2021 | N/A    | General Note                     | Equipment should be covered to prevent scratches. There is a board with a nail stuck in it on top of kitchen equipment.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | David Miller             | Infection Prevention and Control Report Issued March, 2021 | N/A    | General Note                     | Any of the staff hand hygiene sinks were caulked at the wall at GFW site.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | David Miller             | Infection Prevention and Control Report Issued March, 2021 | N/A    | General Note                     | Level one clearly still in process of dust generating work such as plastering and cutting. Air handling units are active and vents not sealed. Suggest either turn off AHU and seal vents on level or create cutting room to contain dust + use continuous cleaning and HEPA filtered tools.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | David Miller             | Infection Prevention and Control Report Issued March, 2021 | N/A    | General Note                     | Devices in faucets that create rose sprays. Can we determine if these can be easily removed because they can over time build up deposits and aerosolization of germs.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary              | Crosbie Mechanical Report Issued March 29-30, 2021         | N/A    | Critical or Important Comments 1 | Work on Level 2, Level 3, and the Penthouse was nearing completion. BUT work on Level 1 is very much ongoing and significant work remains. The extent of progress and deficiencies on this level were near impossible to properly quantify and ascertain. Future visits would be required to comment in full on this level.   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By | Report   | Room # | Room Description                  | Deficiency Comment  |
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| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | Critical or Important Comments 2  | Common area sinks appear to be very low in flow, please ensure a minimum flow is met meeting CSA Z317, any pertinent hygiene guidelines, and the project agreement (PA).  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | Critical or Important Comments 3  | There did not appear to be any ventilation in the penthouse electrical room while noting the presence of an electrical transformer. Please confirm this meets applicable codes, standards, and the PA.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | Critical or Important Comments 4  | Level One AHU was operating despite high levels of dust and debris. Please confirm proper infection control procedures are in place and that all requirements of applicable codes, standards, and the PA have been met.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | Critical or Important Comments 5  | All penetrations in fire rated walls are to be properly sealed throughout the facility.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | Critical or Important Comments 6  | The kitchen exhaust duct from the kitchen hood on Level 1 through to the roof requires welded construction, access doors at each change in duct direction, and has clearance requirements per NFPA 96. We recommend the full installation be reviewed closely by the Mechanical Engineer and Architect of record in the field to ensure it meets all the correct requirements and fire ratings. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | Critical or Important Comments 7  | The kitchen hood installation did not appear to meet manufacturer nor NFPA 96 clearance requirements.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | Critical or Important Comments 8  | The kitchen wall installation behind the hood did not appear to meet NFPA 96 construction or clearance requirements.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | Critical or Important Comments 9  | Various plumbing fixtures are yet to be installed in various areas of the building – all levels.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | Critical or Important Comments 10 | The water dispensed from various fixtures appeared somewhat discoloured. This should be investigated and confirmed to be a result of incomplete flushing. Full remediation is required.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | Critical or Important Comments 11 | The Servery Rooms were not completed, fully cleaned or functional.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | Critical or Important Comments 12 | Significant cleaning remains for the entire facility - all levels. Particularly:<br>a. All building stairwells.<br>b. All elevator lobbies.<br>c. The entirety of Level 1.  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By | Report   | Room # | Room Description                  | Deficiency Comment   |
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| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | Critical or Important Comments 13 | The outside heat pump condenser did not appear to be installed at a height above the roof that was required in the design documents. We believe it was to be installed 1m above the roof.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | Critical or Important Comments 14 | Ceiling tiles were installed at time of this inspection and thus we are unable to comment with respect to the completeness of work above ceilings. We would expect that the engineer(s) of record would have reviewed, inspected and accepted all work above ceilings during the course of construction.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | General Comments 1                | Work on Level 2, Level 3, and the Penthouse was nearing completion.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | General Comments 2                | progress and deficiencies on this level were near impossible to properly quantify and ascertain. Future visits would be required to comment in full on this level.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | General Comments 3                | Ceilings were generally completed throughout the facility. We did not inspect above ceilings. We assume that ProjectCo and the engineers of record have adequately inspected all areas above ceilings as the construction progressed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | General Comments 4                | Common items noted in our review include:<br>a. Labeling of all ductwork is to be completed.<br>b. Labeling of all piping is to be completed.<br>c. Labeling of all access doors is to be completed.<br>d. Tagging on all valves is to be completed.<br>e. Insulation of all ductwork is to be completed.<br>f. Insulation of all piping is to be completed.<br>g. As-Built drawings will be critical to the future operation and these must be carefully verified onsite.<br>h. Significant commissioning work appears to be remaining.<br>i. Not all fire extinguishers were installed throughout the building.<br>j. Resident kitchen hoods were not operational.<br>k. Some thermostats were not on / functioning. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | General Comments 5                | Final commissioning is required on all mechanical systems.   |



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| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | General Comments 6               | Testing and Balancing of HVAC Air Systems is required.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | General Comments 7               | Testing and Balancing of HVAC Hydronic Systems is required.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | General Comments 8               | Sprinkler System Certification is required  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | General Comments 9               | Fire Suppression System Certification is required.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Neil Cleary             | Crosbie Mechanical Report Issued March 29-30, 2021 | N/A    | General Comments 10              | As-Built Drawings are required.   |
|                     |  |                         |  |        |                                  |   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie Electrical Report Issued March 30, 2021    | N/A    | Critical or Important Comments 1 | All duplex receptacles in Patient Care areas shall be hospital grade and tamper-resistant where required. (See CEC Section 26 code reference 26-706). |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie Electrical Report Issued March 30, 2021    | N/A    | Critical or Important Comments 2 | All penetrations in fire rated walls are to be properly sealed throughout the facility.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie Electrical Report Issued March 30, 2021    | N/A    | Critical or Important Comments 3 | The Servery rooms were not completed, fully cleaned or functional.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie Electrical Report Issued March 30, 2021    | N/A    | Critical or Important Comments 4 | Significant cleaning remains for the entire facility – all levels.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie Electrical Report Issued March 30, 2021    | N/A    | Critical or Important Comments 5 | Provide Fire Alarm System verification certificate.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie Electrical Report Issued March 30, 2021    | N/A    | General Exterior -1              | Exterior doors do not have door controls installed.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie Electrical Report Issued March 30, 2021    | N/A    | General Exterior -2              | Gate controls at fenced area near main entrance to be completed.  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By | Report  | Room # | Room Description    | Deficiency Comment   |
|---------------------|--|-------------------------|---|--------|---------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | General Exterior -3 | Pot lights in front entrance to be installed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | General Exterior -4 | Vehicle charging devices to be installed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | General Exterior -5 | A number of exterior lighting fixtures remain to be installed.   |
|                     |  |                         |   |        |                     |  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 1             | Level One is not complete or ready for final inspection. Significant work remains to be completed prior to final inspection. Future visits would be required to comment in full on this level. |
|                     |  |                         |   |        |                     |  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 2 -1          | Install lock-on devices for all branch circuits as per panel schedules   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 2 -2          | Lighting control devices to be programmed for all rooms.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 2 -3          | Fire alarm annunciator panel is not powered up.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 2 -4          | Installation of door control devices is on-going.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 2 -5          | Seal around all conduits penetrating electrical room walls, ceiling and floor.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 2 -6          | Install coverplates on junction and splice boxes throughout. Many boxes have no covers.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 2 -7          | Ensure all junction and splice boxes are labeled as per specification. Many boxes not labeled.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 2 -8          | Remove obsolete construction debris from the electrical rooms.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 2 -9          | Remove shipping plastic from smoke and heat detectors throughout.  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By | Report  | Room # | Room Description | Deficiency Comment  |
|---------------------|--|-------------------------|---|--------|------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 2 -10      | Complete installation of fire alarm devices throughout.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 2 -11      | Complete installation of elevator control devices.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 2 -12      | Install blank fillers in panels where circuit breakers are missing. Coordinate on site.             |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 2 -13      | Servery - duplex receptacles are partially covered by backsplash.                                   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 2 -14      | Wiring device coverplates in many of the Resident Rooms are not plumb or level.                     |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 2 -15      | A number of nurses call devices are not secured to device box.                                      |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 2 -16      | Label all duplex receptacle coverplates as per specification..                                      |
|                     |  |                         |   |        |                  |   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 3 - 1      | Install lock-on devices for all branch circuits as per panel schedules.                             |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 3 - 3      | Lighting control devices to be programmed for all rooms.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 3 - 4      | Fire alarm annunciator panel is not powered up.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 3 - 6      | Installation of door control devices is on-going.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 3 - 7      | Seal around all conduits penetrating electrical room walls, ceiling and floor.                      |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 3 - 8      | Install coverplates on junction and splice boxes throughout. Many boxes had no covers installed.    |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 3 - 9      | Ensure all junction and splice boxes are labeled as per specification. Many boxes were not labeled. |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By | Report  | Room # | Room Description | Deficiency Comment   |
|---------------------|--|-------------------------|---|--------|------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 3 - 10     | Remove obsolete construction debris from the electrical room.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 3 - 11     | Remove shipping plastic from smoke and heat detectors throughout.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 3 - 12     | Complete installation of fire alarm devices  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 3 - 13     | Complete installation of elevator control devices.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Level 3 - 17     | Servery - duplex receptacles are partially covered by backsplash   |
|                     |  |                         |   |        |                  |  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | General. 1       | Provide copy of all electrical permits and inspection certificates and include copies in Operation and Maintenance Manuals.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | General. 2       | Complete labelling of all panelboards, disconnects, enclosures, control panels, transformers, etc.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | General. 3       | Provide copies of operation and maintenance manuals as per contract documents.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | General. 4       | Provide As-built Drawings as per contract documents.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | General. 5       | Provide general cleaning of all electrical devices throughout  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | General. 6       | Complete installation, commissioning and training on the following systems:<br>a. Fire alarm<br>b. RTLS<br>c. Nurse Call<br>d. Clock<br>e. Emergency generator<br>f. Elevators<br>g. Door controls/security<br>h. Automatic transfer switches<br>i. UPS<br>j. Lighting control<br>k. Metering System |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                          | Inspection Performed By   | Report  | Room # | Room Description | Deficiency Comment   |
|---------------------|--|---------------------------|---|--------|------------------|--|
| Grand Falls-Windsor | Application for certificate of Facility servic | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021 | N/A    | General          | Section 01 74 00 – Cleaning identifies the requirements of Final Cleaning. All of these have not been achieved. Cleaning is not acceptable for handover to the Authority for the start of our Infection Control Cleaning especially on level 1.  |
| Grand Falls-Windsor | Application for certificate of Facility servic | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021 | N/A    | General          | During CH inspection earlier in the week they entered room 2312 (finished room with duct previously cleaned, above ceiling previously cleaned and below ceiling previously cleaned)  |
| Grand Falls-Windsor | Application for certificate of Facility servic | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021 | N/A    | General          | Documentation to demonstrate ductwork cleaning, above ceiling clean and below ceiling clean after construction is completed still outstanding and must be demonstrated to CH Infection Control as per our previous inspection and letter from CH. Please advise when you are ready for this to proceed.  |
| Grand Falls-Windsor | Application for certificate of Facility servic | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021 | N/A    | General          | Door Hardware, Operators, Card Access, etc. we require confirmation that all are installed all are operating in accordance with requirements. This was not observed as of the date of this inspection.   |
| Grand Falls-Windsor | Application for certificate of Facility servic | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021 | N/A    | General          | Sinks not completed throughout the facility.   |
| Grand Falls-Windsor | Application for certificate of Facility servic | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021 | N/A    | General          | Resident Washrooms – the fix detail for the opening under the sinks appears to not be working. We found numerous locations where the product was actually peeling off or on the floor.   |
| Grand Falls-Windsor | Application for certificate of Facility servic | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021 | N/A    | General          | Fire Separations, Fire Stopping, etc. noted outstanding throughout the facility during a spot check. Project Co and their consultant to ensure all fire separations referenced on GF-A-002 are constructed accordingly in the field. This includes but is not limited to ensuring; <ul style="list-style-type: none"> <li>• Fire rating, stenciling and fire caulking of penetrations through fire rated separations.</li> </ul> |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                          | Inspection Performed By   | Report  | Room # | Room Description | Deficiency Comment  |
|---------------------|--|---------------------------|---|--------|------------------|---|
| Grand Falls-Windsor | Application for certificate of Facility servic | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021 | N/A    | General          | <p>Fire Separations, Fire Stopping, etc. noted outstanding throughout the facility during a spot check. Project Co and their consultant to ensure all fire separations referenced on GF-A-002 are constructed accordingly in the field. This includes but is not limited to ensuring;</p> <ul style="list-style-type: none"> <li>• Fire rating, stenciling and fire caulking of penetrations through fire rated separations.</li> <li>• Fire rated doors and frames with appropriate labels at such fire rated separations.</li> <li>• For all locations where rated shafts in fire rated shafts exists on level 2 and level 3 but then such fire rated shaft terminates at the underside of the penthouse floor and then such ductwork enters the penthouse with no such fire rated shaft.</li> <li>• Steel beams are rated with applied fire proofing installed and an acceptable condition in the locations required. This work was applied early in the project and much work has proceeded since then above ceiling.</li> </ul>  |
| Grand Falls-Windsor | Application for certificate of Facility servic | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021 | N/A    | General          | <ul style="list-style-type: none"> <li>• As per 07 84 00 Firestopping includes;               <ol style="list-style-type: none"> <li>.1 Penetrations through fire-resistance rated masonry, concrete, and gypsum board partitions and walls.</li> <li>.2 Edge of floor slabs at curtain wall and precast concrete panels.</li> <li>.3 Perimeter of fire-resistance rated masonry and gypsum board partitions.</li> <li>.4 Intersection of fire-resistance rated masonry and gypsum board partitions.</li> <li>.5 Control and sway joints in fire-resistance rated masonry and gypsum board partitions and walls.</li> <li>.6 Penetrations through fire-resistance rated floor slabs, ceilings and roofs.</li> <li>.7 Openings and sleeves installed for future use through fire separations.</li> <li>.8 Around mechanical and electrical assemblies penetrating fire separations.</li> <li>.9 Rigid ducts: greater than 129 cm<sup>2</sup>: fire stopping to consist of bead of fire stopping material between retaining angle and fire separation and between retaining angle and duct, on each side of fire separation.</li> </ol> </li> </ul> |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                          | Inspection Performed By   | Report  | Room # | Room Description                   | Deficiency Comment  |
|---------------------|--|---------------------------|---|--------|------------------------------------|---|
| Grand Falls-Windsor | Application for certificate of Facility servic | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2022 | N/A    | General                            | <ul style="list-style-type: none"> <li>• As per Section 08 71 00 3.4 Field Quality Control.3 Fire Rated Door Assemblies On-Site Inspection:                             <ul style="list-style-type: none"> <li>.1 Upon completion of the installation, inspect each fire rated door assembly to confirm proper operation of its closing device, confirming it meets the criteria of NFPA 80.</li> <li>.2 Provide a written report to the NL Healthcare Partners stamping Professional Engineer listing each fire rated door assembly for the project including:                                     <ul style="list-style-type: none"> <li>.1 Each door number,</li> <li>.2 An itemized list of hardware set components for each door opening, and</li> <li>.3 Each door location in the facility.</li> </ul> </li> </ul> </li> </ul> |
| Grand Falls-Windsor | Application for certificate of Facility servic | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021 | N/A    | Typical Note for Resident Kitchens | please review and address Bx so the finish is acceptable.   |
| Grand Falls-Windsor | Application for certificate of Facility servic | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021 | N/A    | Typical Note for Resident Kitchens | please review the dishwasher connections and millwork modifications to accommodate drainage for acceptable finish.  |
| Grand Falls-Windsor | Application for certificate of Facility servic | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021 | N/A    | General Comment Re Level 1         | The floor, walls, etc. needs a good cleaning to be able to truly inspect.   |
| Grand Falls-Windsor | Application for certificate of Facility servic | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021 | N/A    | General Comment Re Level 2         | This area needs a fresh coat of paint. Too many wall blemishes, marks/scuffs on walls, etc.   |
| Grand Falls-Windsor | Application for certificate of Facility servic | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021 | N/A    | Millwork Typical Note              | All sinks to be let go and millwork revised accordingly as the millwork height does not accommodate the dishwasher. Similar millwork and dishwasher issue noted throughout the facility. See picture below for an example   |
| Grand Falls-Windsor | Application for certificate of Facility servic | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021 | N/A    | Heat Pump                          | dwg GF-M-404 states "Heat Pump shall be mounted minimum 1m above the finished roof." See picture below for actual installation.   |
| Grand Falls-Windsor | Application for certificate of Facility servic | Ken Shugarue_ TI          | Metal Locker Supplemantry May 25, 2021            | N/A    | Metal Lockers                      | (3) Lockers will be placed on minimum 150 mm high bases finished with cove bases integral with the floor finish.<br>The Authority's field observations with respect to lockers is demonstrated in the photo (included) and appears to demonstrate this has not yet been achieved  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                          | Inspection Performed By   | Report  | Room # | Room Description                           | Deficiency Comment   |
|---------------------|--|---------------------------|---|--------|--|--|
| Grand Falls-Windsor | Application for certificate of Facility servic | Ken S-TI& Alphonsus H-CET | Authority GFW LTC Site vist<br>June 8,2021      | N/A    | Fire and life safety                       | 11. FIRE RATED SEPARATIONS: EXTEND PARTITION TO UNDERSIDE DECK ABOVE AND APPLY FIRE STOP SEALANT AROUND PERIMETER AND ALL PARTITION OPENINGS AND PENETRATIONS AT EACH LAYER OF GYPSUM BOARD OR CONCRETE BLOCK. ALL FIRE RATED PARTITIONS TO MEET ULC OR NBC (LATEST EDITIONS) REQUIREMENTS.”<br>Based on this it is clear all fire rated separations must extend to the underside of the deck                            |
| Grand Falls-Windsor | Application for certificate of Facility servic | Lez Snow & Roger Garland  | Stanec Architecture Report<br>May 10 - 11, 2021 | N/A    | General Note<br>Interior Door Assemblies   | Confirm client’s preferred installation method of interior door frame guards, then install consistently throughout the facility.   |
| Grand Falls-Windsor | Application for certificate of Facility servic | Lez Snow & Roger Garland  | Stanec Architecture Report<br>May 10 - 11, 2021 | N/A    | General Note<br>Interior Door Assemblies   | Install door caps at steel door assemblies   |
| Grand Falls-Windsor | Application for certificate of Facility servic | Lez Snow & Roger Garland  | Stanec Architecture Report<br>May 10 - 11, 2021 | N/A    | General Note<br>Interior Door Assemblies   | Double Doors - Install bottom flush bolt receivers flush with flooring.  |
| Grand Falls-Windsor | Application for certificate of Facility servic | Lez Snow & Roger Garland  | Stanec Architecture Report<br>May 10 - 11, 2021 | N/A    | General Note<br>Resident Room<br>Wardrobes | Top of wardrobe should be smooth and flush (No screw holes / No gaps) Review and repair all wardrobes  |
| Grand Falls-Windsor | Application for certificate of Facility servic | Lez Snow & Roger Garland  | Stanec Architecture Report<br>May 10 - 11, 2021 | N/A    | General Note<br>Resident Room<br>Wardrobes | Install laminate at unfinished ends. At top of multiple wardrobes  |
| Grand Falls-Windsor | Application for certificate of Facility servic | Lez Snow & Roger Garland  | Stanec Architecture Report<br>May 10 - 11, 2021 | N/A    | General Note                               | General Quality Control issues with fit & finish throughout<br>- Final paint finish<br>- Some recent paint touch-ups are noticeable<br>- Caulking installation   |
| Grand Falls-Windsor | Application for certificate of Facility servic | Lez Snow & Roger Garland  | Stanec Architecture Report<br>May 10 - 11, 2021 | N/A    | General Note                               | Provide verification that all items identified on previous deficiency lists have been addressed<br>- At the time of this visit some items had been addressed and some not. There were also items that appear to have been worked on with only limited success (Quality Control)<br>Provide written verification that the installation of all Fire Stopping Systems is complete throughout the facility (Quality Control) |
| Grand Falls-Windsor | Application for certificate of Facility servic | Linus Tremblett           | Fire Inspection<br>May 18, 2021                 | N/A    | National Building Cod                      | In accordance with Section 1.2 of the National Building Code of Canada, compliance with this Code shall be achieved.   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                           | Inspection Performed By | Report                                   | Room # | Room Description      | Deficiency Comment   |
|---------------------|---|-------------------------|--|--------|-----------------------|--|
| Grand Falls-Windsor | Application for certificate of Facility servic  | Linus Tremblett         | Fire Inspection<br>May 18, 2021          | N/A    | National Building Cod | In accordance with Section 1.2.2 of the National Building Code of Canada, All materials, appliances, systems and equipment installed to meet the requirements of this Code shall possess the necessary characteristics to perform their intended functions when installed in a building.   |
| Grand Falls-Windsor | Application for certificate of Facility servic  | Linus Tremblett         | Fire Inspection<br>May 18, 2021          | N/A    | National Building Cod | In accordance with Section 6.3.1.7 of the National Building Code of Canada, except as provided in Article 3.6.3.5., systems for the ventilation of commercial cooking equipment shall be designed, constructed and installed to conform to NFPA 96, "Ventilation Control and Fire Protection of Commercial Cooking Operations." and<br>In accordance with Section 6.9.1.3 of the National Building Code of Canada, commercial cooking equipment fire protection systems for commercial cooking equipment referred to in Sentence 6.3.1.7 (1) using vegetable oil or animal fat shall conform to;<br>a) ANSI/UL 300, "Fire Testing of Fire Extinguishing Systems for Protection of Commercial Cooking Equipment," or<br>b) ULC/ORD-C1254.6, "Fire Testing of Restaurant Cooking Area Fir Extinguishing System Units |
| Grand Falls-Windsor | Application for certificate of Facility servic  | Linus Tremblett         | Fire Inspection<br>May 18, 2021          | N/A    | National Building Cod | In accordance with Section 3.1.9 of the National Building Code of Canada, Penetrations in Fire Separations and Fire-Rated Assemblies, penetrations of a fire separation or a membrane forming part of an assembly required to have a fire-resistance rating shall be sealed in accordance with Section 3.1.9.1.  |
| Grand Falls-Windsor | Application for certificate of Facility servic  | Linus Tremblett         | Fire Inspection<br>May 18, 2021          | N/A    | National Building Cod | In accordance with Section 3.2.9 of the National Building Code of Canada, Integrated Fire Protection and Life Safety Systems and Section 3.2.9.1 Testing, where fire protection and life safety systems and systems with fire protection and life safety functions are integrated with each other, they shall be tested as a whole in accordance with CAN/ULC-S1001, "Integrated Systems Testing of Fire Protection and Life Safety Systems," to verify that they have been properly integrated  |
| Grand Falls-Windsor | Application for certificate of Facility servic  |                         | Central Health<br>July 16,2021           | N/A    | Bollards Locations    | The loading bay door closest to the trash compactor location and the existing bollard location makes it difficult for the drivers to back their trucks into this loading bay door. Drivers will typically not use this loading bay door because of the bollard location and the bollard location may result in such causing damage.  |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken Shugarue            | Authoritiy Site Visit<br>August 16, 2021 | N/A    | Item 004<br>Painting  | painting to be corrected so it is consistent. (see picture)  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                           | Inspection Performed By | Report                                | Room # | Room Description              | Deficiency Comment  |
|---------------------|---|-------------------------|---------------------------------------|--------|-------------------------------|---|
| Grand Falls-Windsor | Application for certificate of Facility service | Ken Shugarue            | Authoritiy Site Visit August 16, 2021 | N/A    | Item 005 Incomplete Work Item | See picture   |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken Shugarue            | Authoritiy Site Visit August 16, 2021 | N/A    | Item 006 Final Cleaning       | IFC Specification Section 01 74 00 item 1.5 Final Cleaning states; “.9 Remove stains, spots, marks and dirt from decorative work, electrical and mechanical fixtures, furniture fitments, walls, floors and ceilings.”<br>The pictures from the site demonstrate that has not been achieved. Please review each room and ensure sign-off by the Contractor that Final Cleaning is now inspected and complete. As well in accordance with the Project Co Infection Control Plan for Phase 4 – Final Finishing (see Section 6.3) once final construction cleaning is completed by Project Co they are to contact the Authority’s Infection Control Personnel to conduct the construction clean inspection. Please demonstrate this request and sign-off per room. Given new work on each floor while AHU’s active this need to be verified after the new work has been performed. |
| Grand Falls-Windsor | Application for certificate of Facility service | Steven Forward          | Authority Site Visit August 13, 2021  | N/A    | General                       | All horizontal surfaces including shelving, door frames, window ledges, and wardrobes need to cleaned. A large portion of these areas still have visible dust   |
| Grand Falls-Windsor | Application for certificate of Facility service | Steven Forward          | Authority Site Visit August 13, 2021  | N/A    | General                       | Floors need to be scrubbed to removed construction material such as fire caulking residue, paint, plaster, tape, tape residue, and staining   |
| Grand Falls-Windsor | Application for certificate of Facility service | Steven Forward          | Authority Site Visit August 13, 2021  | N/A    | General                       | HVAC units and ductwork need cleaning. There is visible dust inside the HVAC units. Until this is cleaned the dust is just being redistributed throughout the facility.   |
| Grand Falls-Windsor | Application for certificate of Facility service | Steven Forward          | Authority Site Visit August 13, 2021  | N/A    | General                       | HVAC filter banks are likely to be contaminated with dust and need replacement.   |
| Grand Falls-Windsor | Application for certificate of Facility service | Steven Forward          | Authority Site Visit August 13, 2021  | N/A    | General                       | There are numerous issues with doors throughout both facilities (doors not latching, door binding a not closing, closures requiring adjustments) It is suggested that Pomerleau review the operations of all door to ensure functionality. These items should have been identified and rectified during the building commission. Some of these doors were pointed out during yesterday at both facilities.  |
|                     |   |                         |                                       |        |                               | STANTEC-ARCH: Keynote 7 Wall Panels/Corner Guards. Install fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards   |
|                     |   |                         |                                       |        | Commissioning                 |   |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description         | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|--------------------------|--|
| Grand Falls-Windsor | Application for certificate of Facility servic     | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021    | N/A    | Commissioning            | CHWP1and 2 - Project Co commissioning status submitted with FC application notes functional testing of chillers to occur with seasonal review but we have no date and not included in List of Outstanding Work.  |
| Grand Falls-Windsor | Application for certificate of Facility servic     | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021    | N/A    | Commissioning            | Energy Monitoring and Control System - Project Co commissioning status submitted with FC application notes EMCS/BAS programming, testing and functional testing is ongoing and will be completed by May 3.   |
| Grand Falls-Windsor | Application for certificate of Facility servic     | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021    | N/A    | Commissioning            | Medical Gas System commissioning and sign-off by vendors commissioning representative not noted. Same for Gander   |
|                     |  |                           |  |        | <b>Exterior Envelope</b> |  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope        | <p>Specification 07 52 01 Modified Bituminous Membrane Roofing Fully Adhered Concrete Deck &amp; Section 07 52 02 Modified Bituminous Membrane Roofing Mechanically Attached Metal Deck</p> <p>Item 2.5.3 states “Install contrasting colour cap sheet, 2.0 m wide, along the entire perimeter of all roof sections. Contrasting colour cap sheet to be installed over cap sheet. Colour to be as per Consultant selection from manufacturer’s standard colour range.</p> <p>For the Entrance Canopy Roof, Loading Dock Canopy and Lower Roof;</p> <ul style="list-style-type: none"> <li>o Project Co does not utilize a 2.0 m wide contrasting colour cap sheet.</li> <li>o The roofing colour used is the same color as areas that are deemed safe to walk without fall arrest equipment on other roofs.</li> <li>o Roof anchors are not installed.</li> <li>o Site specific safe work practices and procedures by SNC specific to how to work safely on such roofs have not been provided to the Authority to date.</li> </ul> |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope        | Specification Section 07 72 33 – Roof Hatches<br>Item 1.7.3 manufacturer to provide sticker decal on the interior face of the roof hatch indicating manufacturer’s installer length of warranty.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope        | Steel siding incomplete in the location of temporary electrical.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope        | Steel siding above door EXSTA.1 cut short.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope        | Steel siding above aluminum window cut short. Refer to detail 4/GF-A-201 between girds 1 and 9a for location.  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description  | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|-------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | Steel siding above cement board cut short. Refer to detail 4/GF-A-201 between girds 1 and 9a for location.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | Finish of concrete faced insulation board is inconsistent and the level of finish is not as was conveyed during the User Group Meetings.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | Boiler Chimney Screening, the base is not installed with metal siding to provide a consistent finish.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | Exterior Electrical incomplete at the time of this inspection. Significant work still remaining. Please take care to ensure penetrations are sealed.<br>Unsealed penetrations observed during inspection.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | Exterior Building Lighting Commissioning, Deficiencies and confirmation of correct operations not demonstrated to the Authority at the time of this inspection. One particular light was noted as coming on and off at the time of this inspection.<br><br>Some lights still not installed.<br><br>Lights for main entrance canopy not installed.<br><br>Lights above door on main roofs not installed.<br><br>Sufficient lighting levels cannot be commented on at this time. This will have to be reviewed once operational |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | Door hardware device post referenced on dwg GF-E-001 not installed at time of inspection.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | Snow melt system Commissioning, Deficiencies and confirmation of correct operations not demonstrated to the Authority at the time of this inspection.<br><br>See dwg. GF-E-001 and this applies to the main entrance, staff entrance and end of life suite entrance.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | Glass is not cleaned and stickers to be removed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | Electrified Door Hardware, card access, etc. not in place and not operational. Commissioning, Deficiencies and confirmation of correct operations not demonstrated to the Authority at the time of this inspection.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | Loading dock levelers and overhead door operational use not currently demonstrated to the Authority. Commissioning, Deficiencies and confirmation of correct operations not demonstrated to the Authority at the time of this inspection.   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description  | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|-------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | Emergency Generator emergency stop is currently not accessible in the event of an emergency.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | Emergency Generator, Project Co to demonstrate how the fuel company will accesses for refueling safely.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | Caulking of exterior door frames incomplete  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | The exterior hose bib on back of building (close proximity to service rooms) is not sealed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | Fuel Piping where it enters the building does not provide a seal.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | Roofs contains significant debris and loose materials.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | The 2 doors going out to the roof where the units are located at 2 different colors.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | Same door as above the door frame is not painted and the caulking is not acceptable.<br>Door frame also not painted on the other penthouse exterior door to the roof.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | Exterior Doors to roof are currently installed with cylinders and keying to get in from the roof. Potential for someone to get locked out on the roof.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | Unistrut plugs referenced on dwg GF-E-104 incomplete.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | Authority sent an email to Project Co/Pomerleau on March 3, 2020 regarding our observation of the Plumbing vents observed as covered in snow and requested confirmation from the Engineer of record that this is okay?<br>We continue to await this and note the Engineer is to account for the snow and wind study results in their design. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Envelope | CLTC Resident Views and Snow Accumulation<br>See Steve Forwards Feb. 26, 2021 email. This item remains unresolved.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | N/A    | Roor # 1          | Thaler supports – Complete flashing detail at cap sheet  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | N/A    | Roor # 1          | Thaler support – Top gasket misaligned with structural pipe support (potential leak)   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By      | Report  | Room # | Room Description                        | Deficiency Comment  |
|---------------------|--|------------------------------|---|--------|---|---|
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland     | Stanec Architecture Report<br>May 10 - 11, 2021         | N/A    | Roor # 1                                | pipe support (potential leak)<br>Plumbing vents - Complete flashing detail at cap sheet   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland     | Stanec Architecture Report<br>May 10 - 11, 2021         | N/A    | Roor # 1                                | Seal pipe penetrations through sidings  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland     | Stanec Architecture Report<br>May 10 - 11, 2021         | N/A    | Roor # 1                                | Remove debris and materials throughout (steel beam, concrete blk, steel stud)   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland     | Stanec Architecture Report<br>May 10 - 11, 2021         | N/A    | Roor # 2                                | Roof access hatch-safety gate assembly damaged, replace with new  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland     | Stanec Architecture Report<br>May 10 - 11, 2021         | N/A    | Roor # 2                                | Remove debris and materials from roof   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland     | Stanec Architecture Report<br>May 10 - 11, 2021         | N/A    | Roor # 2                                | Plumbing vents - Complete flashing detail at cap sheet  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland     | Stanec Architecture Report<br>May 10 - 11, 2021         | N/A    | Roor # 2                                | Complete flashing detail at stacks  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland     | Stanec Architecture Report<br>May 10 - 11, 2021         | N/A    | Roor # 2                                | Significant wrinkling of cap sheet in multiple locations. Recommend that Soprema  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland     | Stanec Architecture Report<br>May 10 - 11, 2021         | N/A    | Roor # 2                                | technical rep review and advise.  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland     | Stanec Architecture Report<br>May 10 - 11, 2021         | N/A    | Roor # 3                                | Seal cap sheet flashing adjacent to door  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland     | Stanec Architecture Report<br>May 10 - 11, 2021         | N/A    | Roor # 3                                | Remove silicone sealant at parapet flashing and repair detail   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland     | Stanec Architecture Report<br>May 10 - 11, 2021         | N/A    | Roor # 3                                | Plumbing vents - Complete flashing detail at cap sheet  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland     | Stanec Architecture Report<br>May 10 - 11, 2021         | N/A    | Roor # 3                                | Remove debris and materials throughout  |
|                     |  |                              |   |        | <b>Exterior Civil &amp; Landscaping</b> |   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping            | Concrete walkways to/from the building covered in snow, ice and uneven footing at time of inspection. Same in parking lots. Please correct. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping            | Construction fencing not removed  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping            | Construction materials throughout the site to be removed.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping            | Subrrade trailers and storage sheds to be removed from site. Any/all damage is to be fixed.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping            | Work at Scott Ave with bench, sidewalk and landscaping not installed  |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description             | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|------------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | Main building sign at Scott Ave not installed along with applicable lighting   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | Topsoil and grass incomplete in the area of the washroom trailer and washroom trailer to be removed  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | Topsoil and grass incomplete in the area of the temporary power shack. Temporary power shack to be removed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | Topsoil and grass incomplete in the area of the Pomerleau trailer and trailer to be removed.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | Topsoil and grass incomplete in the area of the Pomerleau storage trailer and storage to be removed.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | Hydro seed is incomplete and not established on the site throughout. Erosion and reinstatement required.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | The finish for the top of the retaining wall appears incomplete.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | CB4 on dwg GF-C-02 is surrounded by mulch. How is this protected from being filled with mulch?   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | Undermining of curb at rock swale location in Visitor Parking  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | Undermining of curb at rock swale location in Staff Parking  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | Snow Storage areas have topsoil and hydro seed installed versus gravels  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | Re: CLTC GFW IFC Package #2 – Lane Markings, Directional Arrows, Speed Limit, Stop/Yield Markings, etc.<br><br>Please refer to the Authority October 29, 2020 email for further information. Supplementary Information provided under RFI #445 – Wayfinding. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | Exterior Painting not complete at time of inspection   |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description             | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|------------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | Precast wheel stops not installed at time of inspection for Visitor Parking and/or Staff Parking Areas   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | Civil to be inspected by the Engineer of Record, deficiencies noted and signed off with by the professional engineer with P.Eng. Stamp and compant permit to practice confirming work has been executed in accordance with the IFC#2 Issued for Construction documents.            |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | River stone at End of Life Suite entrance as shown on landscape drawings not observed on site.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | See FFE List for outstanding FFE items in support of landscaping.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | CH and Project Co to finalize plantings at the Cemetery Area and then those to be installed.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | Landscape Gate incomplete and not tied to fire alarm (see GF-L-102).   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | Boulders at Play Area not installed (see GF-L-102)   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | River stone at rehab curb not installed (see GF-L-102).  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | Play Area material incomplete (see GF-L-102)   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | Play Area wood logs incomplete (see GF-L-102)  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | Wheel Chair Area material incomplete (see GF-L-102)  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | Landscaping to be inspected by the Engineer of Record, deficiencies noted and signed off with by the professional engineer with P.Eng. Stamp and company permit to practice confirming work has been executed in accordance with the IFC#2 Issued for Construction documents.      |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | N/A    | Exterior Civil & Landscaping | Exterior Site Lighting Commissioning, Deficiencies and confirmation of correct operations not demonstrated to the Authority at the time of this inspection.<br><br>Sufficient lighting levels cannot be commented on at this time. This will have to be reviewed once operational. |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description                          | Deficiency Comment   |
|---------------------|--|---------------------------|---|--------|---|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | N/A    | Exterior Civil & Landscaping              | Landscape Gate , electrical and tie into the fire alarm is not complete.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | N/A    | Exterior Civil & Landscaping              | Sewage Pump Lift Station Commissioning, Deficiencies and confirmation of correct operations not demonstrated to the Authority at the time of this inspection.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | N/A    | Exterior Civil & Landscaping              | Fire Department Hydrant marker bent and painting not complete.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | N/A    | Exterior Civil & Landscaping              | Electric Charging Station not installed at time of inspection. Commissioning, Deficiencies and confirmation of correct operations not demonstrated to the Authority at the time of this inspection.        |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | N/A    | Exterior Civil & Landscaping              | Garbage Compactor electrical connection not observed on site. Electrical connection scope by Project Co.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | N/A    | Exterior Civil & Landscaping              | Fuel tank is not connected to the pad using all manufacturers fastening locations.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | N/A    | Storage Shed                              | Change certificate 013 Rev 1, is this the correct reference??  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | N/A    | Flag Pole                                 | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | N/A    | Benches (6)                               | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | N/A    | Picnic Tables (Accessible) (6)            | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | N/A    | Storage Shed (20' X 20')                  | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | N/A    | Charging Stations for Electrical Vehicles | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | N/A    | Barbeque (2)                              | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                           | Inspection Performed By   | Report  | Room # | Room Description                                | Deficiency Comment   |
|---------------------|---|---------------------------|---|--------|---|--|
| Grand Falls-Windsor | Application for certificate of Facility service | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | N/A    | Bike Rack (Holds 6 Bikes)                       | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co   |
| Grand Falls-Windsor | Application for certificate of Facility service | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | N/A    | Resident Elopement System (Throughout Building) | CHECK ON THIS  |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | N/A    | Chillers  | Project Co commissioning status submitted with FC application notes functional testing of chillers to occur with seasonal review but we have no date and not included in List of Outstanding Work.   |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | N/A    | Exterior Items                                  | Confirmation of landscaping has been a concern noted by the Authority throughout construction. It is important that the landscape architect inspect the site and ensure everything in place and quality install (sufficient depth, mulch, etc.) as noted in the specifications.  |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | N/A    | Exterior Items                                  | Example 1: GF-L-101 identifies the area below as a Mulched Planting Bed. Please see picture for actual installation on site.   |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | N/A    | Exterior Items                                  | Example 2: GF-L-101 identifies the area below as River Stone   |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | N/A    | Exterior Items                                  | Children Play Area – base has been installed but the Natural Wood Log structure as per 9&10/GF-L-301 has not been installed  |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | N/A    | Exterior Items                                  | No power to Charging Stations. Not noted in the Commissioning items or outstanding work list   |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist June 9, 2021                | N/A    | Canopy  | 1.) Personal Vehicles<br>The commitment for personal vehicles was portrayed in the image. It clearly shows the hood of the vehicle extending beyond the edge of the canopy as the basis of evaluation and outlines;<br><ul style="list-style-type: none"> <li>• 1m coverage on the driver side of the vehicle. AND</li> <li>• 2.6m coverage at the rear of the vehicle</li> </ul> The site photos demonstrate;<br><ul style="list-style-type: none"> <li>• We were able to position the vehicle with the hood of the vehicle extending beyond the edge of the canopy as per the image above.</li> <li>• We were unable to achieve the 1 m coverage on the driver side of the vehicle.</li> <li>• We were able to achieve the 2.6 m coverage at the rear of the vehicle.</li> </ul> |

