RETURN BIDS TO: Bid Receiving:

Correctional Service of Canada Material Resources Division 250 Montée St-François Laval (Quebec) H7C 1S5

Telephone: 450-661-9550 ext. 3223-3210

REQUEST FOR PROPOSAL

Proposal to: Correctional Service Canada

We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods, services, and construction listed herein and on any attached sheets at the price(s) set out thereof.

Comments:

"THIS DOCUMENT CONTAINS A SECURITY REQUIREMENT"

Vendor/Firm Name and Address :				
		-		
		-		
		_		
Telephone #:		_		
Fax #:				
Email :				
GST # or SIN or Business #:				

Title — Sujet: OPTOMETRY SERVICES - Institutions: Federal Training Centre (site 6099 and 600) and community, Joliette, Archambault (minimum/medium) and Regional Mental Health Centre, Regional Reception Centre/ Special Handling Unit, Drummond, Cowansville and community, La Macaza, Port-Cartier.						
	tion No. :		Date:			
21301-1	8-2594951		28-08-2017			
	Reference No.					
GETS R	eference No.					
Solicita	tion Closes					
at: 14h0						
on : Sep	otember 13 th , 2017					
F.O.B. Plant :	Destination:	Х	Other:			
Address	s Enquiries to: Linda Mandeville Contracting and Procureme 450-661-9550, Ext.: 3259 linda.mandeville@csc-scc.					
450-661		450	k No. : 0-664-6626			
	tion of Goods, Servic nstitutions	es	and Construction:			
Instruct	ions: See Herein					
Delivery	/ Required: See hereir	n D	elivery Offered: See herein			
Name a Vendor	•	nor	ized to sign on behalf of			
Name		Tit				
Signatur	е		Date			

(Sign and return cover page with bid proposal)

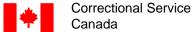


TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION

- 1. Security Requirement
- Statement of Work 2.
- Revision of Departmental Name 3.
- Debriefings

PART 2 - BIDDER INSTRUCTIONS

- 1. Standard Instructions, Clauses and Conditions
- Submission of Bids 2.
- 3. Former Public Servant
- Enquiries, Bid Solicitation 4.
- Applicable Laws

PART 3 - BID PREPARATION INSTRUCTIONS

- **Bid Preparation Instructions** 1.
- 2. Section I: Technical Bid
- Section II: Financial Bid 3.
- Section III: Certifications

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

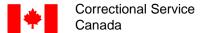
- 1. **Evaluation Procedures**
- Basis of Selection

PART 5 - CERTIFICATIONS AND ADDITIONAL INFORMATION

- Certifications Required with the Bid 1.
- Certifications Precedent to Contract Award and Additional Information 2.

PART 6 - RESULTING CONTRACT CLAUSES

- Security Requirement 1.
- Statement of Work 2.
- 3. Standard Clauses and Conditions
- 4. Term of Contract
- 5. Authorities
- 6. Payment
- 7. **Invoicing Instructions**
- Certifications and Additional Information 8.
- Applicable Laws
- 10. Priority of Documents
- 11. Termination on Thirty Days Notice
- 12. Insurance
- 13. Ownership Control
- 14. Closure of Government Facilities
- 15. Tuberculosis Testing
- 16. Compliance with CSC Policies
- 17. Health and Labour Conditions
- 18. Identification Protocol Responsibilities
- 19. Dispute Resolution Services



- 20. Contract Administration
- 21. Proactive Disclosure of Contracts with Former Public Servants
- 22. Information Guide for Contractors

List of Annexes:

Annex A - Statement of Work

Annex B – Proposed Basis of Payment

Annex C – Security Requirements Check List

Annex D - Evaluation Criteria

Annex E – Insurance requirements

Annex F – National Essential Health Services Framework

PART 1 - GENERAL INFORMATION

1. Security Requirement

- 1.1 Before award of a contract, the following conditions must be met:
 - (a) the Bidder must hold a valid organization security clearance as indicated in Part 6 -Resulting Contract Clauses;
 - (b) the Bidder's proposed individuals requiring access to classified or protected information, assets or sensitive work sites must meet the security requirement as indicated in Part 6
 Resulting Contract Clauses;
 - (c) the Bidder must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites.
- 1.2 Bidders are reminded to obtain the required security clearance promptly. Any delay in the award of a contract to allow the successful bidder to obtain the required clearance will be at the entire discretion of the Contracting Authority.
- 1.3 For additional information on security requirements, Bidders should refer to the Industrial Security Program (ISP) of Public Works and Government Services Canada (http://ssi-iss.tpsgc-pwgsc.gc.ca/index-eng.html) website.