**Authority Deficiency List - GFW LTC**

| Building            | Purpose of Inspection                           | Inspection Performed By         | Report  | Room # | Room Description     | Deficiency Comment  |
|---------------------|---|---------------------------------|---|--------|----------------------|---|
| Grand Falls-Windsor | Application for certificate of Facility service | Ken S- TI<br>&<br>Phanse H - CH | Authority GFW LTC Site vist<br>June 9, 2021     | N/A    | Canopy               | 2.) Ambulance<br>The commitment for ambulances was portrayed in the image below using the "Proposal Canopy" outline. It clearly shows the hood of the ambulance slightly extending beyond the edge of the canopy as the basis of evaluation and that the entire ambulance was to be covered under the canopy.<br>The site photos demonstrate we were able to position the vehicle with as much of the hood of the vehicle extending beyond the edge of the canopy as per the image above. However, we were unable to achieve coverage of the entire ambulance as illustrated in the photo above. See pictures below for field observations.<br>Based on the field observations by the Authority it is apparent that the curb location in front of the main entrance doors extends to far away from the entrance doors and it prevents from achieving the 1 m coverage on the driver side of the vehicle for passenger vehicles and coverage to the driver side for the ambulance. |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021 | N/A    | Exterior of Building | Clean adhesive and mortar from base flashing  |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021 | N/A    | Exterior of Building | Repair "Incoming Water Room" door   |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021 | N/A    | Exterior of Building | Repair cracked motor joints above louvre at Incoming Water Room   |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021 | N/A    | Exterior of Building | Seal conduit penetrations through CMU   |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021 | N/A    | Exterior of Building | Repair motor joint adjacent to Telecom Room   |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021 | N/A    | Exterior of Building | Seal perimeter of door at Telecom Room (remove fibreglass insulation and replace with spray foam)   |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021 | N/A    | Exterior of Building | Secure corner facia flashing at front of building   |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021 | N/A    | Exterior of Building | Repair CMU corner detail at front entrance. Final detail should be consistent both sides of the entrance  |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021 | N/A    | Exterior of Building | Detail penetration at hose bib  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                           | Inspection Performed By  | Report  | Room # | Room Description     | Deficiency Comment  |
|---------------------|---|--------------------------|---|--------|----------------------|---|
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland | Stanec Architecture Report<br>May 10 - 11, 2021 | N/A    | Exterior of Building | Review excessive caulking at curtain wall assemblies. Excessive caulking overlapping onto pressure plate caps. Caulking installation does not appear to be compliant with contract documents or manufacturer's recommended details. |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland | Stanec Architecture Report<br>May 10 - 11, 2021 | N/A    | Exterior of Building | Repair / replace damaged CMU adjacent to front entrance   |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland | Stanec Architecture Report<br>May 10 - 11, 2021 | N/A    | Exterior of Building | Review all windowsills. Many appear to be flat or sloping in towards window. All to be installed with a positive slope away from the window.  |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken Shugarue             | Authority Site Visit<br>August 16, 2021         | N/A    | Item 001             | <b>Removal of Construction Facilities from Site</b><br>Construction facilities (temporary washrooms, storage, construction power with pole, barriers) to be removed from site.  |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken Shugarue             | Authority Site Visit<br>August 16, 2021         | N/A    | Item 002             | <b>Landscaping At Building Sign (Dwg. GF-L-201)</b><br>landscaping indicated on dwg. GF-L-201 at the building sign that is not yet performed.   |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken Shugarue             | Authority Site Visit<br>August 16, 2021         | N/A    | Item 003             | Asphalt Damage ( see The pictures)  |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken Shugarue             | Authority Site Visit<br>August 16, 2021         | N/A    | Item 004             | <b>Exterior Door EX1151</b><br>Either damage or cleaning required for door EX1151. Please investigate and correct accordingly.  |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken Shugarue             | Authority Site Visit<br>August 16, 2021         | N/A    | Item 005             | <b>Exterior Door EX1110</b><br>Damage repair and cleaning required for door EX1151. Please investigate and correct accordingly.   |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken Shugarue             | Authority Site Visit<br>August 16, 2021         | N/A    | Item 006             | Dead trees to be replaced.  |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken Shugarue             | Authority Site Visit<br>August 16, 2021         | N/A    | Item 007             | Erosion to Landscape Area   |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken Shugarue             | Authority Site Visit<br>August 16, 2021         | N/A    | Item 008             | There are areas where the grass has not taken and these need to be addressed ( see Pictures)  |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken Shugarue             | Authority Site Visit<br>August 16, 2021         | N/A    | Item 009             | <b>Security Breach and No Security Alarm Notification</b><br>Door left open by Contractor and no security alarm notification.   |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken Shugarue             | Authority Site Visit<br>August 16, 2021         | N/A    | Item 010             | <b>No Secure Access To/From Wander Garden</b><br>The gate providing security to the wander garden can be opened and closed without card access. Release is only supposed to happen upon fire alarm. This is not currently in place. |