2. Statement of Work

The work to be performed is detailed under Annex A of the resulting contract clauses.

3. Revision of Departmental Name

As this bid solicitation is issued by Correctional Service Canada (CSC), any reference to Public Works and Government Services Canada (PWGSC) or its Minister contained in full text or by reference in any term, condition or clause of this document, or any resulting contract, must be interpreted as a reference to CSC or its Minister.

4. Debriefings

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days of receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

PART 2 - BIDDER INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the <u>Standard Acquisition Clauses and Conditions</u> Manual (https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) issued by Public Works and Government Services Canada.

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The 2003 (04-27-2017), Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Subsection 5.4 of 2003, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: sixty (60) days

Insert: one hundred and twenty (120) days

2. Submission of Bids

Bids must be submitted only to Correctional Service of Canada (CSC) by the date, time and place indicated on page 1 of the bid solicitation.

Due to the nature of the bid solicitation, bids transmitted by facsimile or email to CSC will not be accepted.

3. Former Public Servants

Contracts awarded to former public servants (FPS) in receipt of a pension or of a lump sum payment must bear the closest public scrutiny, and reflect fairness in the spending of public funds. In order to comply with Treasury Board policies and directives on contracts awarded to FPSs, bidders must provide the information required below before contract award. If the answer to the questions and, as applicable the information required have not been received by the time the evaluation of bids is completed, Canada will inform the Bidder of a time frame within which to provide the information. Failure to comply with Canada's request and meet the requirement within the prescribed time frame will render the bid non-responsive.

Definitions

For the purposes of this clause, "former public servant" is any former member of a department as defined in the *Financial Administration Act*, R.S., 1985, c. F-11, a former member of the Canadian Armed Forces or a former member of the Royal Canadian Mounted Police. A former public servant may be:

- a. an individual;
- b. an individual who has incorporated;
- c. a partnership made of former public servants; or
- d. a sole proprietorship or entity where the affected individual has a controlling or major interest in the entity.

"lump sum payment period" means the period measured in weeks of salary, for which payment has been made to facilitate the transition to retirement or to other employment as a result of the implementation of various programs to reduce the size of the Public Service. The lump sum payment period does not include the period of severance pay, which is measured in a like manner.

"pension" means a pension or annual allowance paid under the <u>Public Service Superannuation Act</u> (PSSA), R.S., 1985, c. P-36, and any increases paid pursuant to the <u>Supplementary Retirement Benefits Act</u>, R.S., 1985, c. S-24 as it affects the PSSA. It does not include pensions payable pursuant to the <u>Canadian Forces Superannuation Act</u>, R.S., 1985, c. C-17, the <u>Defence Services Pension Continuation Act</u>, 1970, c. D-3, the <u>Royal Canadian Mounted Police Pension Continuation Act</u>, 1970, c. R-10, and the <u>Royal Canadian Mounted Police Superannuation Act</u>, R.S., 1985, c. R-11, the <u>Members of Parliament Retiring Allowances Act</u>, R.S. 1985, c. M-5, and that portion of pension payable to the <u>Canada Pension Plan Act</u>, R.S., 1985, c. C-8.

Former Public Servant in Receipt of a Pension

As per the above definitions, is the Bidder a FPS in receipt of a pension? Yes () No ()

If so, the Bidder must provide the following information, for all FPSs in receipt of a pension, as applicable:

- a. name of former public servant;
- b. date of termination of employment or retirement from the Public Service.

By providing this information, Bidders agree that the successful Bidder's status, with respect to being a former public servant in receipt of a pension, will be reported on departmental websites as part of the published proactive disclosure reports in accordance with Contracting Policy Notice: 2012-2 and the Guidelines on the Proactive Disclosure of Contracts.