**Authority Deficiency List - GFW LTC**

| Building            | Purpose of Inspection                           | Inspection Performed By   | Report   | Room # | Room Description | Deficiency Comment   |
|---------------------|---|---------------------------|--|--------|------------------|--|
| Grand Falls-Windsor | Application for certificate of Facility service | Ken Shugarue              | Authority Site Visit August 16, 2021                   | N/A    | Item 011         | <b>Electric Charging Stations</b> No power, charge or fault to the electric charging station   |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken Shugarue              | Authority Site Visit August 16, 2021                   | N/A    | Item 012         | <b>Final Cleaning of Asphalt and Curbs</b> IFC<br>Specification Section 01 74 00 item 1.5 Final Cleaning states;<br>“.14 Broom clean and wash exterior walks, steps and surfaces; rake clean other surfaces of grounds.”<br>And<br>“.15 Remove dirt and other disfiguration from exterior surfaces.” AND<br>“.17 Sweep and wash clean paved areas.”  |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken Shugarue              | Authority Site Visit August 16, 2021                   | N/A    | Item 013         | Fuel Tank Not Secured Using All Manufactured Openings  |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken Shugarue              | Authority Site Visit August 16, 2021                   | N/A    | Item 014         | <b>Final Cleaning of Exterior Surfaces, Metal Siding</b> IFC<br>Specification Section 01 74 00 item 1.5 Final Cleaning states;<br>“.15 Remove dirt and other disfiguration from exterior surfaces.”<br>The pictures from the site demonstrate this has not been achieved. Please ensure the entire exterior is reviewed and the required removal of dirt, etc. is performed  |
|                     |   |                           |  |        |                  |  |
|                     |   |                           |  |        | Elevator         |  |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021      | N/A    | Elevator         | Elevator inspection and acceptance by Service NL not provided to date. For Service Elevator how to open the Food Service Side was not clear and no sign of card access for security. In the penthouse the elevator call button install appears to require some work. The service elevator installation in Gander and GFW looks very different. In Gander the inside call buttons are on the side closest to the service corridor but in GFW it is on the side closest to the Elevator Lobby. Also, please see picture illustrating the condition of the elevator pit |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken S- TI                 | Supplementary Authority Elevator Findings May 19, 2021 | N/A    | Elevator         | The elevator panels separating or damage to the elevator ( picture included)   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room #  | Room Description | Deficiency Comment  |
|---------------------|--|---------------------------|---|---------|------------------|---|
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken Shugarue              | Authority Site Visit August 16, 2021                                      | N/A     | Elevator         | The service elevator was observed in the penthouse and it was noticed that the elevator floor was at least 2 inches below the penthouse ramp elevation. The Authority is being informed by on site CH personnel that such issues exist with all elevators in both facilities and on various floor. This will be an accessibility issue. |
|                     |  |                           |   |         | <b>Stairs</b>    |   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Sean Spontaneo            | Transportation & Works Architectural TSI Report # A7 Issued April 1, 2021 | N/A     | Stairwell (7.5)  | Stair treads missing. Also, landing need to be caulked to the walls   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                      | ST-C-01 | Stair C          | Electrical incomplete   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                      | ST-C-01 | Stair C          | Door used for access into the building and no infection control mats in place.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                      | ST-C-01 | Stair C          | Area not construction cleaned. Area used by staff to move between floors and no infection control measures at the stair intersection with other floors to prevent the movement of dirt and debris.<br><br>Door on level 1 was propped open  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                      | ST-C-01 | Stair C          | Area generally not ready for inspection.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                      | ST-C-01 | Stair C          | Unit Heater incomplete, commissioning, Deficiencies and confirmation of correct operations not demonstrated to the Authority at the time of this inspection.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                      | ST-C-01 | Stair C          | Ceiling at landings incomplete. Extensive electrical boxes with wires exposed observed. Work yet to be completed and covers yet to be installed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                      | ST-C-01 | Stair C          | Fire rating, stenciling and fire caulking of penetrations at stairwell not observed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                      | ST-C-01 | Stair C          | Gaps of various width observed between wall and stair wall throughout. What is the planned finish and how will such proposed solution be able to be cleaned? Caulking would appear to just be a trap for dirt and likely not be able to be cleaned.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                      | ST-C-01 | Stair C          | Final painting incomplete.  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room #  | Room Description                      | Deficiency Comment   |
|---------------------|--|---------------------------|--|---------|---------------------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-C-01 | Stair C                               | Flooring at landings where it ties into the steel stair and there is no edge requires a finish. Not currently installed.<br>This was also noted at landings where the flooring would tie into the drywall bulkhead from the landing below. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-C-01 | Stair C                               | Electrical conduit, boxes and covers (unpainted) installed in ceiling areas where finished painting has occurred.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-C-01 | Stair C<br>Landing 3 and flight below | Repair oversized opening at speaker  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-C-01 | Stair C<br>Landing 3 and flight below | Repair drywall and paint finish at perimeter of door frame   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-C-01 | Stair C<br>Landing 3 and flight below | Complete installation of all Fire Stopping Systems   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-C-01 | Stair C<br>Landing 3 and flight below | Paint recently installed conduits  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-C-01 | Stair C<br>Landing 3 and flight below | Seal steel brace penetrations through drywall  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-C-01 | Stair C<br>Landing 3 and flight below | Cap exposed at end of handrail   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-C-01 | Stair C<br>Landing 3 and flight below | Paint door assembly  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-C-01 | Stair C<br>Landing 3 and flight below | Repair drywall and finish at end corner plate  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-C-01 | Stair C<br>Landing 3 and flight below | All handrails to terminate flush with wall   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-C-01 | Stair C<br>Landing 3 and flight below | Repair opening above drywall with stringer   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-C-01 | Stair C<br>Landing 3 and flight below | Reinstall flooring level and flush. Install transition strip at exposed flooring edge  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-C-01 | Stair C<br>Landing 3 and flight below | Paint touchups throughout  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By  | Report   | Room #  | Room Description                   | Deficiency Comment  |
|---------------------|--|--------------------------|--|---------|------------------------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-C-01 | Stair C Landing 3 and flight below | Repair oversized penetrations through bulkhead  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-C-01 | Stair C Landing 2 and flight below | All handrails to terminate flush with wall  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-C-01 | Stair C Landing 2 and flight below | Reinstate ceiling   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-C-01 | Stair C Landing 2 and flight below | Complete installation of all Fire Stopping Systems                                    |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-C-01 | Stair C Landing 2 and flight below | Repair drywall and paint finish at elect cover plate                                  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-C-01 | Stair C Landing 2 and flight below | Paint door assembly   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-C-01 | Stair C Landing 2 and flight below | Clean dirt from stringers   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-C-01 | Stair C Landing 2 and flight below | Reinstall flooring level and flush. Install transition strip at exposed flooring edge |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-C-01 | Stair C Landing 2 and flight below | Repair overcut through stringer at stair thread                                       |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-C-01 | Stair C Landing 2 and flight below | Repair drywall bulkhead below landing   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-C-01 | Stair C Landing 2 and flight below | Complete installation of all Fire Stopping Systems                                    |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-C-01 | Stair C Landing 2 and flight below | Repair drywall at base stringer   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-C-01 | Stair C Landing 2 and flight below | Infill gap between wall and stringer  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-C-01 | Stair C Landing 1                  | Complete installation of all Fire Stopping Systems                                    |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-C-01 | Stair C Landing 1                  | Seal all penetrations through drywall assembly  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room #  | Room Description  | Deficiency Comment  |
|---------------------|--|---------------------------|--|---------|-------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-C-01 | Stair C Landing 1 | Repair drywall and paint at door assembly   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-C-01 | Stair C Landing 1 | Repair flooring below stairs  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-C-01 | Stair C Landing 1 | Isolated paint touchups   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-C-01 | Stair C Landing 1 | Repair damaged stringer and seal flooring   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-C-01 | Stair C Landing 1 | First stair riser out of tolerance (at main landing)  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-C-01 | Stair C Landing 1 | Review and address all stair riser and tread tolerance issues   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | ST-C-01 | Stair C Landing 1 | Review and address all guardrail and handrail height tolerance issues<br>Open   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service |                           | Stanec Architecture Report May 10 - 11, 2021         | ST-C-01 | Stair C           | Paint touch ups throughout  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | ST-C-01 | Stair C           | Cap top of steel doors (Typical throughout the facility)  |
|                     |  |                           |  |         |                   |   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-A-02 | Stair A           | Flooring, base and rubber threads incomplete  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-A-02 | Stair A           | Electrical incomplete   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-A-02 | Stair A           | Door used for access into the building and no infection control mats in place.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-A-02 | Stair A           | Area not construction cleaned. Area used by staff to move between floors and no infection control measures at the stair intersection with other floors to prevent the movement of dirt and debris.<br><br>Door on level 3 was propped open for use at time of inspection. |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room #  | Room Description                      | Deficiency Comment  |
|---------------------|--|---------------------------|--|---------|---------------------------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-A-02 | Stair A                               | Area generally not ready for inspection.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-A-02 | Stair A                               | Unit Heater commissioning, Deficiencies and confirmation of correct operations not demonstrated to the Authority at the time of this inspection.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-A-02 | Stair A                               | Ceiling at landings incomplete. Extensive electrical boxes with wires exposed observed. Work yet to be completed and covers yet to be installed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-A-02 | Stair A                               | Fire rating, stenciling and fire caulking of penetrations at stairwell not observed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-A-02 | Stair A                               | Gaps of various width observed between wall and stair wall throughout. What is the planned finish and how will such proposed solution be able to be cleaned? Caulking would appear to just be a trap for dirt and likely not be able to be cleaned. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-A-02 | Stair A                               | Final painting incomplete.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-A-02 | Stair A                               | Flooring at landings where it ties into the steel stair and there is no edge requires a finish. Not currently installed.<br><br>This was also noted at landings where the flooring would tie into the drywall bulkhead from the landing below.      |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-A-02 | Stair A                               | Electrical conduit, boxes and covers (unpainted) installed in ceiling areas where finished painting has occurred.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-A-02 | Stair A                               | Danger tape at bottom of stair to prevent access up the stair but someone could leave the 3rd floor and get access directly to the tape.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-A-02 | Stair A<br>Landing 2 and Flight below | Paint door  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-A-02 | Stair A<br>Landing 2 and Flight below | Install Fire Stopping Systems at of wall assemblies, penetrations and joints  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-A-02 | Stair A<br>Landing 2 and Flight below | Repair flooring edge at landing and install transition strip  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-A-02 | Stair A<br>Landing 2 and Flight below | Seal gap at floor stringers   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By  | Report   | Room #  | Room Description                   | Deficiency Comment   |
|---------------------|--|--------------------------|--|---------|------------------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-A-02 | Stair A Landing 2 and Flight below | Paint conduits   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-A-02 | Stair A Landing 2 and Flight below | Fill gap between stringer and wall   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-A-02 | Stair A Landing 2 and Flight below | Install missing stair treads   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-A-02 | Stair A Landing 2 and Flight below | Repair drywall above stringer  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-A-02 | Stair A Landing 2 and Flight below | Return handrail flush with wall assembly   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-A-02 | Stair A Landing 2 and Flight below | Repair damaged stringer  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-A-02 | Stair A Landing 2 and Flight below | Repair floor edge  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-A-02 | Stair A Laning 1                   | Seal flooring at stringer  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-A-02 | Stair A Laning 1                   | Install missing baseboard  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-A-02 | Stair A Laning 1                   | Complete flooring below stairs   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-A-02 | Stair A Laning 1                   | Seal gap between steel pots and drywall below stairs                                 |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-A-02 | Stair A Laning 1                   | Reinstate ceiling  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-A-02 | Stair A Laning 1                   | Install Fire Stopping Systems at all joints and penetrations above suspended ceiling |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-A-02 | Stair A Laning 1                   | Repair oversized holes above suspended ceiling                                       |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room #  | Room Description | Deficiency Comment  |
|---------------------|--|---------------------------|--|---------|------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | ST-A-02 | Stair A Laning 1 | Remove construction material  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | ST-A-02 | Stair A Laning 1 | Review and address all stair riser and tread tolerance issues   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | ST-A-02 | Stair A Laning 1 | Review and address all guardrail and handrail height tolerance issues   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | ST-A-02 | Stair A          | Paint touch ups throughout and drywall repairs  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | ST-A-02 | Stair A          | Cap top of steel doors (Typical throughout the facility)  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | ST-A-02 | Stair A          | All handrails are to terminate flush with wall surface (Excessive gap is a safety hazard  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | ST-A-02 | Stair A          | Bottom flight of stairs appears to be out of tolerance (Level One) Difference in riser height exceeds limits. Approximately 20mm height variance.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | ST-A-02 | Stair A          | Level 2 door – lock not operational   |
|                     |  |                           |  |         |                  |   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-B-01 | Stair B          | flooring, rubber base and stair threads incomplete  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-B-01 | Stair B          | signs of water damage to drywall in area where base to be installed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-B-01 | Stair B          | Electrical incomplete   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-B-01 | Stair B          | Door used for access into the building and no infection control mats in place.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-B-01 | Stair B          | Area not construction cleaned. Area used by staff to move between floors and no infection control measures at the stair intersection with other floors to prevent the movement of dirt and debris.<br><br>Door on Level 1 propped open. |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room #  | Room Description                      | Deficiency Comment  |
|---------------------|--|---------------------------|--|---------|---------------------------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-B-01 | Stair B                               | Area generally not ready for inspection.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-B-01 | Stair B                               | Unit Heater commissioning, Deficiencies and confirmation of correct operations not demonstrated to the Authority at the time of this inspection.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-B-01 | Stair B                               | Ceiling at landings incomplete. Extensive electrical boxes with wires exposed observed. Work yet to be completed and covers yet to be installed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-B-01 | Stair B                               | Fire rating, stenciling and fire caulking of penetrations at stairwell not observed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-B-01 | Stair B                               | Gaps of various width observed between wall and stair wall throughout. What is the planned finish and how will such proposed solution be able to be cleaned? Caulking would appear to just be a trap for dirt and likely not be able to be cleaned. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-B-01 | Stair B                               | Final painting incomplete.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-B-01 | Stair B                               | Flooring at landings where it ties into the steel stair and there is no edge requires a finish. Not currently installed.<br><br>This was also noted at landings where the flooring would tie into the drywall bulkhead from the landing below.      |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-B-01 | Stair B                               | Electrical conduit, boxes and covers (unpainted) installed in ceiling areas where finished painting has occurred.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | ST-B-01 | Stair B                               | Handrail not complete   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-B-01 | Stair B<br>Landing 4 and flight below | Repair flooring edge at landing and install transition strip  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-B-01 | Stair B<br>Landing 4 and flight below | Clean paint from baseboard  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-B-01 | Stair B<br>Landing 4 and flight below | Infill hole at wall through bulkhead  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | ST-B-01 | Stair B<br>Landing 4 and flight below | Complete installation of all Fire Stopping Systems  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By  | Report   | Room #  | Room Description                   | Deficiency Comment   |
|---------------------|--|--------------------------|--|---------|------------------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 4 and flight below | Repaint door assembly  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 4 and flight below | Install handrail   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 4 and flight below | Infill oversized drywall penetrations  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 4 and flight below | Infill gap at stringer and wall  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 4 and flight below | Remove debris at stringers transition to landing & infill opening                    |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 3 and flight below | First stair riser out of tolerance (at main landing)                                 |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 3 and flight below | Repair damaged door  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 3 and flight below | Paint stringers at isolated locations  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 3 and flight below | Complete installation of all Fire Stopping Systems                                   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 3 and flight below | Repair drywall bulkhead transition with stringer                                     |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 3 and flight below | Install elect cover plate flush with drywall   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 2 and flight below | First stair riser out of tolerance (at main landing)                                 |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 2 and flight below | Repaint stair handrail and stringers   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 2 and flight below | Install Fire Stopping Systems at all joints and penetrations above suspended ceiling |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By  | Report   | Room #  | Room Description                   | Deficiency Comment   |
|---------------------|--|--------------------------|--|---------|------------------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 2 and flight below | Wall handrail to terminate flush with wall                   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 2 and flight below | Infill gap between stair stringer and wall                   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 2 and flight below | First stair riser out of tolerance (at intermediate landing) |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 2 and flight below | Reinstate ceiling  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 2 and flight below | Complete fire stopping above ceiling                         |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 1                  | Infill stringer gap  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 1                  | Clean concrete splatter from stringer                        |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 1                  | Paint exterior door assembly                                 |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 1                  | Complete installation of all Fire Stopping Systems           |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 1                  | Reinstate ceiling  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 1                  | Paint touchups throughout                                    |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 1                  | Remove const. mat  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 1                  | Complete flooring below stairs                               |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | ST-B-01 | Stair B Landing 1                  | Seal transition at flooring and stringer                     |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room #  | Room Description  | Deficiency Comment  |
|---------------------|--|---------------------------|--|---------|-------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | ST-B-01 | Stair B Landing 1 | Review and address all stair riser and tread tolerance issues   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | ST-B-01 | Stair B Landing 1 | Review and address all guardrail and handrail height tolerance issues   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | ST-B-01 | Stair B           | Paint touch ups throughout and drywall repairs  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | ST-B-01 | Stair B           | Cap top of steel doors (Typical throughout the facility)  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | ST-B-01 | Stair B           | Ensure handrail is flush with wal   |
|                     |  |                           |  |         | LEVEL 4           | No incomplete or deficient work lists were not provided by Project Co with the Advance Notice of Facility Commencement Application for the Level 4 Penthouse Area. These items are to be added to the deficiency list for the project in combination with those identified by the Authority.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2121 | 4100    | 4100 - Mechanical | At Stair B the wall is supposed to have a 1 hr fire rating (see dwg. GF-A-002). We are unable to see; fire caulking<br>fire rating labels/stencils<br>fire rated door and frame<br>etc.<br>We cannot occupy if fire separations are not in place and signed off by the architect of record.<br><br>Door and frame labels should not be covered. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4100    | 4100 - Mechanical | Electrical conduit and boxes is surface mounted and not painted.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4100    | 4100 - Mechanical | Wall base not installed or wall construction is incomplete to top of curbs  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4100    | 4100 - Mechanical | Electrical incomplete (boxes with covers off, empty boxes, wires coiled up, etc.)   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4100    | 4100 - Mechanical | Space between ERV-1 and wall not clean.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4100    | 4100 - Mechanical | Flooring and curb flooring not installed in the area between ERV-1 and the wall.  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description  | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|-------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4100   | 4100 - Mechanical | At Stair B in the area of ERV-1 the wall is supposed to have a 1 hr fire rating (see dwg. GF-A-002). We are unable to see;<br>fire caulking<br>fire rating labels/stencils<br>etc.<br>We cannot occupy if fire separations are not in place and signed off by the architect of record.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4100   | 4100 - Mechanical | Room to be cleaned  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4100   | 4100 - Mechanical | Space between AHU-1 and wall not clean.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4100   | 4100 - Mechanical | Flooring and curb flooring not installed in the area between AHU-1 and the wall.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4100   | 4100 - Mechanical | Exterior wall construction and finishes incomplete at all vertical ventilation shaft locations.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4100   | 4100 - Mechanical | Space between exterior wall and vertical ventilation shafts not clean.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4100   | 4100 - Mechanical | For all locations where rated shafts containing vertical ventilation ductwork terminates at the penthouse floor then the architect is to be aware and sign-off on how fire separation is being achieved as this ductwork enters the penthouse now that there is no longer a fire rated shaft.<br>We cannot occupy if fire separations are not in place and not signed off by the architect of record. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4100   | 4100 - Mechanical | Drywall at base of exterior door is damaged and will continue to worsen with continued access.<br>Durability and water look to be an issue.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4100   | 4100 - Mechanical | The location of the door and wall that separates room 4100 and 4101 looks to be installed in a different location from the IFC drawings.<br><br>Elevator and applicable surrounding area now appears to be included in room 4100.   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description  | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|-------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4100   | 4100 - Mechanical | In this area the elevator shaft, mechanical shaft and back wall of the electrical room are supposed to have a 1 hr fire rating (see dwg. GF-A-002). We are unable to see; fire caulking fire rating labels/stencils etc. We cannot occupy if fire separations are not in place and signed off by the architect of record.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4100   | 4100 - Mechanical | Elevator call buttons, up/down arrow indicators, etc. not installed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4100   | 4100 - Mechanical | Previously noted the elevator does not finish flush with ramp height.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4100   | 4100 - Mechanical | Finish between elevator frame and block is incomplete.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4100   | 4100 - Mechanical | Cleaning of exposed steel, painting and caulking to adjacent finishes not observed at time of inspection.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4100   | 4100 - Mechanical | The curb prior to entering Stair B looks to be a trip hazard as it is the same color as the rest of the flooring.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4101   | 4101 - Hydronics  | At the door upon entry to 4101 the floor has not been prepared to receive the required flush bolt.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4101   | 4101 - Hydronics  | At the location of the vertical shaft and electrical room the walls are supposed to have a 1 hr fire rating (see dwg. GF-A-002). We are unable to see; fire caulking fire rating labels/stencils fire rated door and frame etc. We cannot occupy if fire separations are not in place and signed off by the architect of record. Door and frame labels should not be covered. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4101   | 4101 - Hydronics  | Electrical conduit and boxes is surface mounted and not painted.  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description       | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|------------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4101   | 4101 - Hydronics       | Wall base not installed or wall construction is incomplete to top of curbs. Wall damage also noted.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4101   | 4101 - Hydronics       | Electrical incomplete (boxes with covers off, empty boxes, wires coiled up, etc.)   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4101   | 4101 - Hydronics       | Transition from drywall to block is not caulked.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4101   | 4101 - Hydronics       | Room to be cleaned  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4101   | 4101 - Hydronics       | Exterior wall construction and finishes incomplete at all vertical ventilation shaft locations.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4101   | 4101 - Hydronics       | For all locations where rated shafts containing vertical ventilation ductwork terminates at the penthouse floor then the architect is to be aware and sign-off on how fire separation is being achieved as this ductwork enters the penthouse now that there is no longer a fire rated shaft.<br>We cannot occupy if fire separations are not in place and not signed off by the architect of record. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4101   | 4101 - Hydronics       | Drywall at base of exterior door is damaged and will continue to worsen with continued access. Durability and water look to be an issue.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4101   | 4101 - Hydronics       | Cleaning of exposed steel, painting and caulking to adjacent finishes not observed at time of inspection.   |
|                     | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 |        |                        |   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4102   | 4102 - Electrical Room | At the entrance to the electrical Room from 4101 the wall is supposed to have a 1 hr fire rating (see dwg. GF-A-002). We are unable to see;<br>fire caulking<br>fire rating labels/stencils<br>fire rated door and frame<br>etc.<br>We cannot occupy if fire separations are not in place and signed off by the architect of record.<br><br>Door and frame labels should not be covered.              |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description       | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4102   | 4102 - Electrical Room | Within the electrical room the wall is supposed to have a 1 hr fire rating (see dwg. GF-A-002). We are unable to see;<br>fire caulking<br>fire rating labels/stencils<br>fire rated door and frame<br>the steel bean separating the electrical room from the elevator is not treated for the required fire separation.<br>etc.<br>We cannot occupy if fire separations are not in place and signed off by the architect of record.<br><br>Door and frame labels should not be covered. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4102   | 4102 - Electrical Room | Electrical conduit and boxes is surface mounted and not painted.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4102   | 4102 - Electrical Room | Electrical incomplete (boxes with covers off, empty boxes, wires coiled up, etc.)  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4102   | 4102 - Electrical Room | Space between the transformer and wall is not clean.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4102   | 4102 - Electrical Room | Flooring not installed in the area between the transformer and wall.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4102   | 4102 - Electrical Room | Room to be cleaned   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4102   | 4102 - Electrical Room | Cleaning of exposed steel, painting and caulking to adjacent finishes not observed at time of inspection.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4102   | 4102 - Electrical Room | Door hardware incomplete.  |
|                     |  |                           |  |        |                        |  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4103   | 4103 - Mechanical      | Electrical conduit and boxes is surface mounted and not painted.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 4103   | 4103 - Mechanical      | Wall base not installed or wall construction is incomplete to top of curbs   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description   | Deficiency Comment  |
|---------------------|--|---------------------------|---|--------|--------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 4103   | 4103 - Mechanical  | Electrical incomplete (boxes with covers off, empty boxes, wires coiled up, etc.)   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 4103   | 4103 - Mechanical  | Room to be cleaned  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 4103   | 4103 - Mechanical  | Exterior wall construction and finishes incomplete at all vertical ventilation shaft locations.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 4103   | 4103 - Mechanical  | Space between exterior wall and vertical ventilation shafts not clean.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 4103   | 4103 - Mechanical  | Not sure if it is exposed q-deck flooring observed in the location between the exterior wall and vertical shaft or just a large piece of q-deck.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 4103   | 4103 - Mechanical  | For all locations where rated shafts containing vertical ventilation ductwork terminates at the penthouse floor then the architect is to be aware and sign-off on how fire separation is being achieved as this ductwork enters the penthouse now that there is no longer a fire rated shaft.<br>We cannot occupy if fire separations are not in place and not signed off by the architect of record. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 4103   | 4103 - Mechanical  | Flooring not installed in the location of the vertical ventilation shaft  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 4103   | 4103 - Mechanical  | Cleaning of exposed steel, painting and caulking to adjacent finishes not observed at time of inspection.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 4103   | 4103 - Mechanical  | At the door entering 4103 the floor is not prepped to receive the flush bolt.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 4103   | 4103 - Mechanical  | Wall damage noted and requiring repair  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Sean Spontaneo            | Transportation & work Architectural Report# A7 Issued April 1, 2021 | N/A    | Penthouse Note 7.6 | A) Numerous penetrations/steel columns need completed.<br>B) Double doors do not have rated lables visible (continous hinge on inide of doors)<br>C) Roof - penetration through exterior wall need to be sealed.  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By | Report   | Room # | Room Description   | Deficiency Comment  |
|---------------------|--|-------------------------|--|--------|--------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Tim Hayward             | Transportation & work Technical Report# M-7 Issued April 1, 2021 | N/A    | Penthouse Note 7.0 | Ion Generator water treatment system has dissimilar piping installed needs to be verified that it is for potable water, sprinkler piping hanging off ductwork supports, Piping insulation shields missing |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie Electrical Report Issued March 30, 2021                  | N/A    | Penthouse - 1      | Secure teck cable feeding chiller on roof.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie Electrical Report Issued March 30, 2021                  | N/A    | Penthouse - 2      | Install light fixtures on exterior near chiller.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie Electrical Report Issued March 30, 2021                  | N/A    | Penthouse - 3      | Install exterior duplex receptacles on roof.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie Electrical Report Issued March 30, 2021                  | N/A    | Penthouse - 4      | Install lock-on devices for all branch circuits as per panel schedules  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie Electrical Report Issued March 30, 2021                  | N/A    | Penthouse - 5      | Seal around all conduits penetrating electrical room walls, ceiling and floor.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie Electrical Report Issued March 30, 2021                  | N/A    | Penthouse - 6      | Install coverplates on junction and splice boxes throughout. Many boxes had no covers installed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie Electrical Report Issued March 30, 2021                  | N/A    | Penthouse - 7      | Ensure all junction and splice boxes are labeled as per specification. Many boxes are not labeled.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie Electrical Report Issued March 30, 2021                  | N/A    | Penthouse - 8      | Remove obsolete construction debris from the electrical room.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie Electrical Report Issued March 30, 2021                  | N/A    | Penthouse - 9      | Complete installation of exit and emergency lighting devices.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie Electrical Report Issued March 30, 2021                  | N/A    | Penthouse - 10     | Complete installation of duplex receptacles.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie Electrical Report Issued March 30, 2021                  | N/A    | Penthouse - 11     | Remove shipping plastic from smoke and heat detectors throughout  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins             | Crosbie Electrical Report Issued March 30, 2021                  | N/A    | Penthouse - 12     | Complete installation of fire alarm devices.  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By          | Report  | Room # | Room Description       | Deficiency Comment   |
|---------------------|--|----------------------------------|---|--------|------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins                      | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Penthouse - 13         | Complete installation of elevator control devices.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins                      | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | N/A    | Penthouse - 14         | Install lamicaid labels for all circuit breakers in panel DP-PE1.  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI<br>&<br>Phanse H - CH  | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021  | N/A    | Example 1              | Steel beam from the penthouse entering Stair B (1 hr Fire Separation) in GFW fire caulked but not the same detail in Gander.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI<br>&<br>Phanse H - CH  | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021  | N/A    | Example 2              | Penetrations through penthouse fire separations noted on drawing GF-A-002. Penetrations not fire caulked and no stenciling in place.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI<br>&<br>Phanse H - CH  | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021  | N/A    | Example 3              | Wall Stenciled as a 1 hr Fire Separation in the Penthouse going into the Electrical Room but penetrations not fire caulked.  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI<br>&<br>Phanse H - CH  | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021  | N/A    | Example 4              | Fire Rated wall in the Penthouse electrical room not stenciled accordingly. This is the same wall with the steel beam referenced earlier.  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI<br>&<br>Phanse H - CH  | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021  | 4102   | 4102 - Electrical Room | No cooling in the penthouse electrical room with transformer as previously noted in the Crosbie Mechanical report. Believed to be a code issue   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S-TI<br>&<br>Alphonsus H-CET | Authority GFW LTC Site vist<br>June 8,2021            | N/A    | Fire and life safety   | where the fire rated partition terminates to the underside of a structural steel beam, the beam hasn't been rated and therefore the fire rating do not continue to the underside of the deck as required |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland         | Stanec Architecture Report<br>May 10 - 11, 2021       | N/A    | Penthouse              | Seal gap between curb and wall   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland         | Stanec Architecture Report<br>May 10 - 11, 2021       | N/A    | Penthouse              | Installation of Fire Stopping Systems incomplete at stairwell  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland         | Stanec Architecture Report<br>May 10 - 11, 2021       | N/A    | Penthouse              | Paint touch-ups throughout   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland         | Stanec Architecture Report<br>May 10 - 11, 2021       | N/A    | Penthouse              | Repair oversized openings at non-rated partitions  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland         | Stanec Architecture Report<br>May 10 - 11, 2021       | N/A    | Penthouse              | Installation of Fire Stopping Systems incomplete at elect room   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By      | Report  | Room # | Room Description    | Deficiency Comment   |
|---------------------|--|------------------------------|---|--------|---------------------|--|
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland     | Stanec Architecture Report<br>May 10 - 11, 2021         | N/A    | Penthouse           | Installation of Fire Stopping Systems incomplete at elevator shaft   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland     | Stanec Architecture Report<br>May 10 - 11, 2021         | N/A    | Penthouse           | Install flooring transition strip at stairwell door  |
|                     |  |                              |   |        |                     |  |
|                     |  |                              |   |        | <b>LEVEL 3</b>      | <p>The Authority did a spot check of 1 house (Area 1 Level 3) and have recorded our findings below. These comments were observed to be typical in the other 3 houses. Project Co should ensure the items noted in Area 1 Level 3 below are corrected and ensure the other 3 houses provide the same level of finish. The architect should proceed with inspection of Area 2 Level 3, A1 Level 2 and Area 2 Level 2 to produce a similar deficiency list for those spaces.</p> <p>Ceiling tiles were installed at the time of this inspection and thus above ceilings were not reviewed as a part of this inspection. If a ceiling tile was left out we did take a look from the floor.</p> <p>A couple of general observations;</p> <p>1.) Millwork appears to be using and not using a cap for their screws given the screws do not match the millwork. They do not sit flush and are falling off. Resident could try to eat these.</p> <p>2.) Given the amount of millwork deficiencies, noted non conformances with the contract documents and the amount of millwork items not noted on the Project Co provided deficiency lists the Authority is recommending Project Co have their architect perform an inspection solely on millwork and such findings be included into the Project deficiency list for correction.</p> <p>3.) Showers need to be checked to ensure the water flows to the drain. We were not checking this but tested one in room 3211A and found an issue. All should be checked and fixed</p> <p>4.) For incomplete work items noted herein or on the Project Co list the Authority has not reviewed those to date. Future deficiencies may follow once such work is completed.</p> <p>5.) This inspection is a snapshot in time and construction activities are still proceeding on site at the time of this inspection. We reserve the right to add items missed during this inspection or future observed deficient items once work is completed.</p> |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 3101   | 3101- IT Room       | Not inspected  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins                  | Grosbie<br>Electrical Report<br>Issued March 30, 2021   | 3105   | 3105 - Dining Room  | missing data outlet.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow &<br>Roger Garlamd  | Stanec Architecture Report<br>Issued March 29, 2021     | 3115   | 3115 - Care Station | Completed as Area 3145 and related 3105,3110,3125  |
|                     |  |                              |   |        |                     |  |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By  | Report   | Room # | Room Description    | Deficiency Comment                               |
|---------------------|--|--------------------------|--|--------|---------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3115A  | 3115A - File/ Store | Replace damaged ceiling tiles                    |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3115A  | 3115A - File/ Store | Remove protective film from kickplate            |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3115A  | 3115A - File/ Store | Isolated drywall repairs                         |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3115A  | 3115A - File/ Store | Reinstate ceiling tiles                          |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3115B  | 3115B - Med Room    | Complete install of millwork at window interface |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3115B  | 3115B - Med Room    | Seal perimeter of window sill                    |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3115B  | 3115B - Med Room    | Seal bottom of door frame at flooring            |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3115B  | 3115B - Med Room    | Repair drywall below eyewash station             |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3115B  | 3115B - Med Room    | Seal perimeter edge of countertop and backsplash |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3115B  | 3115B - Med Room    | Install trim ring at pipe below sink             |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3115B  | 3115B - Med Room    | Reinstate ceiling tiles                          |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3115B  | 3115B - Med Room    | Repair penetrations at drywall above ceiling     |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3115B  | 3115B - Med Room    | Replace damaged ceiling tiles                    |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3120   | 3120 - Quiet Room   | Complete install of glazing stops                |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3120   | 3120 - Quiet Room   | Replace window sill (cut short)                  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description     | Deficiency Comment   |
|---------------------|--|---------------------------|---|--------|----------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3120   | 3120 - Quiet Room    | Repair top edge of baseboard   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3120   | 3120 - Quiet Room    | Repair drywall behind door   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3120   | 3120 - Quiet Room    | Reinstate ceiling tiles  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3120   | 3120 - Quiet Room    | Install door guards  |
|                     |  |                           |   |        |                      |  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3125   | 3125 - Activity Area | Completed as Area 3145 and related 3105,3110,3115  |
|                     |  |                           |   |        |                      |  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 3140   | 3140 - Servery       | Not clean and area not ready for inspection  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 3140   | 3140 - Servery       | Electrical incomplete  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 3140   | 3140 - Servery       | Elevator electrical incomplete, no call buttons and no floor indicator   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 3140   | 3140 - Servery       | Electrical boxes noticed above door and not finished   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Sean Spontaneo            | Transportation & work Architectural Report# A7 Issued April 1, 2021 | 3140   | 3140 - Servery (7.1) | A) Contertop/cabinets not caulked<br>B)Gap around plate over (top)   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3140   | 3140 - Servery       | Seal bottom of door frames   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3140   | 3140 - Servery       | Repair epoxy baseboards  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3140   | 3140 - Servery       | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3140   | 3140 - Servery       | Wall Panels/Corner Guards. Install fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards. |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By  | Report   | Room # | Room Description | Deficiency Comment   |
|---------------------|--|--------------------------|--|--------|------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3140   | 3140 - Servery   | Clean dirt and excess sealant from wall panels   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3140   | 3140 - Servery   | Elect conflict with countertop backsplash. Raise electrical  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3140   | 3140 - Servery   | Install cover plate above door   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3140   | 3140 - Servery   | Repair damaged door frame  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3140   | 3140 - Servery   | Install elevator devise above door   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3140   | 3140 - Servery   | Seal perimeter of elect panel  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3140   | 3140 - Servery   | Clean dirt from door frame and repaint   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3140   | 3140 - Servery   | Wall Panels/Corner Guards. Install fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3140   | 3140 - Servery   | Repair hole at end of counter  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3140   | 3140 - Servery   | Install sink skirt   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins              | Crosbie Electrical Report Issued March 30, 2021  | 3140   | 3140 - Servery   | Install panelboard cover   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins              | Crosbie Electrical Report Issued March 30, 2021  | 3140   | 3140 - Servery   | Install remaining duplex receptacles   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description                   | Deficiency Comment   |
|---------------------|--|---------------------------|---|--------|------------------------------------|--|
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 3140   | 3140 - Servery Storage Cart        | Is the located in residential kitchens?<br>NO ACCESS TO ROOM, UNABLE TO CONFIRM<br>Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application.<br>Action by Project Co |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 3140   | 3140 - Servery Clean Dish Table    | NO ACCESS TO ROOM, UNABLE TO CONFIRM<br>Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application.<br>Action by Project Co  |
|                     | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 3140   | 3140 - Servery Back Counter w/sink | NO ACCESS TO ROOM, UNABLE TO CONFIRM<br>Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application.<br>Action by Project Co  |
|                     | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 3140   | 3140 - Servery Work Counter        | NO ACCESS TO ROOM, UNABLE TO CONFIRM<br>Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application.<br>Action by Project Co  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 3140   | 3140 - Servery                     | Servery dishwasher not connected. Category E- Storage Cart not observed on site.   |
|                     |  |                           |   |        |                                    |  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 3145   | 3145 - Lounge                      | Seal baseboard transition at millwork  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 3145   | 3145 - Lounge                      | Isolated drywall repairs and paint touchups  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 3145   | 3145 - Lounge                      | Clean paint from baseboards  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 3145   | 3145 - Lounge                      | Seal perimeter of window sill  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 3145   | 3145 - Lounge                      | Install end cap at window sills  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 3145   | 3145 - Lounge                      | Replace damaged ceiling tiles  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description         | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|--------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3145   | 3145 - Lounge            | Millworl - Isolated damage to laminate edges   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3145   | 3145 - Lounge            | Seal gap between millwork and walls  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3145   | 3145 - Lounge            | Review gaps at underside of counter top overhang   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3145   | 3145 - Lounge            | Missing portions of laminate   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3145   | 3145 - Lounge            | Excess gaps at joins of counters   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3145   | 3145 - Lounge            | Install return ends at counter tops  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3145   | 3145 - Lounge            | Complete install of door hardware  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3145   | 3145 - Lounge            | Clean dirt from top of wall cabinets   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3145   | 3145 - Lounge            | Seal bottom of door frames   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3145   | 3145 - Lounge            | Reinstate ceiling tiles  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3145   | 3145 - Lounge            | Complete install of equip  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3145   | 3145 - Lounge            | Seal top of backsplash   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3145   | 3145 - Lounge            | Conceal bx cable at cabinets   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3140B  | 3140B - Resident Kitchen | The emergency stop for the stove is located directly over the stove. If something is on fire over the stove then someone will be burnt. This is not the same location for this stop as observed in Gander. Please correct. |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description         | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|--------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3140B  | 3140B - Resident Kitchen | Millwork Cabinet Adjacent to Kitchen hood, the door hinge will damage the millwork. Also how is someone suppose to gain access to items in the counter given shallow corner and door swing?                |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3140B  | 3140B - Resident Kitchen | Millwork - drawers do not have a p lam finish. Inserts outstanding   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3140B  | 3140B - Resident Kitchen | Electrical Bx exposed at under counter light and wall damaged. Not the same level of finish as observed in Gander. Please correct.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3140B  | 3140B - Resident Kitchen | not clean and not ready for inspection   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3140B  | 3140B - Resident Kitchen | backsplash not caulked   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3140B  | 3140B - Resident Kitchen | orange paint observed on millwork gable and millwork counter top that contains the sink (see side facing servery).   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3140B  | 3140B - Resident Kitchen | sink damaged   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3140B  | 3140B - Resident Kitchen | No additional items identified. Previously identified items incomplete.  |
|                     |  |                           |  |        |                          |  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3155   | 3155 - Dining Room       | Electrical Plugs (typical) not plumb, level and/or consistent with those adjacent to them.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3155   | 3155 - Dining Room       | Window sill not caulked.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3155   | 3155 - Dining Room       | Electrical incomplete  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3155   | 3155 - Dining Room       | Half Height Wall - Project Co has installed a half height wall in this area due to field conditions. The top corners of this will be damaged. Why no ledge or treatment? How is Project Co finishing this? |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3155   | 3155 - Dining Room       | See area as 3175,3195  |
|                     |  |                           |  |        |                          |  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165   | 3165 - Care Station      | Eye wash, the force of eye wash flow is an issue.  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description    | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|---------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165   | 3165 - Care Station | Electrical Plugs (typical) not plumb, level and/or consistent with those adjacent to them.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165   | 3165 - Care Station | Flooring/millwork - the Authority is noting that an integral cove base is achieved to the care station in the front of the millwork but not on the sides and the side where the nurses sit.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165   | 3165 - Care Station | Millwork - misc. chipping throughout. Appears to have been concealed with some sort of coloring. Requires replacement.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165   | 3165 - Care Station | Millwork - has exposed edges and does not meet infection control requirements. Example is underside of counter.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165   | 3165 - Care Station | Millwork - has not been sealed to adjacent surfaces. Example is counter and column  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165   | 3165 - Care Station | Millwork - counters not properly supported.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165   | 3165 - Care Station | Millwork - counters at joints/joins have excessive gaps and counters not supported at such locations. At such joins both counters are observed not to be flush.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165   | 3165 - Care Station | Millwork - Back counter space is supposed to be the same height as the main counter space for nurse use. This is supposed to be 760mm off the floor as per the IFC drawings but is installed 920 mm off the floor as observed on site.<br><br>Please note this also has an impact on the drawer construction that goes under this counter for files, etc. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165   | 3165 - Care Station | Millwork - gates not installed  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165   | 3165 - Care Station | Millwork - p lam jointing issues observed throughout  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165   | 3165 - Care Station | Millwork- drawers do not have a p lam finish. Inserts outstanding   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description    | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|---------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165   | 3165 - Care Station | Millwork - In light of these Authority observations, other millwork issues noted and none of these being on the Project Co deficiency list the Authority is recommending the Architect to do an inspection solely on millwork throughout the facility to ensure conformance with the contract documents and the quality of product to be provided to the Authority.<br><br>Any/all items noted are to be corrected. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165   | 3165 - Care Station | Authority sent an email to Project Co/ Pomerleau on March 2, 2021 enquiring as to why there is a PPE station at the 3165 - Care Station but no such PPE station installed at 3115 - Care Station. The Authority awaits response and is expecting the same at both care stations.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165   | 3165 - Care Station | Authority sent an email to Project Co/ Pomerleau on March 2, 2021 enquiring as to why the eye wash station at the 3165 - Care Station is installed adjacent to the Care Station but at Care Station 3115 it is installed in Med Room 3115. The Authority awaits response and is expecting the same at both care stations.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165   | 3165 - Care Station | Area 3165 Resident Kitchen and sounding area  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165   | 3165- Care Station  | Install edging at counter top return  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165   | 3166 - Care Station | Repaint wall above cabinets   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165   | 3165- Care Station  | Install trim/closure between column and base millwork   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165   | 3167 - Care Station | Seal top edge of backsplash and baseboard   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165   | 3165- Care Station  | Repair drywall and repaint perimeter of door 3140   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165   | 3168 - Care Station | Clean paint from millwork   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165   | 3165- Care Station  | Dishwasher appears to be oversized for millwork   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description     | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|----------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165   | 3169 - Care Station  | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165   | 3165- Care Station   | Seal perimeter millwork   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165   | 3170 - Care Station  | Clean paint from ceiling grills   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165   | 3165- Care Station   | Repair damaged laminate at baseboard  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165   | 3165- Care Station   | Counter service is not flush  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165   | 3165- Care Station   | Millwork nosing not attached  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3165   | 3165- Care Station   | No additional items identified. Previously identified items incomplete  |
|                     |  |                           |  |        |                      |   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2023 | 3165A  | 3165A - Report Room  | Window sill not caulked   |
|                     |  |                           |  |        |                      |   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165B  | 3165B - File/Storage | Electrical - no lights were operational at the time of entry.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165B  | 3165B - File/Storage | Ceiling - damaged t-bar   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165B  | 3165B - File/Storage | Equipment - shelf safety pins not installed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165B  | 3165B - File/Storage | Light not operating. Room not reviewed  |
|                     |  |                           |  |        |                      |   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165C  | 3165C - Med Room | Electrical plugs incomplete  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165C  | 3165C - Med Room | Ceiling - ceiling tile damaged   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165C  | 3165C - Med Room | ceiling - t-bar damaged  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165C  | 3165C - Med Room | millwork - backsplash not sealed to counter and/or walls   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165C  | 3165C - Med Room | Millwork- drawers do not have a p lam finish. Inserts outstanding  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165C  | 3165C - Med Room | Window sill not caulked  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3165C  | 3165C - Med Room | Equipment - Med Fridge is not installed including alarms with BMS and remote alarms to Care Station.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165C  | 3165C - Med Room | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165C  | 3165C - Med Room | Replace damaged ceiling tiles  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165C  | 3165C - Med Room | Clean dirt from ceiling grid   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165C  | 3165C - Med Room | Reinstate ceiling tiles  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165C  | 3165C - Med Room | Repair trim at top of baseboard  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165C  | 3165C - Med Room | Install closure and seal perimeter at top of cabinet   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165C  | 3165C - Med Room | Replace return end of window sill  |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165C  | 3165C - Med Room | Seal perimeter of window sill   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165C  | 3165C - Med Room | Seal edge of counter to backsplash  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165C  | 3165C - Med Room | Install trim ring on pipe below vanity  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3165C  | 3165C - Med Room | Remove handle from false drawer at sink   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3166   | 3166 - SPA       | Millwork - the millwork cabinet has exposed mdf. Not acceptable for infection control.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3166   | 3166 - SPA       | Millwork- drawers do not have a p lam finish. Inserts outstanding   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3166   | 3166 - SPA       | Millwork- Project Co has made one of the drawers inactive due to field conditions. This is not acceptable to the Authority. Please correct.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3166   | 3166 - SPA       | Millwork - door hits wall   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3166   | 3166 - SPA       | Window sill not caulked   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3166   | 3166 - SPA       | <p>The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment. The equipment will be limited to:</p> <p>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific</p> |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | 3166   | 3166 - SPA       | L Shaped Grab Bars does not meet Service NL requirements  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | 3166   | 3166 - SPA       | Shower not draining properly to floor drain. Water was observed leaving the shower area and actually going into the main shower room. Please ensure to check all floor drains and fix, if required.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                 | 3166   | 3166 - SPA       | Water ponding on for- not draining  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                 | 3166   | 3166 - SPA       | Remove dirt from top of barrier free operator   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                 | 3166   | 3166 - SPA       | Clean reference marks from walls and ceilings   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                 | 3166   | 3166 - SPA       | Accessories. All permanently installed accessories, such as mirrors/whiteboards etc.... are to be installed tight to the wall surface. Seal perimeter in compliance with Infection Control Standards. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                 | 3166   | 3166 - SPA       | Install missing fasteners at grab bar   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                 | 3166   | 3166 - SPA       | Clean excess sealant from baseboard   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                 | 3166   | 3166 - SPA       | Install trim ring at pipe penetration   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                 | 3166   | 3166 - SPA       | Missing screw at closure/barrier free operator  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                 | 3166   | 3166 - SPA       | Seal window sill  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Tim Hayward               | Transportation & work Technical Report# M-7 Issued April 1, 2021 | 3166   | 3166 - SPA       | Water from shower not draining to floor drain   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By         | Report  | Room # | Room Description  | Deficiency Comment  |
|---------------------|--|---------------------------------|---|--------|-------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021         | 3166   | 3166 - SPA        | No additional items identified. Previously identified items incomplete.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 3170   | 3170 - Quiet Room | Door window trims incomplete  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 3170   | 3170 - Quiet Room | electrical wires not pulled   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 3170   | 3170 - Quiet Room | Ceiling -t-bar and tiles require replacement  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 3170   | 3170 - Quiet Room | Window sill not caulked   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 3170   | 3170 - Quiet Room | Electrical Plugs (typical) not plumb, level and/or consistent with those adjacent to them.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 3170   | 3170 - Quiet Room | No door stop to prevent door from hitting the wall.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow<br>&<br>Roger Garlamd  | Stanec Architecture Report<br>Issued March 29, 2021     | 3170   | 3170 - Quiet Room | Seal perimeter of window sill   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow<br>&<br>Roger Garlamd  | Stanec Architecture Report<br>Issued March 29, 2021     | 3170   | 3170 - Quiet Room | Paint touchups  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow<br>&<br>Roger Garlamd  | Stanec Architecture Report<br>Issued March 29, 2021     | 3170   | 3170 - Quiet Room | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards       |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow<br>&<br>Roger Garlamd  | Stanec Architecture Report<br>Issued March 29, 2021     | 3170   | 3170 - Quiet Room | Replace damaged ceiling tiles   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow<br>&<br>Roger Garlamd  | Stanec Architecture Report<br>Issued March 29, 2021     | 3170   | 3170 - Quiet Room | Replace damaged ceiling grid  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow<br>&<br>Roger Garlamd  | Stanec Architecture Report<br>Issued March 29, 2021     | 3170   | 3170 - Quiet Room | Wardrobes. At the tops of all wardrobes, fill all screw holes and openings flush with the panel surface, install closure panels at gaps and seal perimeter interface with wall. |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description     | Deficiency Comment                                   |
|---------------------|--|---------------------------|--|--------|----------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3171   | 3171 - Hskp          | No light- unable to review room                      |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3175   | 3175 - Activity Area | Millwork - doors hit the fire place.                 |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3175   | 3175 - Activity Area | Millwork - chipped to be repaired or replaced        |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3175   | 3175 - Activity Area | Millwork - not caulked to counter top                |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3175   | 3175 - Activity Area | Millwork - p lam jointing issues observed throughout |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3175   | 3175 - Activity Area | See areas 3155,3195,3160                             |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3175   | 3175 - Activity Area | Complete install barrier free door operator          |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3175   | 3175 - Activity Area | Drywall and paint touchups                           |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3175   | 3175 - Activity Area | Install closure/trim at counter                      |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3175   | 3175 - Activity Area | Repair top of baseboard                              |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3175   | 3175 - Activity Area | Repair inside corner of baseboard                    |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3175   | 3175 - Activity Area | Seal perimeter of window sill                        |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3175   | 3175 - Activity Area | Install elect cover plates                           |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description     | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|----------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3175   | 3175 - Activity Area | Install cover plates below sinks   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3175   | 3175 - Activity Area | Wall Panels/Corner Guards. Install fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3175   | 3175 - Activity Area | Clean paint and sealant from baseboards  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3175   | 3175 - Activity Area | Replace damaged ceiling tiles  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3175   | 3175 - Activity Area | Clean reference marks from ceiling grid  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3175   | 3175 - Activity Area | Install hand rail  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3175   | 3175 - Activity Area | Seal perimeter edge of millwork  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3195   | 3195 - Lounge        | Millwork- drawers do not have a p lam finish. Inserts outstanding  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3195   | 3195 - Lounge        | Floor - At millwork has paint on it.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3195   | 3195 - Lounge        | Electrical incomplete  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3195   | 3195 - Lounge        | See areas 3155,3175,3160   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3201   | 3201 - Resident Room | Millwork Pharmacy Cabinet - sunk back and check closing  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3201   | 3201 - Resident Room | Electrical Plugs (typical) not plumb, level and/or consistent with those adjacent to them.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3201   | 3201 - Resident Room | Millwork Resident Robe Closet - door warped  |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description     | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|----------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3201   | 3201 - Resident Room | Millwork Resident Robe Closet - drawers not closing properly  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3201   | 3201 - Resident Room | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list).   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3201   | 3201 - Resident Room | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3201   | 3201 - Resident Room | Memory box door not attached properly   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3201   | 3201 - Resident Room | Hook on back of door missing  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3201   | 3201 - Resident Room | Wood Doors. Seal and finish tops of all wood doors in compliance with Infection Control Standards   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3201   | 3201 - Resident Room | Install door guard  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3201   | 3201 - Resident Room | Wardrobes. At the tops of all wardrobes, fill all screw holes and openings flush with the panel surface, install closure panels at gaps and seal perimeter interface with wall.                       |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3201   | 3201 - Resident Room | Remove labels from accessories  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3201   | 3201 - Resident Room | Repair sealant at baseboard inside corner   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3201   | 3201 - Resident Room | Isolated drywall repairs  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3201   | 3201 - Resident Room | Accessories. All permanently installed accessories, such as mirrors/whiteboards etc.... are to be installed tight to the wall surface. Seal perimeter in compliance with Infection Control Standards. |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description     | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|----------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3201   | 3201 - Resident Room | Repair drywall at elect cover plate   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3201   | 3201 - Resident Room | Repair damaged baseboard at wardrobe  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3201   | 3201 - Resident Room | Wardrobe- top of cabinet poor quality- repair screw holes to be flush   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3201   | 3201 - Resident Room | Seal top of wood doors  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3201   | 3201 - Resident Room | Seal accessories  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3202   | 3202 - Resident Room | Millwork Pharmacy Cabinet - not clean   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3202   | 3202 - Resident Room | Floor under pharmacy cabinet not clean  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3202   | 3202 - Resident Room | Electrical Plugs (typical) not plumb, level and/or consistent with those adjacent to them.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3202   | 3202 - Resident Room | Millwork Resident Robe Closet - damage on side  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3202   | 3202 - Resident Room | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list).   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3202   | 3202 - Resident Room | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3202   | 3202 - Resident Room | Wardrobes. At the tops of all wardrobes, fill all screw holes and openings flush with the panel surface, install closure panels at gaps and seal perimeter interface with wall. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3202   | 3202 - Resident Room | Seal perimeter of window sill   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description     | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|----------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | 3202   | 3202 - Resident Room | Wood Doors. Seal and finish tops of all wood doors in compliance with Infection Control Standards  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | 3202   | 3202 - Resident Room | Door Guards. Verify acceptable installation method and install all to the same standard throughout the facility. Either A) Permanently attach and seal all edges. Or B) Allow them to be removable and modify gasketing to accommodate. For both options, clean all internal surfaces prior to final installation. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | 3202   | 3202 - Resident Room | Accessories. All permanently installed accessories, such as mirrors/whiteboards etc.... are to be installed tight to the wall surface. Seal perimeter in compliance with Infection Control Standards.  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3202   | 3202 - Resident Room | Wardrobe cabinet door warped   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3202   | 3202 - Resident Room | Corner infill of wardrobe (poor quality)   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3203   | 3203 - Resident Room | Electrical Plugs (typical) not plumb, level and/or consistent with those adjacent to them.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3203   | 3203 - Resident Room | Millwork Resident Robe Closet - not clean  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3203   | 3203 - Resident Room | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list).  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3203   | 3203 - Resident Room | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3203   | 3203 - Resident Room | millwork chipped inside  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3203   | 3203 - Resident Room | Wardrobe cabinet door warped   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3203   | 3203 - Resident Room | Damaged ceiling tile   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3203   | 3203 - Resident Room | Wardrobe- top of cabinet poor quality  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description     | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|----------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3204   | 3204 - Resident Room | Millwork Pharmacy Cabinet - chipped bottom right  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3204   | 3204 - Resident Room | Electrical Plugs (typical) not plumb, level and/or consistent with those adjacent to them.                        |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2217 | 3204   | 3204 - Resident Room | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list). |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2218 | 3204   | 3204 - Resident Room | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding                           |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3204   | 3204 - Resident Room | Window sill gap to window is unacceptable   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3204   | 3204 - Resident Room | Wardrobe cabinet door warped  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3204   | 3204 - Resident Room | Damaged ceiling tile  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3204   | 3204 - Resident Room | Wardrobe- top of cabinet poor quality   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3204   | 3204 - Resident Room | Baseboard not bonded to wall  |
|                     |  |                           |  |        |                      |   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3205   | 3205 - Resident Room | Millwork Pharmacy Cabinet - the tie in with the adjacent wall requires correction.                                |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3205   | 3205 - Resident Room | Electrical Plugs (typical) not plumb, level and/or consistent with those adjacent to them.                        |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2221 | 3205   | 3205 - Resident Room | Millwork Resident Robe Closet - door is warped  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3205   | 3205 - Resident Room | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list). |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3205   | 3205 - Resident Room | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding                           |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3205   | 3205 - Resident Room | Window sill gap to window is unacceptable   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description              | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|-------------------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | 3205   | 3205 - Resident Room          | Wall touch up near nurse call required  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Tim Hayward               | Transportation & work Technical Report# M-7 Issued April 1, 2021 | 3205   | 3205 - Resident Room Note 7.2 | Toilet Flush was short  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021                     | 3205   | 3205 - Resident Room          | Underside of medical cabinet poor quality – poor quality detail/repair  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | 3206   | 3206 - Resident Room          | Electrical Plugs (typical) not plumb, level and/or consistent with those adjacent to them.                        |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | 3206   | 3206 - Resident Room          | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list). |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | 3206   | 3206 - Resident Room          | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding                           |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Tim Hayward               | Transportation & work Technical Report# M-7 Issued April 1, 2021 | 3206   | 3206 - Resident Room Note 6.1 | Sprinkler Piping Hanger, removed from structure hanging from piping   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021                     | 3206   | 3206 - Resident Room          | Underside of medical cabinet poor quality – poor quality detail/repair  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | 3207   | 3207 - Resident Room          | Millwork Pharmacy Cabinet - the tie in with the adjacent wall requires correction.                                |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | 3207   | 3207 - Resident Room          | Electrical Plugs (typical) not plumb, level and/or consistent with those adjacent to them.                        |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | 3207   | 3207 - Resident Room          | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list). |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | 3207   | 3207 - Resident Room          | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding                           |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021                     | 3207   | 3207 - Resident Room          | Repair and reinstall washroom wall cabinet  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | 3208   | 3208 - Resident Room          | Millwork Pharmacy Cabinet - chipped and dirty.  |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description     | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|----------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3208   | 3208 - Resident Room | Millwork Resident Robe Closet - door not sitting flush  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3208   | 3208 - Resident Room | Millwork Resident Robe Closet -door chipped   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3208   | 3208 - Resident Room | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list). |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3208   | 3208 - Resident Room | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding                           |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3208   | 3208 - Resident Room | Window sill - chipped bottom right corner   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3208   | 3208 - Resident Room | Window sill - not caulked   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3208   | 3208 - Resident Room | Underside of medical cabinet poor quality – poor quality detail/repair<br>Wardrobe door warped                    |
|                     |  |                           |  |        |                      |   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3210   | 3210 - Resident Room | Millwork Resident Robe Closet - door warped   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3210   | 3210 - Resident Room | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list). |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3210   | 3210 - Resident Room | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding                           |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3210   | 3210 - Resident Room | Electrical Plugs (typical) not plumb, level and/or consistent with those adjacent to them.                        |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3210   | 3210 - Resident Room | Electrical Plug LP1-3E-9 there is a gap between plate and wall.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3210   | 3210 - Resident Room | Underside of medical cabinet poor quality – poor quality detail/repair  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3210   | 3210 - Resident Room | Wardrobe door warped  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description     | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|----------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3211   | 3211 - Resident Room | Millwork Pharmacy Cabinet - chipped and has been painted over. Please fix.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3211   | 3211 - Resident Room | Millwork Resident Robe Closet -door chipped   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3211   | 3211 - Resident Room | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list). |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3211   | 3211 - Resident Room | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding                           |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3211   | 3211 - Resident Room | Millwork Resident Robe Closet - not clean   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3211   | 3211 - Resident Room | Ceiling tile(s) missing   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3211   | 3211 - Resident Room | Underside of medical cabinet poor quality – poor quality detail/repair  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3211   | 3211 - Resident Room | Wardrobe lockset missing  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3212   | 3212 - Resident Room | Millwork Resident Robe Closet - top drawer needs to be fixed  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3212   | 3212 - Resident Room | Millwork Resident Robe Closet - bottom drawer is rubbing  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3212   | 3212 - Resident Room | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list). |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3212   | 3212 - Resident Room | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding                           |