Work Force Adjustment Directive

Is the Bidder a FPS who received a lump sum payment pursuant to the terms of the Work Force Adjustment Directive? Yes () No ()

If so, the Bidder must provide the following information:

- a. name of former public servant;
- b. conditions of the lump sum payment incentive;
- c. date of termination of employment;
- d. amount of lump sum payment;
- e. rate of pay on which lump sum payment is based;
- f. period of lump sum payment including start date, end date and number of weeks;
- g. number and amount (professional fees) of other contracts subject to the restrictions of a work force adjustment program.

For all contracts awarded during the lump sum payment period, the total amount of fees that may be paid to a FPS who received a lump sum payment is \$5,000, including Applicable Taxes.

4. Enquiries – Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than three (3) business days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.

5. Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in the province of Québec.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the bidders.

PART 3 - BID PREPARATION INSTRUCTIONS

1. Bid Preparation Instructions

CSC requests that bidders provide their bid in separately bound sections as follows:

Section I: Technical Bid: two (2) hard copies

Section II: Financial Bid: one (1) hard copy

Section III: Certifications: one (1) hard copy

Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.

Bidders are requested to submit their Financial Bid in an envelope separate from their technical proposal.

CSC requests that bidders follow the format instructions described below in the preparation of their bid:

- (i) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (ii) use a numbering system that corresponds to the bid solicitation.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process Policy-on-Green Procurement (http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html). To assist Canada in reaching its objectives, bidders should:

- (i) use 8.5 x 11 inch (206 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- (ii) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of Cerlox, duo tangs or binders.

2. Section I: Technical Bid

In their technical bid, Bidders should explain and demonstrate how they propose to meet the requirements and how they will carry out the work.

3. Section II: Financial Bid

1.1 Bidders must submit their financial bid in Canadian funds and in accordance with the pricing schedule detailed in Annex B - Proposed Basis of Payment. The total amount of Goods and Services Tax (GST) or Harmonized Sales Tax (HST) must be shown separately, as applicable.

- 1.2 Bidders must submit their rates, FOB destination; Canadian customs duties and excise taxes included, as applicable; and GST or HST excluded.
- 1.3 The rates specified in the financial proposal, when quoted by the Bidder, <u>must include</u> provision of all of the services described in Annex A Statement of Work, including the total estimated cost of all travel and living expenses that may need to be incurred for:
 - a. work described in Annex A, Statement of Work, of the bid solicitation required to be performed at the Institution indicated under 3. Objective;
 - b. travel between the successful bidder's place of business and the Institution; and
 - c. the relocation of resources to satisfy the terms of any resulting contract. These expenses cannot be charged directly and separately from the professional fees to any contract that may result from the bid solicitation.
- 1.4 The rates specified in the financial proposal, when quoted by the bidder, <u>must not include</u> the cost of the supplies and equipment required to provide dental services to CSC inmates (see Annex A, statement of work, article 15. Support to Contractor).
- 1.5 When preparing their financial bid, bidders should review clause 1.2, Financial Evaluation, of Part 4.
- 1.6 The Bidder's all-inclusive hourly rates in response to the RFP and resulting contract(s) will apply to where the Work is to be performed as specified in the RFP and the resulting contract(s).

4. Section III: Certifications

Bidders must submit the certifications and additional information required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of CSC will evaluate the bids.

1.1 Technical Evaluation

1.1.1 Mandatory Technical Criteria

Proposals will be evaluated to determine if they meet all mandatory requirements outlined in **Annex D – Evaluation Criteria**. Proposals not meeting all mandatory criteria will be declared non-responsive and will be given no further consideration.

1.2 Financial Evaluation

SACC Manual Clause A0220T (06-26-2014), Evaluation of Price - Bid

Proposals containing a financial bid other than the one requested at **Article 3. Section II:** Financial Bid of PART 3 – BID PREPARATION INSTRUCTIONS will be declared non-compliant.

Note to Bidders: Table Totals will be calculated using the formula that follows the corresponding table in **Annex B – Proposed Basis of Payment.**

In the event of an error in extension or addition of prices, the unit price will prevail.

It is possible to bid on one or many institutions. A supplier could be given a contract with one or many institutions. To bid on an institution, an hourly rate must be indicated for all periods.

2. Basis of Selection

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price per institution will be recommended for award of a contract. A maximum of eight (8) contracts could be awarded. Please note that for the purposes of the evaluation, the total of the bid price will be calculated by adding the fixed hourly rate for the term of the contract and the option years. In the event of a tie, the bidder with the most experience as an optometrist in Canada (according to the curriculum vitae) will be awarded the contract.

PART 5 - CERTIFICATIONS AND ADDITIONAL INFORMATION

Bidders must provide the required certifications and additional information to be awarded a contract.

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare a bid non-responsive or will declare a contractor in default if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidders' certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority may render the bid non-responsive or constitute a default under the Contract.

1. Certification Required with the Bid

Bidders must submit the following duly completed certification as part of their bid.

1.1 Integrity Provisions – Declaration of Convicted Offenses

- Subject to subsection B, by submitting a bid in response to this bid solicitation, the Bidder certifies that:
 - i. it has read and understands the Ineligibility and Suspension Policy;
 - ii. it understands that certain domestic and foreign criminal charges and convictions, and other circumstances, as described in the Policy, will or may result in a determination of ineligibility or suspension under the Policy;
 - iii. it is aware that Canada may request additional information, certifications, and validations from the Bidder or a third party for purposes of making a determination of ineligibility or suspension;
 - it has provided with its bid a complete list of all foreign criminal charges and convictions iν. pertaining to itself, its affiliates and its proposed first tier subcontractors that, to the best of its knowledge and belief, may be similar to one of the listed offenses in the Policy;
 - ٧. none of the domestic criminal offenses, and other circumstances, described in the Policy that will or may result in a determination of ineligibility or suspension, apply to it, its affiliates and proposed first tier subcontractors; and
 - it is not aware of a determination of ineligibility or suspension issued by PWGSC that vi. applies to it.
- Where a Bidder is unable to provide any of the certifications required by subsection A, it must submit with its bid the completed Integrity Declaration Form (http://www.tpsqcpwgsc.gc.ca/ci-if/declaration-eng.html). Bidders must submit this form to Correctional Service of Canada with their bid.

2. Certifications Precedent to Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the bid, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time

frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame provided will render the bid non-responsive.

2.1 Integrity Provisions – Required documentation

List of names: all Bidders, regardless of their status under the Ineligibility and Suspension Policy, must submit the following information:

- i. Bidders that are corporate entities, including those bidding as joint ventures, must provide a complete list of the names of all current directors or, for a privately owned corporation, the names of the owners of the corporation;
- ii. Bidders bidding as sole proprietors, including sole proprietors bidding as joint ventures, must provide a complete list of the names of all owners; or
- iii. Bidders that are a partnership do not need to provide a list of names.

List of Names:								
OR								
☐ The Bidder is a partnership								
During the evaluation of hids the Ridder m	uist v	within	ten	(10)	working	davs	inform	the

During the evaluation of bids, the Bidder must, within ten (10) working days, inform the Contracting Authority in writing of any changes affecting the list of names submitted with the bid.

2.2 Status and Availability of Resources

SACC Manual clause A3005T (08-16-2010), Status and Availability of Resources

2.3 Language Requirements - Bilingual

By submitting a bid, the Bidder certifies that, should it be awarded a contract as result of the bid solicitation, every individual proposed in its bid will be fluent in both official languages of Canada (French and English). The individual(s) proposed must be able to communicate orally and in writing in French and in English without any assistance and with minimal errors.

2.4 Education and Experience

SACC Manual clause A3010T (16-08-2016), Education and Experience

2.5 Rate Certification

The Bidder certifies that the rate proposed:

- i. is not in excess of the lowest rate charged anyone else, including the Bidder's most favoured customer, for the like quality and quantity of the service;
- ii. does not include an element of profit on the sale in excess of that normally obtained by the Bidder on the sale of services of like quality and quantity; and
- iii. does not include any provision for discounts to selling agents.