**Authority Deficiency List - GFW LTC**

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description     | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|----------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3212   | 3212 - Resident Room | Window sill damaged bottom left   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3212   | 3212 - Resident Room | Floor - stained by window   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3212   | 3212 - Resident Room | Wardrobe has door not closing properly- door hitting  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3212   | 3212 - Resident Room | Wardrobe door warped  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3213   | 3213 - Resident Room | Millwork Resident Robe Closet - bottom drawer is hitting  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3213   | 3213 - Resident Room | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list). |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3213   | 3213 - Resident Room | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding                           |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3213   | 3213 - Resident Room | Medical Gas - Oxygen outlet not installed   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3213   | 3213 - Resident Room | Wardrobe has door not closing properly- door hitting  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3214   | 3214 - Resident Room | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list). |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3214   | 3214 - Resident Room | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding                           |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3214   | 3214 - Resident Room | Electrical Plugs (typical) not plumb, level and/or consistent with those adjacent to them.                        |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description           | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|----------------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021    | 3214   | 3214 - Resident Room       | the entire wall at the location of the Med Gas outlet requires review and repainting.                             |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3214   | 3214 - Resident Room       | No additional items identified. Previously identified items incomplete.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3215   | 3215 - Resident Room       | Millwork Resident Robe Closet - bottom drawer is rubbing  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3215   | 3215 - Resident Room       | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list). |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3215   | 3215 - Resident Room       | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding                           |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3215   | 3215 - Resident Room       | Electrical Plugs (typical) not plumb, level and/or consistent with those adjacent to them.                        |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3215   | 3215 - Resident Room       | Ceiling tile issues at light, at speaker and at fire alarm  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3215   | 3215 - Resident Room       | No additional items identified. Previously identified items incomplete  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3216   | 16 - Resident Room (Bariat | Millwork Resident Robe Closet - drawers not clean   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3216   | 16 - Resident Room (Bariat | Millwork Resident Robe Closet - main door hinges and drawers hit (previously advised and not on deficiency list). |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3216   | 16 - Resident Room (Bariat | Millwork Resident Robe Closet - drawers do not have a p lam finish. Inserts outstanding                           |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3216   | 16 - Resident Room (Bariat | Electrical Plugs (typical) not plumb, level and/or consistent with those adjacent to them.                        |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description              | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|-------------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3216   | 16 - Resident Room (Bariat)   | Ceiling tiles not sitting flush  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3216   | 16 - Resident Room (Bariat)   | Window not clean   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3201A  | 1A- Resident Room Washro      | No Door Tag  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3201A  | 1A- Resident Room Washro      | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment. The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3201A  | 1A- Resident Room Washro      | L Shaped Grab Bars does not meet Service NL requirements   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3201A  | 1A- Resident Room Washro      | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3201A  | 1A- Resident Room Washro      | Damage to door above closure   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3201A  | 1A- Resident Room Washro      | Electrical plug at vanity requires adjustment. Typically both sides of switch not same from wall (left to right or top to bottom).   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3201A  | 1A- Resident Room Washro      | Discoloration of joint in bathroom flooring.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3201A  | 3201A- Resident Room Washroom | Repair oversized gap and unfinished wood at skirt below Lavatory   |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description              | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|-------------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | 3201A  | 3201A- Resident Room Washroom | Accessories. All permanently installed accessories, such as mirrors/whiteboards etc.... are to be installed tight to the wall surface. Seal perimeter in compliance with Infection Control Standards.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | 3201A  | 3201A- Resident Room Washroom | Wood Doors. Seal and finish tops of all wood doors in compliance with Infection Control Standards  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | 3201A  | 3201A- Resident Room Washroom | Clean ref. marks from walls  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3202A  | 2A- Resident Room Washroom    | No Door Tag  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3202A  | 2A- Resident Room Washroom    | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment. The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3202A  | 2A- Resident Room Washroom    | L Shaped Grab Bars does not meet Service NL requirements   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3202A  | 2A- Resident Room Washroom    | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3203A  | 3A- Resident Room Washroom    | No Door Tag  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description         | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|--------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3203A  | 3A- Resident Room Washro | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment. The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3203A  | 3A- Resident Room Washro | L Shaped Grab Bars does not meet Service NL requirements   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3203A  | 3A- Resident Room Washro | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3203A  | 3A- Resident Room Washro | Electrical plug at vanity requires adjustment. Typically both sides of switch not same from wall (left to right or top to bottom).   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3204A  | 4A- Resident Room Washro | No Door Tag  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3204A  | 4A- Resident Room Washro | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment. The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3204A  | 4A- Resident Room Washro | L Shaped Grab Bars does not meet Service NL requirements   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3204A  | 4A- Resident Room Washro | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description         | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|--------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3205A  | 5A- Resident Room Washro | No Door Tag  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3205A  | 5A- Resident Room Washro | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment. The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3205A  | 5A- Resident Room Washro | L Shaped Grab Bars does not meet Service NL requirements   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3205A  | 5A- Resident Room Washro | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3206A  | 6A- Resident Room Washro | No Door Tag  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3206A  | 6A- Resident Room Washro | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment. The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3206A  | 6A- Resident Room Washro | L Shaped Grab Bars does not meet Service NL requirements   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3206A  | 6A- Resident Room Washro | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description         | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|--------------------------|---|
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021    | 3206A  | 6A- Resident Room Washro | missing medicine cabinet with mirror.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3207A  | 7A- Resident Room Washro | No Door Tag   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3207A  | 7A- Resident Room Washro | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment.<br>The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3207A  | 7A- Resident Room Washro | L Shaped Grab Bars does not meet Service NL requirements  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3207A  | 7A- Resident Room Washro | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3207A  | 7A- Resident Room Washro | Medication Cabinet not centered   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3208A  | 8A- Resident Room Washro | No Door Tag   |

**Authority Deficiency List - GFW LTC**

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description         | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|--------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3208A  | 8A- Resident Room Washro | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment. The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3208A  | 8A- Resident Room Washro | L Shaped Grab Bars does not meet Service NL requirements   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3208A  | 8A- Resident Room Washro | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3208A  | 8A- Resident Room Washro | Electrical plug at vanity requires adjustment. Typically both sides of switch not same from wall (left to right or top to bottom).   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3208A  | 8A- Resident Room Washro | Med Cabinet not secured  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3210A  | 0A- Resident Room Washro | No Door Tag  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3210A  | 0A- Resident Room Washro | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment. The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3210A  | 0A- Resident Room Washro | L Shaped Grab Bars does not meet Service NL requirements   |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description         | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|--------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3210A  | 0A- Resident Room Washro | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3211A  | 1A- Resident Room Washro | No Door Tag  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3211A  | 1A- Resident Room Washro | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment. The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3211A  | 1A- Resident Room Washro | L Shaped Grab Bars does not meet Service NL requirements   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3211A  | 1A- Resident Room Washro | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3211A  | 1A- Resident Room Washro | Electrical plug at vanity requires adjustment. Typically both sides of switch not same from wall (left to right or top to bottom).   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3211A  | 1A- Resident Room Washro | Shower not draining properly to floor drain. This is the first one we checked so please ensure to check all floor drains and fix, if required.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3212A  | 2A- Resident Room Washro | No Door Tag  |

**Authority Deficiency List - GFW LTC**

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description         | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|--------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3212A  | 2A- Resident Room Washro | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment. The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3212A  | 2A- Resident Room Washro | L Shaped Grab Bars does not meet Service NL requirements   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3212A  | 2A- Resident Room Washro | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3213A  | 3A- Resident Room Washro | No Door Tag  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3213A  | 3A- Resident Room Washro | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment. The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3213A  | 3A- Resident Room Washro | L Shaped Grab Bars does not meet Service NL requirements   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3213A  | 3A- Resident Room Washro | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3213A  | 3A- Resident Room Washro | Electrical plug at vanity requires adjustment. Typically both sides of switch not same from wall (left to right or top to bottom).   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description         | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|--------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3213A  | 3A- Resident Room Washro | Shower not draining properly to floor drain. This is the first one we checked so please ensure to check all floor drains and fix, if required.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3214A  | 4A- Resident Room Washro | No Door Tag  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3214A  | 4A- Resident Room Washro | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment. The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3214A  | 4A- Resident Room Washro | L Shaped Grab Bars does not meet Service NL requirements   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3214A  | 4A- Resident Room Washro | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3214A  | 4A- Resident Room Washro | Electrical plug at vanity requires adjustment. Typically both sides of switch not same from wall (left to right or top to bottom).   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3215A  | 5A- Resident Room Washro | No Door Tag  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3215A  | 5A- Resident Room Washro | Damage to door   |