2.6 Licensing Certification

The Contractor must hold a current license in good standing with the provincial licensing body for optometrist in the Province(s) where the work will be performed for the duration of the contract. The Contractor must provide a copy of the license(s) to the Contracting Authority when requested to do so.

2.7 Certification

By submitting a bid, the Bidder certifies that the information submitted by the Bidder in response to the above requirements is accurate and complete.

PART 6 - RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

1. Security Requirement

1.1 The following security requirements (SRCL and related clauses provided by PWGSC ISP) apply to and form part of the Contract.

SECURITY REQUIREMENT FOR CANADIAN SUPPLIER: PWGSC FILE #: 21301-18-2594951

- 1. The Contractor/ Offeror must, at all times during the performance of the Contract/ Standing Offer, hold a valid Designated Organization Screening (DOS), issued by the Canadian Industrial Security Directorate (CISD) of Public Works and Government Services Canada (PWGSC).
- The Contractor/ Offeror personnel requiring access to PROTECTED information, assets or sensitive work site(s) must EACH hold a valid RELIABILITY STATUS, granted or approved by CISD/ PWGSC.
- 3. The Contractor/ Offeror MUST NOT remove any PROTECTED information or assets from the identified work site(s), and the Contractor/ Offeror must ensure that its personnel are made aware of and comply with this restriction.
- Subcontracts which contain security requirements are NOT to be awarded without the prior written permission of CISD/PWGSC.
- 5. The Contractor/ Offeror must comply with the provisions of the:
 - a) Security Requirements Check List and security guide (if applicable), attached at Annex C;
 - b) Industrial Security Manual (Latest Edition).

2. Statement of Work

The Contractor must perform the Work in accordance with the Statement of Work at Annex A.

3. Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the <u>Standard Acquisition Clauses and Conditions</u> Manual (https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) issued by Public Works and Government Services Canada.

As this Contract is issued by Correctional Service Canada (CSC), any reference to Public Works and Government Services Canada (PWGSC) or its Minister contained in full text or by reference in any term, condition or clause of this document must be interpreted as a reference to CSC or its Minister.



3.1 General Conditions

2010B (04-04-2016), General Conditions - Professional Services (Medium Complexity), apply to and form part of the Contract.

3.2 Supplemental General Conditions

SACC Manual 4008 (12-12-2008), Supplemental General Conditions - Personal Information apply to and form part of the contract.

3.3 Replacement of Specific Individuals

- 1. If specific individuals are identified in the Contract to perform the Work, the Contractor must provide the services of those individuals unless the Contractor is unable to do so for reasons beyond its control.
- 2. If the Contractor is unable to provide the services of any specific individual identified in the Contract, it must provide a replacement with similar qualifications and experience. The replacement must meet the criteria used in the selection of the Contractor and be acceptable to Canada. The Contractor must, as soon as possible, give notice to the Contracting Authority of the reason for replacing the individual and provide:
 - a. The name, qualifications and experience of the proposed replacement; and
 - b. Proof that the proposed replacement has the required security clearance granted by Canada, if applicable.
- 3. The Contractor must not, in any event, allow performance of the Work by unauthorized replacement persons. The Contracting Authority may order that a replacement stop performing the Work. In such a case, the Contractor must immediately comply with the order and secure a further replacement in accordance with subsection 2. The fact that the Contracting Authority does not order that a replacement stop performing the work does not release the Contractor from its responsibility to meet the requirements of the Contract.

Term of Contract

4.1 Period of the Contract

The period of the Contract is from October 1st, 2017 to September 30th, 2018 inclusively.

4.2 Option to Extend the Contract

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to three (3) additional twelve (12) months period under the same conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

Canada may exercise this option at any time by sending a written notice to the Contractor at least fifteen (15) calendar days before the expiry date of the Contract. The option may only be exercised by the Contracting Authority, and will be evidenced, for administrative purposes only, through a contract amendment.

5. Authorities

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Linda Mandeville

Title: Contracting and Procurement Regional Officer

Correctional Service Canada

Branch/Directorate: Material Resources Division

Telephone: 450-661-9550, Ext. 3259

E-mail address: linda.mandeville@csc-scc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

5.2 Project Authority

The Project Authority for the Contract is:

(Will be indicated upon contract award).