**Authority Deficiency List - GFW LTC**

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description                          | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|---|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3215A  | 5A- Resident Room Washro                  | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment. The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3215A  | 5A- Resident Room Washro                  | L Shaped Grab Bars does not meet Service NL requirements   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3215A  | 5A- Resident Room Washro                  | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3215A  | 5A- Resident Room Washro                  | Electrical plug at vanity requires adjustment. Typically both sides of switch not same from wall (left to right or top to bottom).   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3216A  | resident Room Washroom (                  | No Door Tag  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3216A  | resident Room Washroom (                  | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment. The equipment will be limited to:<br><br>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3216A  | 3216A- Resident Room Washroom (Bariatric) | L Shaped Grab Bars does not meet Service NL requirements   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 3216A  | 3216A- Resident Room Washroom (Bariatric) | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description                     | Deficiency Comment   |
|---------------------|--|---------------------------|---|--------|--------------------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 3220   | 20 - Staff / Visitor Washroo         | Not ready for inspection based on incomplete work.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 3220   | 20 - Staff / Visitor Washroo         | electrical not complete  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 3220   | 20 - Staff / Visitor Washroo         | not clean  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 3220   | 20 - Staff / Visitor Washroo         | unable to test plumbing  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 3220   | 20 - Staff / Visitor Washroo         | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list                                      |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 3220   | 20 - Staff / Visitor Washroo         | sink not caulked to the wall   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 3220   | 20 - Staff / Visitor Washroo         | missing toilet tissue dispenser  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Sean Spontaneo            | Transportation & work Architectural Report# A7 Issued April 1, 2021 | 3220   | 3220- Staff / Visitor Washroom (7.2) | A) Accessible ADO in washroom, need to confirm the location and height meets the requirments behinde the door.<br>B) Partial Door Threshold is installed<br>C) Opening in left sid of ADO            |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3220   | 3220 - Staff / Visitor Washroom      | Repair gap at side of vanity   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3220   | 3220 - Staff / Visitor Washroom      | Seal perimeter edge of vanity  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3220   | 3220 - Staff / Visitor Washroom      | Accessories. All permanently installed accessories, such as mirrors/whiteboards etc.... are to be installed tight to the wall surface. Seal perimeter in compliance with Infection Control Standards |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3220   | 3220 - Staff / Visitor Washroom      | Repair top edge of baseboard   |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description                | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|---------------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021       | 3220   | 3220 - Staff / Visitor Washroom | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021       | 3220   | 3220 - Staff / Visitor Washroom | Seal bottom edge of door frame at flooring   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021       | 3220   | 3220 - Staff / Visitor Washroom | Repair side of door and seal edge  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021       | 3220   | 3220 - Staff / Visitor Washroom | Seal cable penetrations through ceiling  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021       | 3220   | 3220 - Staff / Visitor Washroom | Clean ref. marks from walls  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021       | 3220   | 3220 - Staff / Visitor Washroom | Clean excess paint from accessories  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021      | 3220   | 3220 - Staff / Visitor Washroom | Corridor outside Staff Visitor Washroom Rm 3220 – handrail not installed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH & TI Inspection Findings Issued March 29 & 30, 2021 | 3221   | 3221 - Equip Storage            | O/H door stop does not prevent door from hitting wall.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021       | 3221   | 3221 - Equip Storage            | Install cover plate at power operator above door   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021       | 3221   | 3221 - Equip Storage            | Wall Panels/Corner Guards. Install fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021       | 3221   | 3221 - Equip Storage            | Repair paint finish at bottom of door panel  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021       | 3221   | 3221 - Equip Storage            | Repair top of baseboard behind door  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description             | Deficiency Comment   |
|---------------------|--|---------------------------|---|--------|------------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3221   | 3221 - Equip Storage         | Seal bottom edge of door frame   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3221   | 3221 - Equip Storage         | Install missing screws at kickplate  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3222   | 3222 - Clean Supply          | Wall Panels/Corner Guards. Install fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3222   | 3222 - Clean Supply          | Remove sealant and touchup paint at door frame   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3222   | 3222 - Clean Supply          | Seal bottom of door frame at flooring  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3222   | 3222 - Clean Supply          | Replace damaged ceiling tiles  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 3223   | 3223 - Electrical Room       | Qty 4, 4 inch floor penetrations not fire caulked.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 3223   | 3223 - Electrical Room       | The floor finish in this room is not an acceptable standard for a sealed concrete floor.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021                | 3223   | 3223 - Electrical Room       | Fire rating of penetrations at floor and walls required.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Sean Spontaneo            | Transportation & work Architectural Report# A7 Issued April 1, 2021 | 3223   | 3223 - Electrical Room (7.3) | Penetrations not sealed above drywall ceiling and 4 core hole in floor slab  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3223   | 3223 - Electrical Room       | Complete installation of firestopping systems  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3223   | 3223 - Electrical Room       | Clean paint and marks from floor, or paint floor maybe acceptable  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021                   | 3223   | 3223 - Electrical Room       | Exposed Concrete Flooring Finish – Not acceptable  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description   | Deficiency Comment   |
|---------------------|--|---------------------------|---|--------|--|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3224   | 3224- Equip Storage  | Seal bottom edge of door frame at flooring   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3224   | 3225 - Equip Storage   | Clean paint from floor   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3224   | 3224- Equip Storage  | Repair damaged baseboard   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021             | 3224   | 3226 - Equip Storage Hooks (to hold/store slings)<br>Added as FC-0056-B2                     | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co                                     |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021             |        | 3224- Equip Storage Standard steel/metal shelving (with adjustable shelves). Shelving per 5S | Missing 5's bins, April 29, 2021<br>Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021             | 3224   | 3224- Equip Storage Floor lift charging station  | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co                                     |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021                   | 3224   | 3224- Equip Storage  | hooks and 5S shelving not installed.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Sean Spontaneo            | Transportation & work Architectural Report# A7 Issued April 1, 2021 | 3225   | 32265- Soiled Utility (7.4)  | Caulk wash tub to the wall   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3225   | 3225 - Soiled Utility  | Wall Panels/Corner Guards. Install fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3225   | 3225 - Soiled Utility  | Secure sink  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3225   | 3225 - Soiled Utility  | Clean excess firestopping and sealant from trim  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3225   | 3225 - Soiled Utility  | Install trim ring on pipe through wall   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                    | 3225   | 3225 - Soiled Utility  | Repair damaged baseboard   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description  | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|---|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | 3225   | 3225 - Soiled Utility   | Steel Doors. Encapsulate the recessed opening at the top of all steel doors. Install door manufacturer's optional flush caps in compliance with Infection Control Standards. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | 3225   | 3225 - Soiled Utility   | Clean dirt from top of door operator   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | 3225   | 3225 - Soiled Utility   | Install cover plate at wall penetration at door operator   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 3225   | 3225 - Soiled Utility   | No additional items identified. Previously identified items incomplete.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C3200  | Corridor C3200 (including 3200A - Phys Work 3200B - Alcove 3200C - Alcove 3200D - Phys Work 3200E - Alcove 3200F Alcove 3200G - Alcove) | Corridor Doors - hold open devices missing and not operational. This is a fire and life safety separation.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C3200  | Corridor C3200 (including 3200A - Phys Work 3200B - Alcove 3200C - Alcove 3200D - Phys Work 3200E - Alcove 3200F Alcove 3200G - Alcove) | Corridor Doors/frames - fire labels are covered, This is a fire and life safety separation.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C3200  | Corridor C3200 (including 3200A - Phys Work 3200B - Alcove 3200C - Alcove 3200D - Phys Work 3200E - Alcove 3200F Alcove 3200G - Alcove) | Nurse Call devices to be installed perpendicular to the corridor flow of traffic so nurses can see the alarm/code.   |

**Authority Deficiency List - GFW LTC**

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description  | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|---|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C3200  | Corridor C3200 (including 3200A - Phys Work 3200B - Alcove 3200C - Alcove 3200D - Phys Work 3200E - Alcove 3200F Alcove 3200G - Alcove) | Fire Extinguishers not installed  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C3200  | Corridor C3200 (including 3200A - Phys Work 3200B - Alcove 3200C - Alcove 3200D - Phys Work 3200E - Alcove 3200F Alcove 3200G - Alcove) | Emergency Exit Sign located in corridor outside of stair C only works for one corridor. This was previously conveyed to Project Co. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C3200  | Corridor C3200 (including 3200A - Phys Work 3200B - Alcove 3200C - Alcove 3200D - Phys Work 3200E - Alcove 3200F Alcove 3200G - Alcove) | Red and Blue pull stations in corridor outside stair C not caulked.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C3200  | Corridor C3200 (including 3200A - Phys Work 3200B - Alcove 3200C - Alcove 3200D - Phys Work 3200E - Alcove 3200F Alcove 3200G - Alcove) | Stair C door hardware incomplete.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C3200  | Corridor C3200 (including 3200A - Phys Work 3200B - Alcove 3200C - Alcove 3200D - Phys Work 3200E - Alcove 3200F Alcove 3200G - Alcove) | window sills not caulked  |



**Authority Deficiency List - GFW LTC**

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description  | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|---|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | C3200  | Corridor C3200 (including 3200A - Phys Work 3200B - Alcove 3200C - Alcove 3200D - Phys Work 3200E - Alcove 3200F Alcove 3200G - Alcove) | Based on actual field construction the drywall column at approximately D/22 will require corner guards for protection. This was previously identified by the Authority.<br><br>Other situations exist as well in the corridor where the corridor wall in not flush and handrail stops creating a corner for carts to damage. We observed this at an alcove as well.<br><br>Project Co to review for field conditions like this and address.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | C3200  | Corridor C3200 (including 3200A - Phys Work 3200B - Alcove 3200C - Alcove 3200D - Phys Work 3200E - Alcove 3200F Alcove 3200G - Alcove) | Ceiling tiles were installed at time of this inspection and thus we are unable to comment with respect to the completeness of work above ceilings.<br><br>At the time of this inspection a tile was left out in this corridor and a rather large opening in the fire rated shaft for the Kitchen Exhaust Duct was observed.<br><br>1.) It is the responsibility of the engineers of record to ensure above ceiling work is completed and in accordance with the contract documents. The above is noted nonconformance and we request the engineers to be sure such has occurred especially with the amount of subsequent work that has occurred after tiles were installed.<br><br>2.) The above item made us check the Kitchen Exhaust drawings. Dwg. GF-M-403 calls for access panels on the duct and shaft in accordance with NFPA-96. No access panels in duct or shaft were observed at level 3.<br><br>3.) A closer look revealed the shaft is not sealed.<br><br>This shaft and the associated piping needs to be reviewed closely by the Mechanical Engineer and Architect of record in the field to ensure it meets all the correct requirements and fire ratings.<br><br>This shaft runs from level 1 to level 2 to level 3 and to the roof. It runs through the resident room fire zone so if there is a problem residents are at risk. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Tim Hayward               | Transportation & work Technical Report# M-7 Issued April 1, 2021 | C3200  | Corridor C3200 (including 3200A - Phys Work 3200B - Alcove 3200C - Alcove 3200D - Phys Work 3200E - Alcove 3200F Alcove 3200G - Alcove) | Note 7.3<br>access in the gyproc to duct work access door in the Kitchen Hood Duct work Shaft  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By  | Report   | Room # | Room Description    | Deficiency Comment  |
|---------------------|--|--------------------------|--|--------|---------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | C3200A | C3200A - Phys. Work | Replace damaged baseboard cap   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2022 | C3200A | C3200A - Phys. Work | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards       |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2023 | C3200A | C3200A - Phys. Work | Clean dirt form light fixture   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2024 | C3200A | C3200A - Phys. Work | Seal all wall penetrations  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2025 | C3200A | C3200A - Phys. Work | Wardrobes. At the tops of all wardrobes, fill all screw holes and openings flush with the panel surface, install closure panels at gaps and seal perimeter interface with wall. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | C3200A | C3200A - Phys. Work | Grab bar not secure   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | C3200A | C3200A - Phys. Work | Replace damaged ceiling tile at speaker   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | C3200A | C3200A - Phys. Work | Seal top edge of backsplash   |
|                     |  |                          |  |        |                     |   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | C3200D | C3200D - Phys. Work | Repair top edge of baseboard  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | C3200D | C3200D - Phys. Work | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards       |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | C3200D | C3200D - Phys. Work | Seal top edge of millwork   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | C3200D | C3200D - Phys. Work | Seal top edge of backsplash   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | C3200D | C3200D - Phys. Work | Clean dirt form light fixture   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description     | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|----------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | C3200D | C3200D - Phys. Work  | Complete install of light fixture  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | C3200D | C3200D - Phys. Work  | Door Guards. Verify acceptable installation method and install all to the same standard throughout the facility. Either A) Permanently attach and seal all edges. Or B) Allow them to be removable and modify gasketing to accommodate. For both options, clean all internal surfaces prior to final installation.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C3100  | Elevator Lobby C3100 | Elevator not ready   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C3100  | Elevator Lobby C3100 | Elevator - flooring not installed  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C3100  | Elevator Lobby C3100 | Elevator - observed sitting at level 3 but not flush with adjacent corridor floor elevation.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C3100  | Elevator Lobby C3100 | Elevator lobby areas are supposed to have a 1 hr fire rating (see dwg. GF-A-002). We are unable to see this scope completed in this area;<br>fire caulking<br>fire rating labels/stencils<br>fire rated door and frame<br>etc.<br>We cannot occupy if fire separations are not in place and signed off by the architect of record.<br><br>Door and frame labels should not be covered. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C3100  | Elevator Lobby C3100 | not clean. Adjacent IT room noted with door open and dust is a huge issue for IT equipment.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C3100  | Elevator Lobby C3100 | Contractor to review actual field construction versus handrail terminations for walls requiring corner guards as exposed corners subject to damage observed.<br><br>Project Co to review for field conditions like this and address especially in this area as our notes picked up this here.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C3100  | Elevator Lobby C3100 | no infection control barriers in place separating the stairwells from finished areas like the Elevator Lobby C3100.  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description  | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|-------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C3160  | Corridor C3160    | Nurse Call - several nurse call devices not installed so that the lighting is perpendicular to the flow of traffic. Nurses need to be able to see the alarm and colors.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C3170  | Corridor 3170     | Door trims at glass incomplete  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C3170  | Corridor 3170     | window sills not caulked  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3300A  | 3300A - Phys Work | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3300A  | 3300A - Phys Work | Seal perimeter of window sill   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3300A  | 3300A - Phys Work | Clean dirt from light fixture   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3300A  | 3300A - Phys Work | Clean sealant from top of wall panel  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3300A  | 3300A - Phys Work | Clean marks from ceiling grid   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3300A  | 3300A - Phys Work | Replace damaged ceiling tiles   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3300A  | 3300A - Phys Work | Repair oversized opening below sink   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3300C  | 3300C- Corridor   | Replace damaged portions of handrail  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3300C  | 3300C- Corridor   | Clean paint from handrail   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 3300C  | 3300C- Corridor   | Clean paint from baseboard  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By  | Report   | Room # | Room Description   | Deficiency Comment   |
|---------------------|--|--------------------------|--|--------|--------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3300C  | 3300C- Corridor    | Clean marks from walls and floors  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3300C  | 3300C- Corridor    | Clean dirt and ref marks from ceiling grid   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3300C  | 3300C- Corridor    | Seal bottom of door frames   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3300C  | 3300C- Corridor    | Isolated paint touchups  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3300C  | 3300C- Corridor    | Paint door and frames at stairwell   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3300C  | 3300C- Corridor    | Wall Panels/Corner Guards. Install fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards. |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland | Stanec Architecture Report May 10 - 11, 2021     | 3300C  | 3300C- Corridor    | No additional items identified. Previously identified items incomplete.  |
|                     |  |                          |  |        |                    |  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3300D  | 3300D - PHYS. WORK | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3300D  | 3300D - PHYS. WORK | Wall Panels/Corner Guards. Install fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3300D  | 3300D - PHYS. WORK | Repair blisters in baseboard   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3300D  | 3300D - PHYS. WORK | Repair top edge of baseboard   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3300D  | 3300D - PHYS. WORK | Repair light fixture   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3300D  | 3300D - PHYS. WORK | Clean paint from elect devices   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3300D  | 3300D - PHYS. WORK | Replace damaged ceiling tiles  |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description               | Deficiency Comment  |
|---------------------|--|---------------------------|---|--------|--------------------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021 | 3300D  | 3300D - PHYS. WORK             | wall repairs required at Nurse Call.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins               | Crosbie Electrical Report Issued March 30, 2021   | 3302   | 3302 - Resident Room           | pot light not sitting flush with t-bar ceiling.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021      | 3303   | 3303 - Resident Room           | No additional items identified. Previously identified items incomplete.                       |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021      | 3304   | 3304 - Resident Room           | No additional items identified. Previously identified items incomplete.                       |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021      | 3305   | 3305 - Resident Room           | No additional items identified. Previously identified items incomplete.                       |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021      | 3306   | 3306 - Resident Room           | No additional items identified. Previously identified items incomplete.                       |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021      | 3307   | 3307 - Resident Room           | No additional items identified. Previously identified items incomplete.                       |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins               | Crosbie Electrical Report Issued March 30, 2021   | 3307A  | 3307A - Resident Room Washroom | nurse call device hanging from wall.  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021 | 3308   | 3308 - Resident Room           | 3308 electrical plugs not concealed behind the TV as in other room locations. Please correct. |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021      | 3308   | 3308 - Resident Room           | No additional items identified. Previously identified items incomplete.                       |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021 | 3310   | 3310 - Resident Room           | electrical switch upon entry of room is not correct. Please correct                           |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021      | 3310   | 3310 - Resident Room           | No additional items identified. Previously identified items incomplete.                       |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By         | Report  | Room # | Room Description     | Deficiency Comment  |
|---------------------|--|---------------------------------|---|--------|----------------------|---|
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021       | 3311   | 3311- Resident Room  | No additional items identified. Previously identified items incomplete.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins                     | Crosbie<br>Electrical Report<br>Issued March 30, 2021 | 3312   | 3312 - Resident Room | missing pot light.  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021       | 3312   | 3312 - Resident Room | Wardrobe has door not closing properly  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI<br>&<br>Phanse H - CH | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021  | 3313   | 3313 - Resident Room | repaint wall with Med Gas outlet.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI<br>&<br>Phanse H - CH | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021  | 33014  | 3314 - Resident Room | repaint wall with Med Gas outlet.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI<br>&<br>Phanse H - CH | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021  | 33014  | 3314 - Resident Room | Ceiling Tile to be reinstalled. Based on the tiles on site the lift appears to be let go to allow the brackets to slide through the holes in the tile.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow<br>&<br>Roger Garlamd  | Stanec Architecture Report<br>Issued March 29, 2021   | 3315   | 3315 - Resident Room | Repair drywall and paint finish at wall cabinet   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow<br>&<br>Roger Garlamd  | Stanec Architecture Report<br>Issued March 29, 2021   | 3315   | 3315 - Resident Room | Attached closure millwork piece under wall cabinet  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow<br>&<br>Roger Garlamd  | Stanec Architecture Report<br>Issued March 29, 2021   | 3315   | 3315 - Resident Room | Accessories. All permanently installed accessories, such as mirrors/whiteboards etc.... are to be installed tight to the wall surface. Seal perimeter in compliance with Infection Control Standards. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow<br>&<br>Roger Garlamd  | Stanec Architecture Report<br>Issued March 29, 2021   | 3315   | 3315 - Resident Room | Wardrobes. At the tops of all wardrobes, fill all screw holes and openings flush with the panel surface, install closure panels at gaps and seal perimeter interface with wall.                       |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow<br>&<br>Roger Garlamd  | Stanec Architecture Report<br>Issued March 29, 2021   | 3315   | 3315 - Resident Room | Seal perimeter edge of window sill  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow<br>&<br>Roger Garlamd  | Stanec Architecture Report<br>Issued March 29, 2021   | 3315   | 3315 - Resident Room | Repair perimeter trim at window   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow<br>&<br>Roger Garlamd  | Stanec Architecture Report<br>Issued March 29, 2021   | 3315   | 3315 - Resident Room | Repair damaged window form  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By  | Report   | Room # | Room Description                | Deficiency Comment  |
|---------------------|--|--------------------------|--|--------|---------------------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3315   | 3315 - Resident Room            | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards                             |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3315   | 3315 - Resident Room            | Repair wall at wall guard   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3315   | 3315 - Resident Room            | Reinstate ceiling   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3315   | 3315 - Resident Room            | Review and complete installation of Fire Stopping Systems   |
|                     |  |                          |  |        |                                 |   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3315A  | 3315A - Resident WC             | Repair oversized gaps at skirt below vanity   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3315A  | 3315A - Resident WC             | Accessories. All permanently installed accessories, such as mirrors/whiteboards etc.... are to be installed tight to the wall surface. Seal perimeter in compliance with Infection Control Standards. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3315A  | 3315A - Resident WC             | Clean marks from walls  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3315A  | 3315A - Resident WC             | Repair and seal bottom of door frame at flooring  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3315A  | 3315A - Resident WC             | Clean excess sealant from baseboard   |
|                     |  |                          |  |        |                                 |   |
|                     |  |                          |  |        |                                 |   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3320   | 3320 - Staff / Visitor Washroom | Install door assembly   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3320   | 3320 - Staff / Visitor Washroom | Accessories. All permanently installed accessories, such as mirrors/whiteboards etc.... are to be installed tight to the wall surface. Seal perimeter in compliance with Infection Control Standards. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3320   | 3320 - Staff / Visitor Washroom | Install cover plate above door frame  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3320   | 3320 - Staff / Visitor Washroom | Repair top of baseboard   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By  | Report   | Room # | Room Description                | Deficiency Comment   |
|---------------------|--|--------------------------|--|--------|---------------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3320   | 3320 - Staff / Visitor Washroom | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3320   | 3320 - Staff / Visitor Washroom | Seal bottom of door frame at flooring  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland | Stanec Architecture Report May 10 - 11, 2021     | 3320   | 3320 - Staff / Visitor Washroom | No additional items identified. Previously identified items incomplete.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3321   | 3321 - Equip Storage            | Seal baseboard at door frame   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3321   | 3321 - Equip Storage            | Door does not close properly   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3321   | 3321 - Equip Storage            | Replace damaged ceiling tiles  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3321   | 3321 - Equip Storage            | Repair drywall and paint at elect panel  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3321   | 3321 - Equip Storage            | Complete install of door operator  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3321   | 3321 - Equip Storage            | Wall Panels/Corner Guards. Install fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards. |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland | Stanec Architecture Report May 10 - 11, 2021     | 3321   | 3321 - Equip Storage            | No additional items identified. Previously identified items incomplete.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3322   | 3322 - Clean Supply             | Seal bottom of door frame  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3322   | 3322 - Clean Supply             | Complete install of door operator  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3322   | 3322 - Clean Supply             | Repair top edge of baseboard   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd | Stanec Architecture Report Issued March 29, 2021 | 3322   | 3322 - Clean Supply             | Reinstate ceiling tiles  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description            | Deficiency Comment   |
|---------------------|--|---------------------------|---|--------|-----------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021  | 3322   | 3322 - Clean Supply         | Clean dirt/ref marks from walls and floor                  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021  | 3322   | 3322 - Clean Supply         | Clean adhesive from door frame                             |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021  | 3323   | 3323 - Elect Room           | Clean paint and markings from floor- OR paint entire floor |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021  | 3323   | 3323 - Elect Room           | Seal conduit penetrations through walls/ceilings           |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021  | 3323   | 3323 - Elect Room           | Repaint plywood panels                                     |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021  | 3323   | 3323 - Elect Room           | Secure conduits  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021  | 3323   | 3323 - Elect Room           | Seal bottom of door frame                                  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021 | 3323   | 3323 - Elect Room Example 5 | Electrical Room floor penetration not fire caulked         |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021  | 3324   | 3324 - Equip Storage        | Install missing door guard                                 |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021  | 3324   | 3324 - Equip Storage        | Complete install of door hardware                          |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021  | 3324   | 3324 - Equip Storage        | Seal bottom door frame                                     |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021  | 3324   | 3324 - Equip Storage        | Replace damaged ceiling tiles                              |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021  | 3324   | 3324 - Equip Storage        | Clean marks from walls                                     |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By      | Report  | Room # | Room Description  | Deficiency Comment  |
|---------------------|--|------------------------------|---|--------|---|---|
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins                | Central Health Equipment Inspection March 29 & 30, 2021 | 3324   | 3324 - Equip Storage Hooks (to hold/store slings)<br>Added as EC-0056-R2                      | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins                | Central Health Equipment Inspection March 29 & 30, 2021 | 3324   | 3324 - Equip Storage Standard steel/metal shelving (with adjustable shelves). Shelving per 5S | 5's bins not observed, April 29, 2021<br>Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins                | Central Health Equipment Inspection March 29 & 30, 2021 | 3324   | 3324 - Equip Storage Floor lift charging station  | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI &<br>Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 3324   | 3324 - Equip Storage  | hooks and 5S shelving not installed.  |
|                     |  |                              |   |        |   |   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow &<br>Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 3325   | 3325 -soil Utility  | Install trim ring at pipe   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow &<br>Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 3325   | 3325 -soil Utility  | Remove excess sealant at trim ring  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow &<br>Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 3325   | 3325 -soil Utility  | Complete install of door operator   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow &<br>Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 3325   | 3325 -soil Utility  | Door lockset not flush with door  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow &<br>Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 3325   | 3325 -soil Utility  | Seal door frame e at floor  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow &<br>Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 3325   | 3325 -soil Utility  | Clean paint from baseboard  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow &<br>Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 3325   | 3325 -soil Utility  | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow &<br>Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 3325   | 3325 -soil Utility  | Replace damaged ceiling tiles   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By  | Report  | Room # | Room Description                                       | Deficiency Comment   |
|---------------------|--|--------------------------|---|--------|--|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stanec Architecture Report Issued March 29, 2021        | 3325   | 3325 -soil Utility                                     | Install door stop (damaged wall)   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stanec Architecture Report May 10 - 11, 2021            | 3325   | 3325 -soil Utility                                     | No additional items identified. Previously identified items incomplete   |
|                     |  |                          |   |        | LEVEL 2  |  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stanec Architecture Report May 10 - 11, 2021            | 2105   | 2105 -Dinning Room                                     | No additional items identified. Previously identified items incomplete   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stanec Architecture Report May 10 - 11, 2021            | 2125   | 2125 - Activity Area                                   | No additional items identified. Previously identified items incomplete   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stanec Architecture Report May 10 - 11, 2021            | 2115   | 2115 - Care Station                                    | No additional items identified. Previously identified items incomplete   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stanec Architecture Report May 10 - 11, 2021            | 2115B  | 2115B - Med Room                                       | No additional items identified. Previously identified items incomplete   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stanec Architecture Report May 10 - 11, 2021            | 2115A  | 2115A - File Storage                                   | No additional items identified. Previously identified items incomplete   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland | Stanec Architecture Report May 10 - 11, 2021            | 2120   | 2120 - Quite Room                                      |  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins            | Central Health Equipment Inspection March 29 & 30, 2021 | 2140   | 2140 - Servery Double-sided Steam Table w/Ledge 5 WELL | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins            | Central Health Equipment Inspection March 29 & 30, 2021 | 2140   | 2140 - Servery Storage Cart                            | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins            | Central Health Equipment Inspection March 29 & 30, 2021 | 2140   | 2140 - Servery Serving Counter                         | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                           | Inspection Performed By  | Report   | Room # | Room Description           | Deficiency Comment   |
|---------------------|---|--------------------------|--|--------|----------------------------|--|
| Grand Falls-Windsor | Application for certificate of Facility service | Angie Haskins            | Central Health Equipment Inspection<br>March 29 & 30, 2021 | 2140   | 2140 - Served Mobile Table | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland | Stanec Architecture Report<br>May 10 - 11, 2021            | 2202   | 2202 -Resident Room        | Wardrobe has door not closing properly-door hitting  |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland | Stanec Architecture Report<br>May 10 - 11, 2021            | 2202   | 2202 -Resident Room        | Door latch to be adjusted  |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland | Stanec Architecture Report<br>May 10 - 11, 2021            | 2203   | 2203 -Resident Room        | Wardrobe has door not closing properly-door hitting  |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland | Stanec Architecture Report<br>May 10 - 11, 2021            | 2203   | 2203 -Resident Room        | Door latch to be adjusted  |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland | Stanec Architecture Report<br>May 10 - 11, 2021            | 2204   | 2204 -Resident Room        | Wardrobe door warped   |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland | Stanec Architecture Report<br>May 10 - 11, 2021            | 2205   | 2205 -Resident Room        | Wardrobe won't latch- strike tab missing   |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland | Stanec Architecture Report<br>May 10 - 11, 2021            | 2206   | 2206 -Resident Room        | Wardrobe won't latch- strike tab missing   |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland | Stanec Architecture Report<br>May 10 - 11, 2021            | 2207   | 2207 -Resident Room        | Wardrobe has door not closing properly-door hitting  |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland | Stanec Architecture Report<br>May 10 - 11, 2021            | 2207   | 2207 -Resident Room        | Wardrobe - door latch on backwards   |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland | Stanec Architecture Report<br>May 10 - 11, 2021            | 2208   | 2208 -Resident Room        | Wardrobe won't latch   |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland | Stanec Architecture Report<br>May 10 - 11, 2021            | 2210   | 2210 -Resident Room        | Underside of medical cabinet poor quality – poor quality detail/repair   |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland | Stanec Architecture Report<br>May 10 - 11, 2021            | 2211   | 2211 -Resident Room        | Underside of medical cabinet poor quality – poor quality detail/repair   |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland | Stanec Architecture Report<br>May 10 - 11, 2021            | 2211   | 2211 -Resident Room        | Underside of medical cabinet poor quality – poor quality detail/repair   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                           | Inspection Performed By         | Report  | Room # | Room Description  | Deficiency Comment  |
|---------------------|---|---------------------------------|---|--------|---|---|
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021               | 2212   | 2212 -Resident Room   | Wardrobe latch not attached   |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021               | 2212   | 2212-Resident Room  | Underside of medical cabinet poor quality – poor quality detail/repair  |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021               | 2213   | 2213 -Resident Room   | Wardrobe door not closing properly - door hitting   |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken S- TI<br>&<br>Phanse H - CH | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021          | 2214   | 2214 -Resident Room   | repaint wall with Med Gas Outlet  |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021               | 2314   | 2314 -Resident Room   | Underside of medical cabinet poor quality – poor quality detail/repair  |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021               | 2215   | 2215 -Resident Room   | Wardrobe latch not attached   |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021               | 2215   | 2215 -Resident Room   | Wardrobe door not closing properly - door hitting   |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken S- TI<br>&<br>Phanse H - CH | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021          | 2216   | 2216 -Resident Room   | repaint wall with Med Gas Outlet  |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021               | 2216   | 2216 -Resident Room   | Wardrobe latch damaged on one door  |
| Grand Falls-Windsor | Application for certificate of Facility service | Angie Haskins                   | Central Health<br>Equipment Inspection<br>March 29 & 30, 2021 | 2220   | 2220 - Staff/Visitor<br>Washroom<br>Toilet                  | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co                            |
| Grand Falls-Windsor | Application for certificate of Facility service | Angie Haskins                   | Central Health<br>Equipment Inspection<br>March 29 & 30, 2021 | 2222   | 2222 - Clean Supply<br>Nurse Call                           | Check orientation of indicator light  |
| Grand Falls-Windsor | Application for certificate of Facility service | Angie Haskins                   | Central Health<br>Equipment Inspection<br>March 29 & 30, 2021 | 2224   | 2224 - Equipment Storage<br>Hooks (to hold/store<br>slings) | added as per EC-0056-R2<br>Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description  | Deficiency Comment  |
|---------------------|--|---------------------------|---|--------|---|---|
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 2224   | 2224 - Equipment Storage Standard steel/metal shelving (with adjustable shelves). Shelving per 5S | 5S shelving not observed on site. Cannot comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co       |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 2224   | 2224 - Equipment Storage Floor lift charging station  | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co                  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 2224   | 2224 - Equipment Storage  | hooks and 5S shelving not installed.  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021            | 2224   | 2224 - Equipment Storage  | No additional items identified. Previously identified items incomplete  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 2225   | 2225 - Soiled Utility Nurse Call  | y, check orientation of indicator light   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 2140A  | 2140A - Resident Kitchen Dishwasher (Residential)   | YES observed on site, but wrong finish. Cannot comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Dean Hokins               | Crosbie Electrical Report Issued March 30, 2021         | C2300  | C2300 - Corridor  | Bx-Cable to be strapped and secured to structure  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021            | 2300A  | 2300A - Phys Works  | No additional items identified. Previously identified items incomplete.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021            | 2300D  | 2300D - Phys Works  | No additional items identified. Previously identified items incomplete.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021            | 2301   | 2301 - Resident Room  | Underside of medical cabinet poor quality – poor quality detail/repair  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021            | 2302   | 2302 - Resident Room  | No additional items identified. Previously identified items incomplete  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021            | 2303   | 2303 - Resident Room  | No additional items identified. Previously identified items incomplete  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021            | 2304   | 2304 - Resident Room  | Underside of medical cabinet poor quality – poor quality detail/repair  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021            | 2306   | 2306 - Resident Room  | Underside of medical cabinet poor quality – poor quality detail/repair  |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                           | Inspection Performed By         | Report   | Room # | Room Description                 | Deficiency Comment   |
|---------------------|---|---------------------------------|--|--------|----------------------------------|--|
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021      | 2306   | 2306 - Resident Room             | Wardrobe door warped   |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021      | 2307   | 2307 - Resident Room             | Wardrobe has door not closing properly-door hitting                    |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021      | 2308   | 2308 - Resident Room             | Wardrobe has door not closing properly-door hitting                    |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021      | 2308   | 2308 - Resident Room             | Underside of medical cabinet poor quality – poor quality detail/repair |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken S- TI<br>&<br>Phanse H - CH | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021 | 2311   | 2311- Resident Room              | Corridor outside Rm 2311 – walls repairs and repainting required.      |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken S- TI<br>&<br>Phanse H - CH | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021 | 2311   | 2311- Resident Room              | walls repairs and repainting required.                                 |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021      | 2311   | 2311- Resident Room              | Wardrobe has door not closing properly-door hitting                    |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021      | 2311   | 2311- Resident Room              | Underside of medical cabinet poor quality – poor quality detail/repair |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken S- TI<br>&<br>Phanse H - CH | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021 | 2311A  | 2311A- Resident Room<br>Washroom | Sink panel not installed.  |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021      | 2312   | 2312 - Resident Room             | Underside of medical cabinet poor quality – poor quality detail/repair |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken S- TI<br>&<br>Phanse H - CH | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021 | 2313   | 2313- Resident Room              | Repaint wall with Med Gas Outlet.                                      |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021      | 2313   | 2313- Resident Room              | Underside of medical cabinet poor quality – poor quality detail/repair |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken S- TI<br>&<br>Phanse H - CH | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021 | 2314   | 2314- Resident Room              | Repaint wall with Med Gas Outlet.                                      |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021      | 2314   | 2314- Resident Room              | Underside of medical cabinet poor quality – poor quality detail/repair |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                           | Inspection Performed By         | Report  | Room # | Room Description  | Deficiency Comment  |
|---------------------|---|---------------------------------|---|--------|---|---|
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021               | 2314   | 2314- Resident Room   | Wardrobe door warped  |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021               | 2315   | 2315- Resident Room   | Underside of medical cabinet poor quality – poor quality detail/repair  |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021               | 2316   | 2316 Resident Room  | Underside of medical cabinet poor quality – poor quality detail/repair  |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken S- TI<br>&<br>Phanse H - CH | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021          | 2323   | 2323- Electrical Room   | Exposed Concrete Flooring Finish – Not acceptable   |
| Grand Falls-Windsor | Application for certificate of Facility service | Ken S- TI<br>&<br>Phanse H - CH | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021          | 2323   | 2323 - Elect Room<br>Example 6  | Electrical Room floor penetration not fire caulked  |
| Grand Falls-Windsor | Application for certificate of Facility service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021               | 2323   | 2323 - Electrical Room  | No additional items identified. Previously identified items incomplete.   |
| Grand Falls-Windsor | Application for certificate of Facility service | Angie Haskins                   | Central Health<br>Equipment Inspection<br>March 29 & 30, 2021 | 2324   | Equipment Storage<br>Hooks (to hold/store<br>slings)<br>Added as EC-0056-R2 | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application.<br>Action by Project Co |
| Grand Falls-Windsor | Application for certificate of Facility service | Angie Haskins                   | Central Health<br>Equipment Inspection<br>March 29 & 30, 2021 | 2324   | Equipment Storage<br>Floor lift charging station                            | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application.<br>Action by Project Co |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection | Inspection Performed By | Report | Room # | Room Description       | Deficiency Comment  |
|---------------------|-----------------------|-------------------------|--------|--------|------------------------|---|
|                     |                       |                         |        |        | LEVEL 1                | <p>The Authority tried to do a spot check of Level 1 as is demonstrated in the findings below. Upon proceeding with this inspection we quickly learned that level 1 was incomplete, not ready for inspection and the findings in the Project Co deficiency list was not representative of the project site conditions observed. Project Co should ensure the items noted below are captured and corrected but in addition a complete reinspection is required by the Project Co Consultants to generate an accurate deficiency list once work is completed.</p> <p>Most ceiling tiles were installed at the time of this inspection and thus above ceilings were not reviewed as a part of this inspection. If a ceiling tile was left out we did take a look from the floor.</p> <p>A couple of general observations;</p> <ol style="list-style-type: none"> <li>1.) Millwork appears to be using and not using a cap for their screws given the screws do not match the millwork. They do not sit flush and are falling off. Resident could try to eat these.</li> <li>2.) Given the amount of millwork deficiencies, noted non conformances with the contract documents and items not noted on the provided deficiency lists the Authority is recommending Project Co have their architect perform an inspection solely on millwork.</li> <li>3.) Showers and floor drains need to be checked to ensure the water flows to the drain. We were not checking this but tested one in room 3211A and found an issue. All should be checked and fixed</li> <li>4.) For incomplete work items noted herein or on the Project Co list the Authority has not reviewed those to date. Future deficiencies may follow once such work is completed.</li> <li>5.) This inspection is a snapshot in time and construction activities are still proceeding on site at the time of this inspection. We reserve the right to add items missed during this inspection or future observed deficient items once work is completed.</li> <li>6.) The Authority is extremely concerned with the AHU running, ventilation supply and returns open, above ceiling work proceeding, below ceiling work proceeding, the lack of infection control procedures implemented on site and the presence of dust, construction debris, etc.</li> </ol> |
| Grand Falls-Windsor |                       |                         |        | 1200   | 1200 - Entry Vestibule | <p>Work incomplete and not ready for inspection</p> <p>Door and hardware not complete and not operational.</p> <p>Fire alarm panel not installed. Just some wires pulled.</p> <p>Electrical boxes with no wire pulled.</p> <p>Access Control, cameras, etc. not observed.</p> <p>Flooring not protected and the space between the aluminum frame and flooring not caulked.</p> <p>Glass not clean</p>   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description         | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|--------------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1200   | 1200 - Entry Vestibule   | Infection Control Procedures not observed<br>Floor - dirt and debris observed. Below ceiling not cleaned<br>Ceilings - not in place and thus dirt and debris free to move in above ceiling space.<br>Ventilation - active and intakes/returns not sealed.<br>Electrical boxes exposed to dirt and debris.<br>No entry mat at main entrance door for infection control.<br>Glass not clean<br>Dirty Area not isolated from clean areas per infection control requirements. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1200   | 1200 - Entry Vestibule   | Unable to review. Area under construction   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021    | 1200   | 1200 - Entry Vestibule   | Main Entrance Vestibule Rm 1200 – electrical incomplete.  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 1200   | 1200 - Entry Vestibule   | Irregular oversized gap at perimeter of aluminum frame  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1201   | 1201 - Multipurpose Room | Work incomplete and not ready for inspection.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1201   | 1201 - Multipurpose Room | Area used for the storage of construction materials.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1201   | 1201 - Multipurpose Room | Door and hardware not complete and not operational.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1201   | 1201 - Multipurpose Room | Door trims for glazing not finished.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1201   | 1201 - Multipurpose Room | Glass not clean   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1201   | 1201 - Multipurpose Room | Electrical boxes with no wire pulled. Some with wire pulled but not terminated, etc.  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description         | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|--------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1201   | 1201 - Multipurpose Room | Millwork sink not connected and no faucets installed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1201   | 1201 - Multipurpose Room | Millwork not cleaned   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1201   | 1201 - Multipurpose Room | millwork upper cabinets being used to store construction supplies. Not cleaned.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1201   | 1201 - Multipurpose Room | Millwork - drawers do not have a p lam finish. Inserts outstanding   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1201   | 1201 - Multipurpose Room | Millwork - drawers with damage. To be replaced.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1201   | 1201 - Multipurpose Room | Millwork - the window sill at the millwork has been modified in the field to accommodate the millwork install. Unacceptable. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1201   | 1201 - Multipurpose Room | Millwork - infill front and top for infection control tiw in with wall not performed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1201   | 1201 - Multipurpose Room | Ceiling - tiles not installed  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1201   | 1201 - Multipurpose Room | Ceiling - lighting and trims not installed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1201   | 1201 - Multipurpose Room | Ceiling & Wall - AV equipment not installed.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1201   | 1201 - Multipurpose Room | Flooring not protected l areas where construction supplies are being stored.   |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description   | Deficiency Comment  |
|---------------------|--|---------------------------|---|--------|--|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1201   | 1201 - Multipurpose Room   | Infection Control Procedures not observed<br>Area used for storage of construction materials<br>Floor - dirt and debris observed. Below ceiling not cleaned<br>Ceilings - not in place and thus dirt and debris free to move in above ceiling space.<br>Ventilation - active and intakes/returns not sealed.<br>Electrical boxes exposed to dirt and debris.<br>millwork not cleaned<br>millwork used to store construction supplies<br>millwork tie in to wall does not meet infection control requirements.<br>Millwork sill observed not p lam finish due to field modifications.<br>Glass not clean<br>Dirty area not isolated from other areas per infection control requirements. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1201   | 1201 - Multipurpose Room   | Unable to review. Area under construction. Room currently used for material storage   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1201   | 1201 - Multipurpose Room<br>Powered Screen / Projector / PA / Sound System | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application.<br>Action by Project Co   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1201   | 1201 - Multipurpose Room<br>Lectern/Podium (Portable)                      | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application.<br>Action by Project Co   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1201   | 1201 - Multipurpose<br>Double Kitchen Sink                                 | YES observed on site, NO TAPS. finish was not correct<br>Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 1201   | 1201 - Multipurpose  | AV equipment installation proceeding.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 1201   | 1201 - Multipurpose  | door hardware wiring incomplete.  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 1201   | 1201 - Multipurpose  | - millwork podium missing. Same comment should apply to Gande   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021            | 1201   | 1201 - Multipurpose  | Door gap at center doors-excessive  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By         | Report  | Room # | Room Description  | Deficiency Comment   |
|---------------------|--|---------------------------------|---|--------|---|--|
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021               | 1201   | 1201 - Multipurpose   | Millwork repair -door hits window sill   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021               | 1201   | 1201 - Multipurpose   | Millwork repair -door hits window sill   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021               | 1201   | 1201 - Multipurpose   | Ceiling tile to be replaced at light   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021       | 1201A  | 1201A - MP Storage  | Room locked and we could not gain entry. Not inspected   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins                   | Central Health<br>Equipment Inspection<br>March 29 & 30, 2021 | 1201A  | 1201A - MP Storage<br>AV Equipment (for Multi-Purpose Room) | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI<br>&<br>Phanse H - CH | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021          | 1201A  | 1201A - MP Storage  | AV equipment installation proceeding.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021       | 1202   | 1202 - Celebration Room                                     | Work incomplete and not ready for inspection.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021       | 1202   | 1202 - Celebration Room                                     | Door and hardware not complete and not operational.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021       | 1202   | 1202 - Celebration Room                                     | Door trims for glazing not finished.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021       | 1202   | 1202 - Celebration Room                                     | Glass not clean  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021       | 1202   | 1202 - Celebration Room                                     | Electrical boxes with wire pulled but not terminated, no plugs, etc.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021       | 1202   | 1202 - Celebration Room                                     | Millwork sink not connected and no faucets installed.  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description        | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|-------------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1202   | 1202 - Celebration Room | Millwork infill under r sink not installed.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1202   | 1202 - Celebration Room | Appliances not installed, not connected and not yet operational.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1202   | 1202 - Celebration Room | Millwork upper cabinets not cleaned   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1202   | 1202 - Celebration Room | Millwork - drawers do not have a p lam finish. Inserts outstanding  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1202   | 1202 - Celebration Room | Millwork drawers not cleaned  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1202   | 1202 - Celebration Room | Ceiling - t bar approach for rounded corners requires closer review and correction. Architect to look at this as current install does not look acceptable.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1202   | 1202 - Celebration Room | Infection Control Procedures not observed<br>Floor - dirt and debris observed. Below ceiling not cleaned<br>Ceilings - in place<br><del>Ventilation - active and intakes/returns not sealed</del> |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1202   | 1202 - Celebration Room | Wardrobes. At the tops of all wardrobes, fill all screw holes and openings flush with the panel surface, install closure panels at gaps and seal perimeter interface with wall.                   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1202   | 1202 - Celebration Room | Repair baseboard  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1202   | 1202 - Celebration Room | Install appliances and fixtures   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1202   | 1202 - Celebration Room | Complete install of millwork  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1202   | 1202 - Celebration Room | Reinstate ceiling   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1202   | 1202 - Celebration Room | Wall Panels/Corner Guards. Install fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards.                        |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description   | Deficiency Comment  |
|---------------------|--|---------------------------|---|--------|--|---|
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1202   | 1202 - Celebration Room Residential Fridge / Freezer (standard 30"W Bottom Freezer Style | observed on site but not connected. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 1202   | 1202 - Celebration Room  | the dishwasher does not fit in the millwork space provided. All sinks have been let go and millwork raised accordingly. Please note in the picture below that the millwork on one side of the stove has been raised but the millwork on the other side has not been raised. Flooring to cabinets to be fixed and damage to wall including area where back splash was installed to be fixed. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1203   | 1203 - PT/OT   | Glass not clean   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1203   | 1203 - PT/OT   | Electrical boxes with wire pulled but not terminated, no plugs, etc.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1203   | 1203 - PT/OT   | Oxygen missing  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1203   | 1203 - PT/OT   | millwork not clean  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1203   | 1203 - PT/OT   | Millwork - drawers do not have a p lam finish. Inserts outstanding  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1203   | 1203 - PT/OT   | floor has paint on it in area of millwork.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1203   | 1203 - PT/OT   | Ceiling - some tiles left out for work outstanding. Above ceiling not isolated from dirt and dust.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1203   | 1203 - PT/OT   | Room locked - No access. Unable to review   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1203   | 1203 - PT/OT Coat hook - Long, 8 total as per EC-0056-R2                                 | YES observed on site, not all are present. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description   | Deficiency Comment  |
|---------------------|--|---------------------------|---|--------|--|---|
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1203   | 1203 - PT/OT Coat hook, 4 total as per EC-0056-R2        | YES observed on site, not all are present. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1203   | 1203 - PT/O Ttelehealth video jack                       | Multiple jacks present, April 29, 2021  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1203   | 1203 - PT/OT shelving                                    | Not observed on site . Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co                     |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 1203   | 1203 - PT/OT   | Med Gas Outlet plates not installed.  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021            | 1203   | 1203- PT/OT  | Not reviewed- full of equip   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1203A  | 1203A - PT/OT Storage                                    | Electrical boxes with wire pulled but not terminated, no plugs, etc.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1203A  | 1203A - PT/OT Storage                                    | Room locked - No access. Unable to review   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1203A  | 1203A - PT/OT Storage Hooks - slings and to hold walkers | Not observed on site . Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co                     |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 1203A  | 1203A - PT/OT Storage                                    | walls opened up for backing for hooks. Wall repairs required and hooks to be installed.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1204   | 1204 - Hair Salon  | Work incomplete and not ready for inspection.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1204   | 1204 - Hair Salon  | Electrical boxes with wire pulled but not terminated, no plugs, etc.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1204   | 1204 - Hair Salon  | mirror not centered with hair stylist work area. How is the stylist suppose to access her styling products in the drawer if you are placing her customer tight to the drawer?   |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description  | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|-------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1204   | 1204 - Hair Salon | millwork door is damaged  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1204   | 1204 - Hair Salon | Millwork - drawers do not have a p lam finish. Inserts outstanding  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1204   | 1204 - Hair Salon | Millwork appears to have a white finish at the drawer. Not correct  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1204   | 1204 - Hair Salon | Ceiling - some tiles left out for work outstanding. Above ceiling not isolated from dirt and dust.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1204   | 1204 - Hair Salon | Room not set up to allow CH to visualize it will function properly. There are some concerns with what they are seeing so important to get this set up asap.                       |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1204   | 1204 - Hair Salon | No grommets, etc. so unable to see how this room will function as a hair salon.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1204   | 1204 - Hair Salon | Infection Control Procedures not observed<br>Floor - dirt and debris observed. Below ceiling not cleaned<br>Ceilings - in place with some tiles left out                          |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1204   | 1204 - Hair Salon | Multi-leaf Interior Doors. Install bottom flush plat bolt receiver flush with flooring  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1204   | 1204 - Hair Salon | Seal bottom of door frame   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1204   | 1204 - Hair Salon | <b>Baseboards.</b> Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1204   | 1204 - Hair Salon | <b>Wall Panels/Corner Guards.</b> Install fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1204   | 1204 - Hair Salon | Repair oversized gap at end of counter at cabinet   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1204   | 1204 - Hair Salon | Seal perimeter of counter top   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description  | Deficiency Comment   |
|---------------------|--|---------------------------|---|--------|---|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1204   | 1204 - Hair Salon   | Clean sealant from baseboards  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1204   | 1204 - Hair Salon   | Replaced damaged ceiling tiles and reinstate ceiling   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1204   | 1204 - Hair Salon Non-Fixed Hydraulic, Height Adjustable Hairdressing Chairs (2) (w/ stowable foot rests to accommodate | Not observed on site . Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1204   | 1204 - Hair Salon Height adjustable reclining chair, Added as per EC-0056- R2   | Not observed on site . Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1204   | 1204 - Hair Salon Chair Type Free-Standing Hairdryers (2) Only 1 as per EC-0056-R2                                      | Not observed on site . Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 1204   | 1204- Hair Salon  | A grommet does appear to be required to allow the hair stylist to utilize this plug. Please coordinate location with CH on site and ensure the same for both facilities.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 1204   | 1204- Hair Salon  | The field installation does not match the installation for Gander or the IFC drawing. This shows the mirror not installed as noted in the drawing above and for the chair to be centered with the mirror it would be tight to the adjacent millwork. It also demonstrates the light and electrical plug requires relocation. This configuration has been further reviewed with CH and they do not accept this as it is not installed in accordance with the IFC drawings |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 1204   | 1204- Hair Salon  | The Authority did highlight the need for coordination of the mirror and electrical in our April 14, 2020 email captured in Procore RFI 379   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 1204   | 1204- Hair Salon  | The Authority did highlight the need for grommets to be coordinated with drawer use, electrical outlets and telephone/data outlets in our April 14, 2020 email captured in Procore RFI 379   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 1204   | 1204- Hair Salon  | The onsite observations for both the Gander and GFW facilities currently do not demonstrate a grommet for the telephone/data outlet  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description         | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|--------------------------|--|
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021                | 1204   | 1204- Hair Salon         | The IFC drawings (10/ G-A-750) indicate three grommets of varying sizes for the hair stylist to use for their hair dryers, curling iron, clippers, etc.. These are currently not observed in either the Gander or GFW facilities. This is considered as incomplete work item |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021                     | 1204   | 1204- Hair Salon         | Excessive caulking at perimeter of counter   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021                     | 1204   | 1204- Hair Salon         | Poor joint quality at portions of countertop( not tight or flush)  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | 1205   | 1205 - Generic Exam Room | Electrical boxes with no wire pulled. Some with wire pulled but not terminated, etc.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | 1205   | 1205 - Generic Exam Room | Ceiling - tiles not all installed  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | 1205   | 1205 - Generic Exam Room | Infection Control Procedures not observed<br>Ceilings - in place but with tiles left out for contractor access above ceilings. Dirt and debris can enter   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                 | 1205   | 1205 - Generic Exam Room | Multi-leaf Interior Doors. Install bottom flush plat bolt receiver flush with flooring   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                 | 1205   | 1205 - Generic Exam Room | Complete install of door hardware  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                 | 1205   | 1205 - Generic Exam Room | Reinstate ceiling tiles  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                 | 1205   | 1205 - Generic Exam Room | Clean dirt and ref. marks from ceiling   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                 | 1205   | 1205 - Generic Exam Room | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                 | 1205   | 1205 - Generic Exam Room | Isolated drywall and paint touchups  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Tim Hayward               | Transportation & work Technical Report# M-7 Issued April 1, 2021 | 1205   | 1205 - Generic Exam Room | Note 7.4 patient lift system hanging off Ductwork supports   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description                                      | Deficiency Comment   |
|---------------------|--|---------------------------|---|--------|---|--|
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1205   | 1205 - Generic Exam Room Overhead Exam Light (Mobile) | Not observed on site . Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1205   | 1205 - Generic Exam Room Storage Millwork E           | Not observed on site . Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1206   | 1206 - Med WC   | Work incomplete and not ready for inspection.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1206   | 1206 - Med WC   | The loading of the hip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing.                    |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1206   | 1206 - Med WC   | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1206   | 1206 - Med WC   | Vanity not caulked to wall   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1206   | 1206 - Med WC   | Electrical boxes with no wires pulled and not terminated.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1206   | 1206 - Med WC   | Floor Not clean  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1206   | 1206 - Med WC   | Toilet not installed and not connected.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1206   | 1206 - Med WC   | Infection Control Procedures not observed<br>Floor - dirty, below ceiling not cleaned<br>Walls - closed except electrical.<br>Ceilings - in place.<br>Ventilation - active and intakes/returns not sealed.<br>Electrical boxes exposed to dirt and debris.<br>Dirty area not isolated from other areas per infection control requirements. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1206   | 1206 - Med WC   | Install door assembly  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description        | Deficiency Comment   |
|---------------------|--|---------------------------|---|--------|-------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1206   | 1206 - Med WC           | Repair top of baseboard  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1206   | 1206 - Med WC           | Install plumbing fixtures  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1206   | 1206 - Med WC           | Seal perimeter of vanity top   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1206   | 1206 - Med WC           | Repair oversized gaps at access door panel below vanity  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1206   | 1206 - Med WC           | Paint touchups   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1206   | 1206 - Med WC           | Accessories. All permanently installed accessories, such as mirrors/whiteboards etc.... are to be installed tight to the wall surface. Seal perimeter in compliance with Infection Control Standards.                    |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1206   | 1206 - Med WC           | Seal bottom of door frame  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1206   | 1206 - Med WC Toilet    | Not observed on site . Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co              |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1206   | 1206 - Med WC Grab Bars | YES observed on site, not complete. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 1206   | 1206 - Med WC           | work incomplete.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021            | 1206   | 1207 - Med WC Grab Bars | Top banding/trim to be fully bonded tight to the wall surface without any gaps as per confection control   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1210A  | 1210A - Shared Office   | Electrical boxes with no wire pulled. Some with wire pulled but not terminated, etc.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1210A  | 1210A - Shared Office   | Ceiling - tiles not all installed  |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description               | Deficiency Comment   |
|---------------------|--|---------------------------|---|--------|--------------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1210A  | 1210A - Shared Office          | Flooring not clean.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1210A  | 1210A - Shared Office          | Door trims for glazing not finished.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1210A  | 1210A - Shared Office          | Infection Control Procedures not observed<br>Area used for storage of construction materials<br>Floor - dirt and debris observed. Below ceiling not cleaned  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1210A  | 1210A - Shared Office Millwork | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021            | 1210A  | 1210A - Shared Office          | No additional items identified. Previously identified items incomplete   |
|                     |  |                           |   |        |                                |  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1210   | 1210 - Reception               | Work incomplete and not ready for inspection.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1210   | 1210 - Reception               | Electrical boxes with no wire pulled. Some with wire pulled but not terminated, etc.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1210   | 1210 - Reception               | Ceiling - tiles not all installed  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1210   | 1210 - Reception               | Security screen not installed  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1210   | 1210 - Reception               | Pocket created for security screen contains dirt and debris  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1210   | 1210 - Reception               | Flooring not clean.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1210   | 1210 - Reception               | Millwork - drawers do not have a p lam finish. Inserts outstanding   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1210   | 1210 - Reception               | Millwork - drawer hits wall  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description     | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|----------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1210   | 1210 - Reception     | Millwork - damaged  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1210   | 1210 - Reception     | Millwork - infill front and top for infection control tie in with wall not performed.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1210   | 1210 - Reception     | Millwork - exposed mdf finish in area of security pocket. Not per infection control   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1210   | 1210 - Reception     | Infection Control Procedures not observed<br>Area used for storage of construction materials<br>Floor - dirt and debris observed. Below ceiling not cleaned   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1210   | 1210 - Reception     | Counter top cut short   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1210   | 1210 - Reception     | Install trim at end of wall cabinet   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1210   | 1210 - Reception     | Backsplash install-poor quality   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1210   | 1210 - Reception     | Drywall repairs   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1210   | 1210 - Reception     | Reinstate ceiling tiles   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1210   | 1210 - Reception     | CGC Securock Sheathing. Installed throughout the at fire rated assemblies. This is to be reviewed with Architect of record, CGC and the AHJ to verify if acceptable alternative for the 16mm Type X. specified for tested assemblies. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1211   | 1211- Spiritual Room | Door does not close correctly   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1211   | 1211- Spiritual Room | Door damaged  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1211   | 1211- Spiritual Room | Glass not cleaned   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1211   | 1211- Spiritual Room | Wall damaged and incomplete in the location of Nurse Call   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description  | Deficiency Comment   |
|---------------------|--|---------------------------|---|--------|---|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1211   | 1211- Spiritual Room  | Electrical boxes with wire pulled but not terminated, no plugs, etc.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1211   | 1211- Spiritual Room  | Thermostat dangling from wall  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1211   | 1211- Spiritual Room  | Electrical light trim incomplete   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1211   | 1211- Spiritual Room  | Drywall furring finish of column appears not to provide a consistent finish with wall routing. Architect to look at this as it looks wrong. This needs work and incomplete.                                |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1211   | 1211- Spiritual Room  | Infection Control Procedures not observed<br>Floor - in place<br>Ceilings - in place   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1211   | 1211- Spiritual Room  | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards                                  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1211   | 1211- Spiritual Room  | Clean paint from baseboard   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1211   | 1211- Spiritual Room  | Door closure - not closing correctly   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1211   | 1211- Spiritual Room  | Repair drywall at elect device   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1211   | 1211- Spiritual Room  | Replace damaged tile and reinstate ceiling   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1211   | 1211- Spiritual Room  | Door guard missing   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1211   | Audio Equipment (Provide for Mic and Ample Speakers to Suit the room) | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 1211   | 1211- Spiritual Room  | fix wall around nurse call device.   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description   | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|--------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1212   | 1212- Meeting Room | Work incomplete and not ready for inspection.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1212   | 1212- Meeting Room | Glass not clean   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1212   | 1212- Meeting Room | Door and hardware not complete and not operational.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1212   | 1212- Meeting Room | Door damaged  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1212   | 1212- Meeting Room | Flooring issues noted. Requires review, correction and sign-off by the architect.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1212   | 1212- Meeting Room | Floors not clean an thus unable to inspect  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1212   | 1212- Meeting Room | Electrical boxes with wire pulled but not terminated, no plugs, etc.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1212   | 1212- Meeting Room | Electrical Plugs (typical) not plumb, level and/or consistent with those adjacent to them.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1212   | 1212- Meeting Room | Ceiling - t bar approach for rounded corners requires closer review and correction. Architect to look at this as current install does not look acceptable.                |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1212   | 1212- Meeting Room | Infection Control Procedures not observed<br>Floor - dirt and debris observed. Below ceiling not cleaned<br>Ceilings - in place   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1212   | 1212- Meeting Room | Repair damaged baseboards   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1212   | 1212- Meeting Room | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1212   | 1212- Meeting Room | Reinstate ceiling tiles   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1212   | 1212- Meeting Room | Reinstall ceiling grid at corner walls  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description         | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|--------------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1212   | 1212- Meeting Room       | Seal partitions above ceiling   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1212   | 1212- Meeting Room       | Wood Doors. Seal and finish tops of all wood doors in compliance with Infection Control Standards   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1215   | 1215 - End of Life Suite | Work incomplete and not ready for inspection.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1215   | 1215 - End of Life Suite | Door and hardware not complete and not operational.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1215   | 1215 - End of Life Suite | Electrical boxes with no wire pulled. Some with wire pulled but not terminated, etc.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1215   | 1215 - End of Life Suite | Millwork - not all installed.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1215   | 1215 - End of Life Suite | Millwork not cleaned  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1215   | 1215 - End of Life Suite | Millwork - drawers do not have a p lam finish. Inserts outstanding  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1215   | 1215 - End of Life Suite | Millwork backsplash not caulked to wall.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1215   | 1215 - End of Life Suite | Millwork - the window sill is not caulked and ends have exposed mdf (not infection control compliant).  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1215   | 1215 - End of Life Suite | Ceiling - tiles not all installed   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1215   | 1215 - End of Life Suite | Flooring not protected. Paint observed on floor and dirt and debris.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1215   | 1215 - End of Life Suite | Drywall furring finish of column appears not to provide a consistent finish with wall routing. Architect to look at this as it looks wrong. This needs work and incomplete. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1215   | 1215 - End of Life Suite | Wall in location of upper cabinet is incomplete and peppered with screws.   |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description         | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|--------------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1215   | 1215 - End of Life Suite | A door frame protection was removed. It was observed that the door frame was damaged and this is concealed by the guard. Please check behind all such guards throughout the facility, not damages and repair accordingly.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1215   | 1215 - End of Life Suite | Infection Control Procedures not observed<br>Area used for storage of construction materials<br>Floor - dirt and debris observed. Below ceiling not cleaned<br>Ceilings - not in place and thus dirt and debris free to move in above ceiling space.<br>Ventilation - active and intakes/returns not sealed.<br>Electrical boxes exposed to dirt and debris.<br>millwork not cleaned<br>millwork used to store construction supplies<br>Glass not clean<br>Area behind guards installed by Project Co is not clean.<br>Dirty area not isolated from other areas per infection control requirements. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1215   | 1215 - End of Life Suite | Install door frame guard  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1215   | 1215 - End of Life Suite | Repair and seal bottom of door frame  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1215   | 1215 - End of Life Suite | Repair top of and sections of baseboard   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1215   | 1215 - End of Life Suite | Complete install of millwork  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1215   | 1215 - End of Life Suite | Remove dirt and marks from window frame   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1215   | 1215 - End of Life Suite | Reinstate ceiling tiles   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1215   | 1215 - End of Life Suite | Replace damaged ceiling tiles   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1215   | 1215 - End of Life Suite | Install trim ring below sink  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description                                      | Deficiency Comment  |
|---------------------|--|---------------------------|---|--------|---|---|
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1215   | 1215 - End of Life Suite Sharps Containers            | YES, NOT IN ROOM, BEING STORED.<br>Cannot comment on commissioning and deficiencies associated with Sharps containers as no such information was provided with Advance Notice of Facility Commencement Application. Action by Project Co  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1215   | 1215 - End of Life Suite Kitchen Cupboards (Millwork) | YES observed on site, not complete<br>Cannot comment on commissioning and deficiencies associated with Sharps containers as no such information was provided with Advance Notice of Facility Commencement Application. Action by Project Co   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 1215   | 1215 - End of Life Suite                              | Door able to open and hit millwork.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1215A  | 215A - End of Life Suite W                            | Work incomplete and not ready for inspection.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1215A  | 215A - End of Life Suite W                            | No Door Tag   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1215A  | 215A - End of Life Suite W                            | The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1215A  | 215A - End of Life Suite W                            | L Shaped Grab Bars does not meet Service NL requirements  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1215A  | 215A - End of Life Suite W                            | Infill panel under vanity has a gap either side and does not meet infection control requirements. This was previously conveyed and not noted on deficiency list   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1215A  | 215A - End of Life Suite W                            | Vanity not caulked to wall  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1215A  | 215A - End of Life Suite W                            | Electrical plug at vanity requires adjustment. Typically both sides of switch not same from wall (left to right or top to bottom). This is not installed but noted because it was an issue everywhere else.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1215A  | 215A - End of Life Suite W                            | Floor Not clean   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description  | Deficiency Comment  |
|---------------------|--|---------------------------|---|--------|---|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1215A  | 215A - End of Life Suite WC                             | Wall open and mirror not installed.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1215A  | 215A - End of Life Suite WC                             | Electrical boxes with no wire pulled. Some with wire pulled but not terminated, etc.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1215A  | 215A - End of Life Suite WC                             | Floor not clean. Dirt, debris and staining observed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1215A  | 215A - End of Life Suite WC                             | Infection Control Procedures not observed<br>Area used for storage of construction materials<br>Floor - dirt and debris observed. Below ceiling not cleaned   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1215A  | 1215A - End of Life Suite WC                            | Seal perimeter of vanity  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1215A  | 1215A - End of Life Suite WC                            | Install medicine cabinet  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1215A  | 1215A - End of Life Suite WC                            | Attach acrylic panel behind toilet  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1215A  | 1215A - End of Life Suite WC                            | Seal perimeter of toilet  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1215A  | 1215A - End of Life Suite WC                            | Clean marks from walls  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1215A  | 1215A - End of Life Suite WC                            | Seal bottom of door frame   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1215A  | 1215A - End of Life Suite WC                            | Reinstate ceiling tiles   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1215A  | 1215A - End of Life Suite WC<br>Toilet Tissue Dispenser | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co. |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1215A  | 1215A - End of Life Suite WC<br>Towel Bar               | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co. |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By      | Report   | Room # | Room Description  | Deficiency Comment  |
|---------------------|--|------------------------------|--|--------|---|---|
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins                | Central Health Equipment Inspection<br>March 29 & 30, 2021 | 1215A  | 1215A - End of Life Suite<br>WC<br>Privacy Rod and shower curtain | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI &<br>Phanse H - CH | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021       | 1215A  | 1215A - End of Life Suite<br>WC                                   | No toilet tissue holder.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021    | 1220   | 1220 - Washroom   | Work incomplete and not ready for inspection.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021    | 1220   | 1220 - Washroom   | Grab Bars not installed.<br><br>The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment. The equipment will be limited to: |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021    | 1220   | 1220 - Washroom   | Vanity not caulked to wall  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021    | 1220   | 1220 - Washroom   | Electrical boxes with no wire pulled. Some with wire pulled but not terminated, etc.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021    | 1220   | 1220 - Washroom   | Floor not clean. Dirt, debris and staining observed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021    | 1220   | 1220 - Washroom   | Infection Control Procedures not observed<br>Area used for storage of construction materials<br>Floor - dirt and debris observed. Below ceiling not cleaned   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow &<br>Roger Garlamd  | Stanec Architecture Report<br>Issued March 29, 2021        | 1220   | 1220 - Washroom   | Install door assembly   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow &<br>Roger Garlamd  | Stanec Architecture Report<br>Issued March 29, 2021        | 1220   | 1220 - Washroom   | Install washroom accessories  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow &<br>Roger Garlamd  | Stanec Architecture Report<br>Issued March 29, 2021        | 1220   | 1220 - Washroom   | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description   | Deficiency Comment  |
|---------------------|--|---------------------------|---|--------|--|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1220   | 1220 - Washroom  | Install cover plate above door  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1220   | 1220 - Washroom  | Seal perimeter of toilet and sink   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1220   | 1220 - Washroom  | Paint touchups throughout   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2023 | 1220   | 1220 - Washroom Medicine Cabinet w/ mirror over the sink | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 1220   | 1220 - Washroom  | door damaged  |
|                     |  |                           |   |        |  |   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1221   | 1221 - Washroom  | Work incomplete and not ready for inspection.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1221   | 1221 - Washroom  | Construction debris (electrical bx wheel, etc.) in room.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1221   | 1221 - Washroom  | <p>Grab Bars not installed.</p> <p>The loading of the flip down grab bars appears to be an issue. As per Commissioning Plan specification section 01 91 13.13 item 1.8.7 A Professional Engineer, licensed to practice in the Province of Newfoundland and Labrador, will verify and professional certify acceptable mounting procedures for weigh bearing equipment which is suspended, mounted or otherwise attached. The Professional Engineer to also verify and professional certify the correct installation of the equipment. The equipment will be limited to:</p> <p>(b) Washroom Grab Bars / Swing Up Bars Sign-off by the Architect specific</p> |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description   | Deficiency Comment  |
|---------------------|--|---------------------------|---|--------|--|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1221   | 1221 - Washroom  | Vanity not caulked to wall  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1221   | 1221 - Washroom  | Electrical boxes with no wire pulled. Some with wire pulled but not terminated, etc.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1221   | 1221 - Washroom  | Floor not clean. Dirt, debris and staining observed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1221   | 1221 - Washroom  | Infection Control Procedures not observed<br>Area used for storage of construction materials<br>Floor - dirt and debris observed. Below ceiling not cleaned   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1221   | 1221 - Washroom  | Install accessories   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1221   | 1221 - Washroom  | Install accessories   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1221   | 1221 - Washroom  | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards                                   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1221   | 1221 - Washroom  | Repair baseboard  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1221   | 1221 - Washroom Grab Bars                                | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co. |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1221   | 1221 - Washroom Medicine Cabinet w/ mirror over the sink | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co. |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 1221   | 1221 - Washroom  | electrical behind toilet incomplete. Wiring above ceiling with open electrical boxes and holes above doors. Room not clean.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1252   | 252 - Main Mechanical Roo                                | Concrete Floor - not cleaned, full of debris and dirt. Unable to inspect  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1252   | 252 - Main Mechanical Roo                                | Infection Control Procedures not observed<br>Room is full construction with dirt and debris everywhere. This is not what one would expect to see for an operational AHU-3.                                  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description            | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|-----------------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | 1252   | 1252 - Main Mechanical Room | Area under construction   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | 1252   | 1252 - Main Mechanical Room | Complete install of fire stopping systems   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | 1252   | 1252 - Main Mechanical Room | Install baseboard at drywall partitions   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | 1252   | 1252 - Main Mechanical Room | Clean dirt and debris from floor  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | 1252   | 1252 - Main Mechanical Room | Paint touchups throughout   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021    | 1252   | 1252 - Main Mechanical Room | Design Issue in Room 1252 Main Mechanical Room – Contains AHU-3 serving the entire level 1 but it also contains fuel oil pumps so the smell of oil is a concern and circulation of such a smell is highly possible. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1253   | 1253 - File Mail Room       | Work incomplete and not ready for inspection.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1253   | 1253 - File Mail Room       | Electrical boxes with no wire pulled. Some with wire pulled but not terminated, etc.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1253   | 1253 - File Mail Room       | Ceiling - tiles not all installed   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1253   | 1253 - File Mail Room       | Flooring not clean.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1253   | 1253 - File Mail Room       | Shelving does not have the safety screws/pins/bolts installed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1253   | 1253 - File Mail Room       | Glass not clean   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description          | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|---------------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1253   | 1253 - File Mail Room     | Infection Control Procedures not observed<br>Area used for storage of construction materials<br>Floor - dirt and debris observed. Below ceiling not cleaned<br>Ceilings - in place.<br>Ventilation - active and intakes/returns not sealed.<br>Electrical boxes exposed to dirt and debris.<br>Glass not clean<br>Area behind guards installed by Project Co to be checked and cleaned.<br>Dirty area not isolated from other areas per infection control requirements. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1253   | 1253 - File Mail Room     | Clean dirt and marks from floor   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1253   | 1253 - File Mail Room     | Repair oversized holes in drywall above ceiling   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1253   | 1253 - File Mail Room     | Reinstate ceiling tiles   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 1253   | 1253 - File Mail Room     | No additional items identified. Previously identified items incomplete.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1254   | 254 - Incoming Water Room | Concrete Floor - not cleaned, full of debris and dirt. Unable to inspect  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1254   | 254 - Incoming Water Room | Infection Control Procedures not observed<br>Room is full construction with dirt and debris everywhere. This is not what one would expect to see for an operational AHU-3.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1254   | 254 - Incoming Water Room | Electrical boxes with no wire pulled. Some with wire pulled but not terminated, etc.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1254   | 254 - Incoming Water Room | Surface mounted conduit not painted.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1254   | 254 - Incoming Water Room | Exterior door and frames not caulked.   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description           | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|----------------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1254   | 1254 - Incoming Water Room | Area under construction   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1255   | 1255 - Office              | Work incomplete and not ready for inspection.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1255   | 1255 - Office              | Electrical boxes with no wire pulled. Some with wire pulled but not terminated, etc.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1255   | 1255 - Office              | Ceiling - tiles not all installed. Empty electrical boxes above ceiling indicating work required above ceiling.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1255   | 1255 - Office              | Flooring uncovered and not inspected as work is still proceeding in this room.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1255   | 1255 - Office              | Flooring and Underside of Sidelight Frame not caulked   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1255   | 1255 - Office              | Infection Control Procedures not observed<br>Floor - not reviewed.<br>Ceilings - not all tiles in place. work still proceeding above ceilings<br>Ventilation - active and intakes/returns not sealed.<br>Electrical boxes exposed to dirt and debris.<br>Area behind guards installed by Project Co to be checked and cleaned.<br>No observable barrier between clean and/dirty areas observed per infection control requirements. See Staff Lounge As An Example |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1255   | 1255 - Office              | Area 1257,1259,1261 reviewed as combined space  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1255   | 1255 - Office              | Clean marks and dirt from floor   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1255   | 1255 - Office              | Reinstate ceiling   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1255   | 1255 - Office              | Seal penetrations through wall assemblies /suspended ceiling  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By      | Report   | Room # | Room Description            | Deficiency Comment  |
|---------------------|--|------------------------------|--|--------|-----------------------------|---|
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins                | Central Health Equipment Inspection<br>March 29 & 30, 2021 | 1255   | 1255 - Office Millwork      | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co. |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins                | Central Health Equipment Inspection<br>March 29 & 30, 2021 | 1255   | 1255 - Office Mail Slots    | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021    | 1256   | 1256 - Main Electrical Room | Concrete Floor - not cleaned, full of debris and dirt. Unable to inspect  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021    | 1256   | 1256 - Main Electrical Room | Construction materials stored in room.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021    | 1256   | 1256 - Main Electrical Room | Infection Control Procedures not observed<br>Room is full construction with dirt and debris everywhere. This is not what one would expect to see for an electrical room.                                    |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021    | 1256   | 1256 - Main Electrical Room | Electrical boxes with no wire pulled. Some with wire pulled but not terminated, etc.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021    | 1256   | 1256 - Main Electrical Room | Surface mounted conduit not painted.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow &<br>Roger Garlamd  | Stanec Architecture Report<br>Issued March 29, 2021        | 1256   | 1256 - Main Electrical Room | Room locked - No access<br>Unable to review   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021    | 1257   | 1257 - Office               | Work incomplete and not ready for inspection.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021    | 1257   | 1257 - Office               | Electrical boxes with no wire pulled. Some with wire pulled but not terminated, etc.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021    | 1257   | 1257 - Office               | Ceiling - tiles not all installed. Empty electrical boxes above ceiling indicating work required above ceiling.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021    | 1257   | 1257 - Office               | Flooring uncovered and not inspected as work is still proceeding in this room.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI &<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021    | 1257   | 1257 - Office               | Flooring and Underside of Sidelight Frame not caulked   |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description         | Deficiency Comment  |
|---------------------|--|---------------------------|---|--------|--------------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1257   | 1257 - Office            | Infection Control Procedures not observed<br>Floor - not reviewed.<br>Ceilings - not all tiles in place. work still proceeding above ceilings<br>Ventilation - active and intakes/returns not sealed.<br>Electrical boxes exposed to dirt and debris.<br>Area behind guards installed by Project Co to be checked and cleaned.<br>No observable barrier between clean and/dirty areas observed per infection control requirements. See Staff Lounge As An Example |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1257   | 1257 - Office Millwork   | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1257   | 1257 - Office Mail Slots | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1258   | 58 - Incoming Telecom R  | Door in held open position. Not secure and open to dirty corridor area. This room contains the main IT equipment by CH. This equipment is energized and being used by Project Co. Life expectancy expected to be reduced given dust and dirt.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1258   | 58 - Incoming Telecom R  | Major terminations ongoing in this room based on qty of large panels with covers not on them and wires not terminated. Wires coiled up.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1258   | 58 - Incoming Telecom R  | Fire rating, fire stenciling and firestopping not observed.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1258   | 58 - Incoming Telecom R  | Floor - not cleaned   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1258   | 58 - Incoming Telecom R  | Infection Control Procedures not observed<br>Dirty area not isolated from other areas per infection control requirements.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1258   | 58 - Incoming Telecom R  | Electrical boxes with no wire pulled. Some with wire pulled but not terminated, etc.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1258   | 58 - Incoming Telecom R  | Surface mounted conduit not painted.  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By            | Report   | Room # | Room Description             | Deficiency Comment  |
|---------------------|--|------------------------------------|--|--------|------------------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH          | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1258   | 58 - Incoming Telecom Room   | Exterior door and frames not caulked.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH          | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1258   | 58 - Incoming Telecom Room   | Interior door and frame not caulked.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Cory Granter<br>Network Administer | CH IT<br>Equipment Report<br>Issued April 9 2021     | 1258   | 1258 - incoming Telecom Room | Dust observed in incoming Telecom room by CH IT   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow &<br>Roger Garlamd        | Stanec Architecture Report<br>Issued March 29, 2021  | 1258   | 1258 - Incoming Telecom Room | Area under construction   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH          | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021 | 1258   | 1258 - incoming Telecom Room | Clean Agent System/IT Room – Noted as to be complete on May 7, 2021 on the Outstanding Work list.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken Shugarue - TI                  | Authority GFW LTC<br>May 4, 2021                     | 1258   | 1258 - Incoming Telecom Room | The keypad panel is located in the Incoming Telecom Room 1258 in both facilities of which is not accessible to the Authority and is under the care and control of SNC. Based on information conveyed during training the purpose of this system is provide security to Residence and staff after hours when Level 1 is not occupied. How will this be armed and disarmed during various times of the day?<br>It would appear that CH staff need to have access to this system. Perhaps there should be a keypad provided, installed and commissioned for the Level 2 Care station 2165 where Med Gas Master Alarm panel is located to keep all facility monitoring located centrally at one care station. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH          | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1259   | 1259 - Office                | Work incomplete and not ready for inspection.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH          | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1259   | 1259 - Office                | Electrical boxes with no wire pulled. Some with wire pulled but not terminated, etc.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH          | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1259   | 1259 - Office                | Ceiling - tiles not all installed. Empty electrical boxes above ceiling indicating work required above ceiling.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH          | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1259   | 1259 - Office                | Flooring uncovered and not inspected as work is still proceeding in this room.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH          | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1259   | 1259 - Office                | Flooring and Underside of Sidelight Frame not caulked   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description         | Deficiency Comment  |
|---------------------|--|---------------------------|---|--------|--------------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1259   | 1259 - Office            | Infection Control Procedures not observed<br>Floor - not reviewed.<br>Ceilings - not all tiles in place. work still proceeding above ceilings<br>Ventilation - active and intakes/returns not sealed.<br>Electrical boxes exposed to dirt and debris.<br>Area behind guards installed by Project Co to be checked and cleaned.<br>No observable barrier between clean and/dirty areas observed per infection control requirements. See Staff Lounge As An Example |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1259   | 1259 - Office Millwork   | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1259   | 1259 - Office Mail Slots | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021            | 1259   | 1259 - Office            | Paint access wall   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1261   | 1261 - Office            | Work incomplete and not ready for inspection.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1261   | 1261 - Office            | Electrical boxes with no wire pulled. Some with wire pulled but not terminated, etc.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1261   | 1261 - Office            | Ceiling - tiles not all installed. Empty electrical boxes above ceiling indicating work required above ceiling.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1261   | 1261 - Office            | Flooring dirty and 2 rolls of electrical wire stored in the room  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1261   | 1261 - Office            | Flooring uncovered and not inspected as work is still proceeding in this room.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1261   | 1261 - Office            | Flooring and Underside of Sidelight Frame not caulked   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description    | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|---------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1261   | 1261 - Office       | Infection Control Procedures not observed<br>Floor - not clean and contains dirt and debris.<br>Ceilings - not all tiles in place. work still proceeding above ceilings<br>Ventilation - active and intakes/returns not sealed.<br>Electrical boxes exposed to dirt and debris.<br>Area behind guards installed by Project Co to be checked and cleaned.<br>No observable barrier between clean and/dirty areas observed per infection control requirements. See Staff Lounge As An Example |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1263   | 1263 - Staff Lounge | Work incomplete and not ready for inspection.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1263   | 1263 - Staff Lounge | Construction materials stored in the room (insulations ,etc.)   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1263   | 1263 - Staff Lounge | Electrical boxes with no wire pulled. Some with wire pulled but not terminated, etc.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1263   | 1263 - Staff Lounge | Millwork not cleaned  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1263   | 1263 - Staff Lounge | Millwork - drawers do not have a p lam finish. Inserts outstanding  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1263   | 1263 - Staff Lounge | Ceiling - tiles not checked   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1263   | 1263 - Staff Lounge | Flooring not protected. Dirt and debris observed.   |

**Authority Deficiency List - GFW LTC**

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description    | Deficiency Comment  |
|---------------------|--|---------------------------|--|--------|---------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1263   | 1263 - Staff Lounge | Infection Control Procedures not observed<br>Area used for storage of construction materials<br>Floor - dirt and debris observed. Below ceiling not cleaned<br>Ceilings - observed in place.<br>Ventilation - active and intakes/returns not sealed.<br>Electrical boxes exposed to dirt and debris.<br>millwork not cleaned<br><br>Area behind guards installed by Project Co to be checked and cleaned.<br>Dirty area not isolated from other areas per infection control requirements. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1263   | 1263 - Staff Lounge | Complete install of door hardware   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1263   | 1263 - Staff Lounge | Reinstate ceiling tiles   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1263   | 1263 - Staff Lounge | Seal all penetrations and joints above ceiling  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1263   | 1263 - Staff Lounge | Repair top of baseboard   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1263   | 1263 - Staff Lounge | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1263   | 1263 - Staff Lounge | Clean marks from walls  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1263   | 1263 - Staff Lounge | Remove const. materials   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1263   | 1263 - Staff Lounge | Seal top edge of backsplash and perimeter of counter  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1263   | 1263 - Staff Lounge | Install trim ring below sink  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1263   | 1263 - Staff Lounge | Install missing door guard  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1263   | 1263 - Staff Lounge | CGC Securock Sheathing. Installed throughout the at fire rated assemblies. This is to be reviewed with Architect of record, CGC and the AHJ to verify if acceptable alternative for the 16mm Type X. specified for tested assemblies.   |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By         | Report  | Room # | Room Description    | Deficiency Comment   |
|---------------------|--|---------------------------------|---|--------|---------------------|--|
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021         | 1263   | 1263 - Staff Lounge | Repaint accent wall  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021         | 1263   | 1263 - Staff Lounge | Investigate /change stained ceiling tiles  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 1265   | 1265 - HSKP         | Work incomplete and not ready for inspection.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 1265   | 1265 - HSKP         | Janitors mop sink contains dirt and debris. Not cleaned  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 1265   | 1265 - HSKP         | Electrical boxes with wire pulled but not terminated, etc.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 1265   | 1265 - HSKP         | Millwork (PPE) laying on floor and not cleaned   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 1265   | 1265 - HSKP         | Ceiling - tiles not checked  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 1265   | 1265 - HSKP         | Flooring not protected. Dirt and debris observed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 1265   | 1265 - HSKP         | Infection Control Procedures not observed<br>Floor - dirt and debris observed. Below ceiling not cleaned<br>Ceilings - observed in place.<br>Ventilation - active and intakes/returns not sealed.<br>Electrical boxes exposed to dirt and debris.<br>millwork not cleaned<br><br>Area behind guards installed by Project Co to be checked and cleaned.<br>Dirty area not isolated from other areas per infection control requirements. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow<br>&<br>Roger Garland  | Stanec Architecture Report<br>Issued March 29, 2021     | 1265   | 1265 - HSKP         | Repair top of baseboard  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow<br>&<br>Roger Garland  | Stanec Architecture Report<br>Issued March 29, 2021     | 1265   | 1265 - HSKP         | Baseboards. Top banding/trim to be fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description | Deficiency Comment   |
|---------------------|--|---------------------------|---|--------|------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1265   | 1265 - HSKP      | Wood Doors. Seal and finish tops of all wood doors in compliance with Infection Control Standards  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1265   | 1265 - HSKP      | Wall Panels/Corner Guards. Install fully bonded tight to the wall surface without any gaps. All gaps required to be sealed in compliance with Infection Control Standards.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1265   | 1265 - HSKP      | Seal all penetrations and joints above ceiling   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1265   | 1265 - HSKP      | Repair damaged baseboard under sink  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021            | 1265   | 1265 - HSKP      | No additional items identified. Previously identified items incomplete.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1266   | 1266 - Med Stor  | Electrical boxes with wire pulled but not terminated, etc.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1266   | 1266 - Med Stor  | Infection Control Procedures not observed<br>Clean and Dirty areas not isolated from other areas per infection control requirements.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1266   | 1266 - Med Stor  | Install missing door guards  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1266   | 1266 - Med Stor  | Reinstate ceiling tiles  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1266   | 1266 - Med Stor  | Replace damaged ceiling tiles  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021        | 1266   | 1266 - Med Stor  | CGC Securock Sheathing. Installed throughout the at fire rated assemblies. This is to be reviewed with Architect of record, CGC and the AHJ to verify if acceptable alternative for the 16mm Type X. specified for tested assemblies |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1266   | 1266 - Med Stor  | NOTHING IN THIS ROOM<br>need to build a list   |

**Authority Deficiency List - GFW LTC**

| Building            | Purpose of Inspection                              | Inspection Performed By         | Report  | Room # | Room Description                 | Deficiency Comment   |
|---------------------|--|---------------------------------|---|--------|----------------------------------|--|
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021                           | 1266   | 1266 - Med Stor                  | Door hardware- mortus lock set is hitting door frame(not installed flush)  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021                   | 1101   | 1101 - Personal Laundry          | The amount of work incomplete is observed to increase at this point and continues through the back of house including this room.<br>Not ready for inspection.<br>Areas not clean below ceiling.<br>Ceiling tile left out and observed a large amount of electrical work above ceilings occurring. Dirt can enter ceiling space.<br>Ventilation running.<br>No separation of clean and dirty areas as per infection control requirements. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Sean Spontaneo                  | Transportation & work<br>Architectural Report# A7 Issued<br>April 1, 2021 | 1101   | 1101 - Personal Laundry<br>(7.7) | Fire penetrations need to be sealed. Also, various fire penetration throughout building and stairwells needs to be sealed  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow<br>&<br>Roger Garland  | Stanec Architecture Report<br>Issued March 29, 2021                       | 1101   | 1102 - Personal Laundry          | Area under construction  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021                   | 1101   | 1101 - Personal Laundry          | Floor - extensive dirt and debris observable on the floor. Floor not protected.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021                   | 1101   | 1101 - Personal Laundry          | Construction materials in room. Not able to inspect this space.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021                   | 1101   | 1101 - Personal Laundry          | Electrical boxes with wire pulled but not terminated, etc. Some without wires  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021                   | 1101   | 1101 - Personal Laundry          | glass in not cleaned.  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI<br>&<br>Phanse H - CH | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021                      | 1101   | 1101 - Personal Laundry          | Personal Laundry 1101 in Cart wash area Category E – sorting bins and height adjustable tables not in the room.  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021                           | 1101   | 1101 - Personal Laundry          | Finish installation of missing wall panels   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021                           | 1101   | 1101 - Personal Laundry          | Repair drywall transition at concrete pad  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description  | Deficiency Comment   |
|---------------------|--|---------------------------|---|--------|---|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1101A  | 1101A - Personal Laundry Service                            | Work incomplete including tie-ins for equipment. Not inspected   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1101A  | 1101A - Personal Laundry Service                            | Area under construction  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1101A  | 1101A - Personal Laundry Service<br>Sorting Bins qty 3      | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1101A  | 1101A - Personal Laundry Service<br>Shelving                | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1101A  | 1101A - Personal Laundry Service<br>Height adjustable table | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 1101A  | 1101A - Personal Laundry Service                            | connections outstanding and please ensure methods for securing pipe is reviewed.   |
|                     |  |                           |   | 1101A  | 1101A - Personal Laundry Service                            | Remove dirt and debris from drain trough   |
|                     |  |                           |   | 1101A  | 1101A - Personal Laundry Service                            | Drywall repairs and paint  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1102   | 1102 - Female Lockers                                       | No lights operational in this room at time of inspection so unable to inspect.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1102   | 1102 - Female Lockers                                       | Electrical boxes with wire pulled but not terminated, etc. Some without wires  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1102   | 1102 - Female Lockers                                       | The amount of work incomplete is observed to increase at this point and continues through the back of house including this room.<br>Not ready for inspection.<br>Areas not clean below ceiling.<br>Ceiling tile left out and observed a large amount of electrical work above ceilings occurring. Dirt can enter ceiling space.<br>Ventilation running.<br>No separation of clean and dirty areas as per infection control requirements. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1102   | 1102 - Female Lockers                                       | Floor - extensive dirt and debris observable on the floor. Floor not protected.  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description                                    | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|---|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | 1102   | 1102 - Female Lockers                               | Construction materials in room. Not able to inspect this space.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | 1102   | 1102 - Female Lockers                               | Gap between lockers and flooring base. Not sealed per infection control requirements.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | 1102   | 1102 - Female Lockers                               | Gap between lockers and adjacent wall. Not sealed per infection control requirements.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | 1102   | 1102 - Female Lockers                               | sinks and vanity not clean.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | 1102   | 1102 - Female Lockers                               | L Shaped Grab Bars does not meet Service NL requirements   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                 | 1102   | 1102 - Female Lockers                               | Area under construction  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021                | 1102   | 1102 - Female Lockers                               | toilet stalls are not ready for use. No toilet tissue dispensers, etc. Also in the shower the drying area is now only approximately 1 ft deep. You are supposed to enter the drying area 1st with a place to change, hang your towel, etc. and then pull back the shower curtain and enter the shower. What is currently constructed does not work. No shower curtain installed as well. |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021                     | 1102   | 1102 - Female Lockers                               | Vanity skirt trim falling off  |
|                     |  |                           |  |        |   |  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021          | 1102A  | 1102A - Famale Wash/Shawer Toilet Tissue Dispensers | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021             | 1103   | 1103 - Male Lockers                                 | Same as Female Lockers 1102  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021                 | 1103   | 1103 - Male Lockers                                 | Area under construction  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Tim Hayward               | Transportation & work Technical Report# M-7 Issued April 1, 2021 | 1103   | 1103 - Male Lockers                                 | Note 7.5<br>Urinal height to be verified   |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description                                  | Deficiency Comment   |
|---------------------|--|---------------------------|---|--------|---|--|
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 1103   | 1103 - Male Lockers                               | toilet stalls are not ready for use. No toilet tissue dispensers, etc. Also in the shower the drying area is now only approximately 1 ft deep. You are supposed to enter the drying area 1st with a place to change, hang your towel, etc. and then pull back the shower curtain and enter the shower. What is currently constructed does not work. No shower curtain installed as well.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021            | 1103   | 1103 - Male Lockers                               | Exposed wood shims visible below lockers   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021            | 1103   | 1103 - Male Lockers                               | Removed manufacturer labels from accessories   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1103A  | 1103A - Male Wash/Shower Toilet Tissue Dispensers | NOT SURE, COULD NOT OPEN STALL DOOR.<br>Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1104   | 104 - Sat. Maint. Worksho                         | Electrical boxes with wire pulled but not terminated, etc. Some without wires  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1104   | 104 - Sat. Maint. Worksho                         | The amount of work incomplete is observed to increase at this point and continues through the back of house including this room.<br>Not ready for inspection.<br>Areas not clean below ceiling.<br>Ceiling tile left out and observed a large amount of electrical work above ceilings occurring. Dirt can enter ceiling space.<br>Ventilation running.<br>No separation of clean and dirty areas as per infection control requirements. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1104   | 104 - Sat. Maint. Worksho                         | Floor - extensive dirt and debris observable on the floor. Floor not protected. Unable to inspect concrete floor. Base not installed   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1104   | 1104 - Sat. Maint. Workshop                       | Area under construction  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1104   | 1104 - Sat. Maint. Workshop Hand wash Sink        | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021       | 1104   | 1104 - Sat. Maint. Workshop                       | fire rated walls not stenciled. Please check fire stopping and stenciling throughout the facility.   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room #       | Room Description                                | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------------|---|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1105         | 1105 - Elev Equip                               | Electrical boxes with wire pulled but not terminated, etc. Some without wires  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1105         | 1105 - Elev Equip                               | Surface mounted electrical conduit not painted   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1105         | 1105 - Elev Equip                               | Equipment in the room open   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1105         | 1105 - Elev Equip                               | The amount of work incomplete is observed to increase at this point and continues through the back of house including this room.<br>Not ready for inspection.<br>Areas not clean below ceiling.<br>Ceiling tile left out and observed a large amount of electrical work above ceilings occurring. Dirt can enter ceiling space.<br>Ventilation running.<br>No separation of clean and dirty areas as per infection control requirements. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1105         | 1105 - Elev Equip                               | Door, frame and hardware with extensive dust   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1105         | 1105 - Elev Equip                               | Floor - extensive dirt and debris observable on the floor. Floor not protected. Unable to inspect concrete floor.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1105         | 1105 - Elev Equip                               | Area under construction  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 1105         | 1105 - Elev Equip                               | No additional items identified. Previously identified items incomplete.  |
|                     |  |                           |  | 1106         | 1106 - Facility Mgmt                            | Door frame assembly not plumb  |
|                     |  |                           |  | 1106         | 1106 - Facility Mgmt                            | Repair door and frame  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1106 & 1106A | 1106 - FM Workshop & 1106A - FM Admin / Storage | The amount of work incomplete is observed to increase at this point and continues through the back of house including this room.<br>Not ready for inspection.<br>Areas not clean below ceiling.<br>Ceiling tile left out and observed a large amount of electrical work above ceilings occurring. Dirt can enter ceiling space.<br>Ventilation running.<br>No separation of clean and dirty areas as per infection control requirements. |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room #       | Room Description                                | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------------|---|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1106 & 1106A | 1106 - FM Workshop & 1106A - FM Admin / Storage | No lights in this room so unable to inspect  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1106 & 1106A | 1106 - FM Workshop & 1106A - FM Admin / Storage | Ceilings open and trades working on ladders above the ceiling at time of inspection.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1106 & 1106A | 1106 - FM Workshop & 1106A - FM Admin / Storage | Door, frame and hardware with extensive dust   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1106 & 1106A | 1106 - FM Workshop & 1106A - FM Admin / Storage | Floor - protection still installed. Therefore, floor not clean and unable to inspect.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1106 & 1106A | 1106 - FM Workshop & 1106A - FM Admin / Storage | Electrical boxes with wire pulled but not terminated, etc. Some without wires  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1106 & 1106A | 1106 - FM Workshop & 1106A - FM Admin / Storage | Area under construction  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1107         | 1107 - Chem Storage                             | The amount of work incomplete is observed to increase at this point and continues through the back of house including this room.<br>Not ready for inspection.<br>Areas not clean below ceiling.<br>Ceiling tile left out and observed a large amount of electrical work above ceilings occurring. Dirt can enter ceiling space.<br>Ventilation running.<br>No separation of clean and dirty areas as per infection control requirements. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1107         | 1107 - Chem Storage                             | No lights in this room so unable to inspect  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1107         | 1107 - Chem Storage                             | Ceilings tiles installed but some left out for trades to work above ceiling at time of inspection.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1107         | 1107 - Chem Storage                             | Door, frame and hardware with extensive dust   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1107         | 1107 - Chem Storage                             | Floor - not protected and not clean. Extensive dirt and debris.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1107         | 1107 - Chem Storage                             | Area under construction  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By         | Report  | Room # | Room Description    | Deficiency Comment   |
|---------------------|--|---------------------------------|---|--------|---------------------|--|
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021         | 1107   | 1107 - Chem Storage | Repair door and frame  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 1108   | 1108 - O2 Stor      | The amount of work incomplete is observed to increase at this point and continues through the back of house including this room.<br>Not ready for inspection.<br>Areas not clean below ceiling.<br>Ceiling tile left out and observed a large amount of electrical work above ceilings occurring. Dirt can enter ceiling space.<br>Ventilation running.<br>No separation of clean and dirty areas as per infection control requirements. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 1108   | 1108 - O2 Stor      | No lights in this room so unable to inspect  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 1108   | 1108 - O2 Stor      | Ceilings tiles installed but some left out for trades to work above ceiling at time of inspection.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 1108   | 1108 - O2 Stor      | Door, frame and hardware not clean   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 1108   | 1108 - O2 Stor      | Floor - not protected and not clean. Extensive dirt and debris.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 1108   | 1108 - O2 Stor      | Electrical boxes with no wire pulled and not terminated, etc.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow<br>&<br>Roger Garland  | Stanec Architecture Report<br>Issued March 29, 2021     | 1108   | 1108 - O2 Stor      | Area under construction  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021         | 1108   | 1108 - O2 Stor      | Door not closing, adjust door hardware lock set to be flush  |
|                     |  |                                 |   |        |                     |  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description            | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|-----------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1110  | C1110 - Staff Entrance      | The amount of work incomplete is observed to increase at this point and continues through the back of house including this room.<br>Not ready for inspection.<br>Areas not clean below ceiling.<br>Ceiling tile not observed and a large amount of electrical work above ceilings occurring. Dirt can enter ceiling space.<br>Ventilation running.<br>Cutting happening in this room.<br>No separation of clean and dirty areas as per infection control requirements. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1110  | C1110 - Staff Entrance      | surface mounted conduit not painted  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1110  | C1110 - Staff Entrance      | Floor - not protected and not clean. Extensive dirt and debris.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1110  | C1110 - Staff Entrance      | Electrical boxes with wire pulled and not terminated, etc.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | C1110  | C1110 - Staff Entrance      | Area under construction  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1110   | 1110 - Materials Management | The amount of work incomplete is observed to increase at this point and continues through the back of house including this room.<br>Not ready for inspection.<br>Areas not clean below ceiling.<br>Ceiling tile n/a so a large amount of electrical work above ceilings occurring. Dirt can enter ceiling space.<br>Ventilation running.<br>No separation of clean and dirty areas as per infection control requirements.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1110   | 1110 - Materials Management | surface mounted conduit not painted  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1110   | 1110 - Materials Management | Floor - not protected and not clean. Extensive dirt and debris.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1110   | 1110 - Materials Management | Electrical boxes with wire pulled and not terminated, etc. Some with no wires pulled.  |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description            | Deficiency Comment  |
|---------------------|--|---------------------------|---|--------|-----------------------------|---|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1110   | 110 - Materials Managemen   | Crack in floor, can't review until room is cleaned  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1110   | 110 - Materials Managemen   | Cutting happening in this room. Not separated for infection control.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1110   | 110 - Materials Managemen   | walls marked and requires re painting.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1110   | 110 - Materials Managemen   | hand wash sink is dirty   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1110   | 110 - Materials Managemen   | construction materials in space so unable to inspect.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1110   | 1110 - Materials Management | Area under construction   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1110   | 110 - Materials Managemen   | Unalbe to find on site. Also can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021            | 1110   | 1110 - Materials Management | Clean and seal expansion joint in floor   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021            | 1110   | 110 - Materials Managemen   | Raise floor drain flush with concrete (with associated concrete floor repair)   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021            | 1110   | 1110 - Materials Management | Repair oversized penetrations through CMU   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021            | 1110   | 110 - Materials Managemen   | Infill/seal gap at top of CMU   |
|                     |  |                           |   |        |                             |   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1110A  | 1110A - Clean Storage       | The amount of work incomplete is observed to increase at this point and continues through the back of house including this room.<br>Not ready for inspection.<br>Areas not clean below ceiling.<br>Ceiling tile n/a so a large amount of electrical work above ceilings occurring. Dirt can enter ceiling space.<br>Ventilation running.<br>No separation of clean and dirty areas as per infection control requirements. |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description      | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|-----------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1110A  | 1110A - Clean Storage | surface mounted conduit not painted  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1110A  | 1110A - Clean Storage | Floor - not protected and not clean. Extensive dirt and debris.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1110A  | 1110A - Clean Storage | Electrical boxes with wire pulled and not terminated, etc. Some with no wires pulled.                    |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1110A  | 1110A - Clean Storage | construction materials in space so unable to inspect.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 1110A  | 1110A - Clean Storage | Door hardware not installed flush  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | C1110  | C1110 -Staff Entrance | Repair door and frame  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | C1110  | C1110 -Staff Entrance | Replace ceiling tiles  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | C1110  | C1110 -Staff Entrance | Top banding/trim to be fully bonded tight to the wall surface without any gaps as per confection control |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1120   | 1120 - Hsk Staging    | No Access so unable to inspect.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | 1120   | 1120 - Hsk Staging    | Area under construction  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021    | 1120   | 1120 - Hsk Staging    | Incomplete work  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021    | C1120  | 1120- Corridor        | Corridor 1120 Electrical not complete  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1121   | 1121 - Med Transfer   | No Access so unable to inspect.  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room #      | Room Description                       | Deficiency Comment   |
|---------------------|--|---------------------------|--|-------------|--|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | 1121        | 1121 - Med Transfer                    | Area under construction  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 1121        | 1121 - Med Transfer                    | No additional items identified. Previously identified items incomplete.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1122        | 1122 - Clean Storage                   | No Access so unable to inspect.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | 1122        | 1122 - Clean Storage                   | Area under construction  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | 1122        | 1122 - Clean Storage                   | No additional items identified. Previously identified items incomplete.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1123 & 1125 | 1123 - Dishwashing & 1125 Cart Parking | The amount of work incomplete is observed to increase at this point and continues through the back of house including this room.<br>Not ready for inspection.<br>Areas not clean below ceiling.<br>Ceiling tile not observed at time of inspection so a large amount of electrical work above ceilings occurring. Dirt can enter ceiling space.<br>Ventilation running.<br>No separation of clean and dirty areas as per infection control requirements. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1123 & 1125 | 1123 - Dishwashing & 1125 Cart Parking | Floor - not protected and not clean. Extensive dirt and debris.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1123 & 1125 | 1123 - Dishwashing & 1125 Cart Parking | Ceilings - t-bar installed but majority of tiles not   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1123 & 1125 | 1123 - Dishwashing & 1125 Cart Parking | Kitchen equipment exposed to dirt and debris   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1123 & 1125 | 1123 - Dishwashing & 1125 Cart Parking | Electrical boxes with wire pulled and not terminated, etc. Some with no wires pulled.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1123 & 1125 | 1123 - Dishwashing & 1125 Cart Parking | 3 Compartment Sink not installed in place and not hooked up.   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room #      | Room Description   | Deficiency Comment   |
|---------------------|--|---------------------------|---|-------------|--|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1123 & 1125 | 1123 - Dishwashing & 1125 Cart Parking                           | No sign of electrical plugs from ceiling in Cart Parking   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021        | 1123 & 1125 | 1123 - Dishwashing & 1125 Cart Parking                           | Area under construction  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1123        | 1123 - Dishwashing   | 2.) Room and Equipment is not ready for commissioning.<br>3.) Room and equipment is not clean.<br>4.) Training appears in jeopardy.  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1123        | 1123 - Dishwashing Dishwasher, Hobart AM15VLT-2                  | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1123        | 1123 - Dishwashing Induction Cook Top, 3.5 KW, Qty 2             | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1123        | 1123 - Dishwashing Microwave (Commercial)                        | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1123        | 1123 - Dishwashing Spray Wash Assembly                           | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1123        | 1123 - Dishwashing Steamer                                       | Added as per change order #010<br>Not observed on site b. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co                 |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1123        | 1123 - Dishwashing Pot Rack                                      | Not observed on site . Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1123        | 1123 - Dishwashing Steam Jacketed Kettle, tilting, 1 @ 20 gallon | Changed to 25 gallon, as per changed order #010<br>Not observed on site . Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1123        | 1123 - Dishwashing Hot Water Machine (Plumbed in)                | Not observed on site . Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                           | Inspection Performed By | Report  | Room # | Room Description  | Deficiency Comment  |
|---------------------|---|-------------------------|---|--------|---|---|
| Grand Falls-Windsor | Application for certificate of Facility service | Angie Haskins           | Central Health Equipment Inspection March 29 & 30, 2021 | 1123   | 1123 - Dishwashing Ice & Water Dispenser (Plumbed in)                             | moved to Multipurpose room, change order #010<br>Not observed on site . Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co  |
| Grand Falls-Windsor | Application for certificate of Facility service | Angie Haskins           | Central Health Equipment Inspection March 29 & 30, 2021 | 1123   | 1123 - Dishwashing Trench Drain (2)   | only 1 large, as per change order #010<br>Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co  |
| Grand Falls-Windsor | Application for certificate of Facility service | Angie Haskins           | Central Health Equipment Inspection March 29 & 30, 2021 | 1123   | 1123 - Dishwashing Hot holding units, compatible w/ Combi oven                    | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co  |
| Grand Falls-Windsor | Application for certificate of Facility service | Angie Haskins           | Central Health Equipment Inspection March 29 & 30, 2021 | 1123   | 1123 - Dishwashing Garburator disposer min 3 HP motor c/w Grease tran Interceptor | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co  |
| Grand Falls-Windsor | Application for certificate of Facility service | Angie Haskins           | Central Health Equipment Inspection March 29 & 30, 2021 | 1123   | 1123 - Dishwashing Clean Dish Table   | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co  |
| Grand Falls-Windsor | Application for certificate of Facility service | Angie Haskins           | Central Health Equipment Inspection March 29 & 30, 2021 | 1123   | 1123 - Dishwashing Cook's Table   | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co  |
| Grand Falls-Windsor | Application for certificate of Facility service | Angie Haskins           | Central Health Equipment Inspection March 29 & 30, 2021 | 1123   | 1123 - Dishwashing Work Table   | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co  |
| Grand Falls-Windsor | Application for certificate of Facility service | Angie Haskins           | Central Health Equipment Inspection March 29 & 30, 2021 | 1123   | 1123 - Dishwashing Utensil Rack   | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co  |
| Grand Falls-Windsor | Application for certificate of Facility service | Angie Haskins           | Central Health Equipment Inspection March 29 & 30, 2021 | 1123   | 1123 - Dishwashing Service Wall   | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co  |
| Grand Falls-Windsor | Application for certificate of Facility service | Angie Haskins           | Central Health Equipment Inspection March 29 & 30, 2021 | 1123   | 1123 - Dishwashing Table Kettle and Stand (12G)                                   | To be provided w/ Worm Gear, as per change order #010<br>Unable to confirm if on site given current conditions in the room.<br>Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co |
| Grand Falls-Windsor | Application for certificate of Facility service | Angie Haskins           | Central Health Equipment Inspection March 29 & 30, 2021 | 1123   | 1123 - Dishwashing Insect Electrocuter  | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co  |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report  | Room # | Room Description                     | Deficiency Comment   |
|---------------------|--|---------------------------|---|--------|--------------------------------------|--|
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1123   | 1123 - Dishwashing Janitor's Sink    | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1123   | 1123 - Dishwashing Floor Grate       | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1123   | 1123 - Dishwashing Condensate Hood   | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1123   | 1123 - Dishwashing Preparation Table | Not observed on site. Can not comment on commissioning and deficiencies associated with commissioning as none were provided with Advance Notice of Facility Commencement Application. Action by Project Co   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2022 | 1123   | 1123 - Dishwashing Area              | Clean paint from epoxy floor base  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021 | 1125   | 1125 - Cart Parking                  | Equipment in the Room was not set up so extremely difficult to assess what was on site and what was not on site.   |
|                     |  |                           |   |        |                                      |  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1124   | 24 - Food Production Kitch           | The amount of work incomplete is observed to increase at this point and continues through the back of house including this room.<br>Not ready for inspection.<br>Areas not clean below ceiling.<br>Ceiling tile not observed at time of inspection so a large amount of electrical work above ceilings occurring. Dirt can enter ceiling space.<br>Ventilation running.<br>No separation of clean and dirty areas as per infection control requirements. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1124   | 24 - Food Production Kitch           | Floor - not protected and not clean. Extensive dirt and debris. Paint observed on flooring   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1124   | 24 - Food Production Kitch           | Gap between flooring and freezer not sealed.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1124   | 24 - Food Production Kitch           | Ceilings - t-bar installed but majority of tiles not   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021    | 1124   | 24 - Food Production Kitch           | Kitchen equipment exposed to dirt and debris. You could write your name in the dust on some of the units.  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description               | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|--------------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021               | 1124   | 24 - Food Production Kitch     | Electrical boxes with wire pulled and not terminated, etc. Some with no wires pulled. Dirt and debris observed in electrical boxes.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021               | 1124   | 24 - Food Production Kitch     | Main electrical panel in the kitchen wide open and electrical terminations not complete.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021               | 1124   | 24 - Food Production Kitch     | Equipment not in place so unable to advise on issues, if it all fits, etc.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021               | 1124   | 24 - Food Production Kitch     | floor trench with grating not in place   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021               | 1124   | 24 - Food Production Kitch     | glass not clean  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Tim Hayward               | Transportation & Works Technical Report # M-7 Issued April 1, 2021 | 1124   | 1124 - Food Production Kitchen | Note 7.7 Commercial Exhaust Hood to be verified that it meets manufacturers requirement's as per product installation against the wall   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021            | 1124   | 24 - Food Production Kitch     | Equipment in the Room was not set up so extremely difficult to assess what was on site and what was not on site.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021                  | 1124   | 1124- Food Production Kitchen  | Food Production Hood is a huge concern and could bring the food production to a stop if not addressed now. PA requirement for NFPA96 not met.  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021                  | 1124   | 1124- Food Production Kitchen  | copper piping incomplete and other misc. items like plumbing to fill kettles, etc.   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021                       | 1124   | 1124- Food Production Kitchen  | No additional items identified. Previously identified items incomplete.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021               | 1126   | 1126 - Food Service Office     | Unable to access at time of inspection. Office is adjacent to Rm 1128 - Materials Management Workstation so the same level of finish and infection control anticipated. Actions required |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI & Phanse H - CH | Authority GFW LTC Site vist May 2nd and 3rd, 2021                  | 1126   | 1126 - Food Service Office     | water stained tile   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Angie Haskins             | Central Health Equipment Inspection March 29 & 30, 2021            | 1126   | 1126 - Food Service Office     | Seal pipe penetration through epoxy base   |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By         | Report  | Room # | Room Description                        | Deficiency Comment   |
|---------------------|--|---------------------------------|---|--------|---|--|
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021         | 1126   | 1126 - Food Service Office              | No additional items identified. Previously identified items incomplete.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 1128   | Materials Management Wor                | The amount of work incomplete is observed to increase at this point and continues through the back of house including this room.<br>Not ready for inspection.<br>Areas not clean below ceiling.<br>Ceiling tile not observed at time of inspection so a large amount of electrical work above ceilings occurring. Dirt can enter ceiling space.<br>Ventilation running.<br>No separation of clean and dirty areas as per infection control requirements. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 1128   | Materials Management Wor                | Floor - not protected and not clean. Extensive dirt and debris.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 1128   | Materials Management Wor                | Electrical boxes with wire pulled and not terminated, etc. Some with no wires pulled.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 1128   | Materials Management Wor                | Door, frame and hardware not clean   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 1128   | Materials Management Wor                | Window sill not clean  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 1128   | Materials Management Wor                | Window sill not caulked  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI<br>&<br>Phanse H - CH | CH &TI Inspection Findings<br>Issued March 29 &30, 2021 | 1128   | Materials Management Wor                | Aluminum windows and frames not clean  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow<br>&<br>Roger Garlamd  | Stanec Architecture Report<br>Issued March 29, 2021     | 1128   | 1128 - Materials Management Workstation | Area under construction  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Ken S- TI<br>&<br>Phanse H - CH | Authority GFW LTC Site vist<br>May 2nd and 3rd, 2021    | 1128   | Materials Management Wor                | water stained tile   |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland        | Stanec Architecture Report<br>May 10 - 11, 2021         | 1128   | 1128 - Materials Management Workstation | Investigate /change stained ceiling tiles  |
|                     |  |                                 |   |        |   |  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description        | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|-------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1130   | 1130 - Soiled Holding   | The amount of work incomplete is observed to increase at this point and continues through the back of house including this room.<br>Not ready for inspection.<br>Areas not clean below ceiling.<br>Ceiling tile not observed at time of inspection so a large amount of electrical work above ceilings occurring. Dirt can enter ceiling space.<br>Ventilation running.<br>No separation of clean and dirty areas as per infection control requirements. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1130   | 1130 - Soiled Holding   | Floor - not protected and not clean. Extensive dirt and debris.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1130   | 1130 - Soiled Holding   | Electrical boxes with wire pulled and not terminated, etc. Some with no wires pulled.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garlamd  | Stanec Architecture Report Issued March 29, 2021     | 1130   | 1130 - Soiled Holding   | Area under construction  |
|                     |  |                           |  |        |                         |  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | 1151   | 1151 - Med Gas Manifold | Not inspected  |
|                     |  |                           |  |        |                         |  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1100  | Corridor C1100          | The amount of work incomplete is observed to increase at this point and continues through the back of house.<br>Not ready for inspection.<br>Areas not clean below ceiling.<br>Ceiling tile left out and observed a large amount of electrical work above ceilings occurring. Dirt can enter ceiling space.<br>Ventilation running.<br>No separation of clean and dirty areas as per infection control requirements.                                     |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1100  | Corridor C1100          | Floor - extensive dirt and debris observable on the floor. Floor not protected.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1100  | Corridor C1100          | Construction materlas in the hallway (electrical wire rolls, etc.). Materials lining both sides of the hall and wires extending from ceiling in the middle. Electrical chords ran in every direction as trip hazard. Definitely not a safe area to bring CH staff for training.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1100  | Corridor C1100          | Electrical boxes with wire pulled but not terminated, etc. Some without wires  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description             | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|------------------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Lez Snow & Roger Garland  | Stanec Architecture Report Issued March 29, 2021     | C1100  | Corridor C1100 Back of House | Area under construction  |
| Grand Falls-Windsor | Application for certificate of Facility service    | Lez Snow & Roger Garland  | Stanec Architecture Report May 10 - 11, 2021         | C1100  | Corridor C1100               | Repair baseboard edge  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1120  | Corridor C1120               | The amount of work incomplete is observed to increase at this point and continues through the back of house.<br>Not ready for inspection.<br>Areas not clean below ceiling.<br>Ceiling tile left out and observed a large amount of electrical work above ceilings occurring. Dirt can enter ceiling space.<br>Ventilation running.<br>No separation of clean and dirty areas as per infection control requirements. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1120  | Corridor C1120               | Floor - extensive dirt and debris observable on the floor. Floor not protected.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1120  | Corridor C1120               | Construction materlas in the hallway.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1120  | Corridor C1120               | Electrical boxes with wire pulled but not terminated, etc. Some without wires  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1120  | Corridor C1120               | At 1110A the door frame paint is on the wall.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1200  | Main Street                  | Dirt and debris observed.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1200  | Main Street                  | Construction materials observed (boxes, rolls of wire, etc.)   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1200  | Main Street                  | Floors not protected   |



### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description     | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|----------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1200  | Main Street          | Misc. Ceiling tiles left out   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1200  | Main Street          | Fire Extinguishers not installed   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1200  | Main Street          | Ladders and wires being pulled above ceiling. Wires extending from the ceiling and resting on the floor  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1200  | Main Street          | aluminum frames not cleaned  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1210  | Elevator Lobby C1210 | The amount of work incomplete is observed to increase at this point and continues through the back of house.<br>Not ready for inspection.<br>Areas not clean below ceiling.<br>Ceiling tile left out and observed a large amount of electrical work above ceilings occurring.<br>Ventilation running.<br>No separation of clean and dirty areas as per infection control requirements. |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1210  | Elevator Lobby C1210 | Floor - dirt and debris observable on the floor. Floor not protected   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1210  | Elevator Lobby C1210 | Aluminum window and frames not clean   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1210  | Elevator Lobby C1210 | Elevator call buttons, lanterns, etc. not installed. Wires extending from boxes.   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1210  | Elevator Lobby C1210 | Elevator doors not clean   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1210  | Elevator Lobby C1210 | Contractor to review actual field construction versus handrail terminations for walls requiring corner guards as exposed corners subject to damage observed.<br><br>Project Co to review for field conditions like this and address especially in this area as our notes picked up this here.  |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1210  | Elevator Lobby C1210 | Electrical boxes with wire pulled but not terminated, etc. Some without wires  |

### Authority Deficiency List - GFW LTC

| Building            | Purpose of Inspection                              | Inspection Performed By   | Report   | Room # | Room Description | Deficiency Comment   |
|---------------------|--|---------------------------|--|--------|------------------|--|
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1250  | Corridor C1250   | Dirt and debris observed                                     |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1250  | Corridor C1250   | Construction materials observed (boxes, rolls of wire, etc.) |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1250  | Corridor C1250   | Floors not protected   |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1250  | Corridor C1250   | Misc. Ceiling tiles left out                                 |
| Grand Falls-Windsor | Advance Notice of Application for Facility Service | Ken S- TI & Phanse H - CH | CH &TI Inspection Findings Issued March 29 &30, 2021 | C1250  | Corridor C1250   | Fire Extinguishers not installed                             |