The Project Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Project Authority, however the Project Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

5.3 Contractor's Representative

The Authorized Contractor's Representative is:

Name: Title: Company: Address:	
Telephone: Facsimile: E-mail address:	
6. Payment	
6.1 Basis of Payment	
For the Work described in Ani	nex A:
performance of the Work, as	nbursed for the costs reasonably and properly incurred in the determined in accordance with the Basis of Payment in Annex B, to \$ (Customs duties are included and Applicable Taxes are

6.2 Limitation of Expenditure

- Canada's total liability to the Contractor under the Contract must not exceed \$ _____.
 Customs duties are included and Applicable Taxes are extra.
- 2. No increase in the total liability of Canada or in the price of the Work resulting from any design changes, modifications or interpretations of the Work, will be authorized or paid to the Contractor unless these design changes, modifications or interpretations have been approved, in writing, by the Contracting Authority before their incorporation into the Work. The Contractor must not perform any work or provide any service that would result in Canada's total liability being exceeded before obtaining the written approval of the Contracting Authority. The Contractor must notify the Contracting Authority in writing as to the adequacy of this sum:
 - a. when it is 75 percent committed, or
 - b. two (2) months before the contract expiry date, or
 - c. as soon as the Contractor considers that the contract funds provided are inadequate for the completion of the Work,

whichever comes first.

3. If the notification is for inadequate contract funds, the Contractor must provide to the Contracting Authority a written estimate for the additional funds required. Provision of such information by the Contractor does not increase Canada's liability.

6.3 SACC Manual Clauses

SACC Manual clause A9117C (11-30-2007), T1204 - Direct Request by Customer Department SACC Manual clause C0710C (11-30-2007), Time and Contract Price Verification SACC Manual clause C0705C (01-11-2010), Discretionary Audit

6.4 Travel and Living Expenses

There are no travel and living expenses associated with the Contract.

7. Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

Each invoice must be supported by:

- a. a copy of time sheets to support the time claimed;
- a copy of the release document and any other documents as specified in the Contract;

- c. a copy of the invoices, receipts, vouchers for all direct expenses, and all travel and living expenses;
- d. a copy of the monthly progress report.
- 2. Invoices must be distributed as follows:
 - a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

8. Certifications and Additional Information

8.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

9. Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Quebec.

10. Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement;
- (b) the Supplemental General Conditions 4008 (12-12-2008) Personal Information;
- (c) the General Conditions 2010B (04-04-2016);
- (d) Annex A, Statement of Work;
- (e) Annex B, Basis of Payment;
- (f) Annex C, Security Requirements Check List;
- (g) Annex E, Insurance requirements;
- (h) Annex F National Essential Health Services Framework;
- (i) the Contractor's bid dated _____ (to be inserted at contract award)

11. Termination on Thirty Days Notice

- 11.1 Canada reserves the right to terminate the Contract at any time in whole or in part by giving thirty (30) calendar days written notice to the Contractor.
- 11.2 In the event of such termination, Canada will only pay for costs incurred for services rendered and accepted by Canada up to the date of the termination. Despite any other provision of the Contract, there will be no other costs that will be paid to the Contractor as a result of the termination.

12. Insurance - Specific Requirements

- 12.1 The Contractor must comply with the insurance requirements specified below. The Contractor must maintain the required insurance coverage for the duration of the Contract. Compliance with the insurance requirements does not release the Contractor from or reduce its liability under the Contract.
- 12.2 The Contractor is responsible for deciding if additional insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any additional insurance coverage is at the Contractor's expense, and for its own benefit and protection.
- 12.3. The Contractor must forward to the Contracting Authority within ten (10) days after the date of award of the Contract, a Certificate of Insurance evidencing the insurance coverage and confirming that the insurance policy complying with the requirements is in force. Coverage must be placed with an Insurer licensed to carry out business in Canada. The Contractor must, if requested by the Contracting Authority, forward to Canada a certified true copy of all applicable insurance policies.

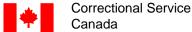
13. Ownership Control

Where the Contractor will have access to any and all personal and confidential information belonging to Canada, CSC staff or inmates for the performance of the work, the following will apply:

- (a) The Contractor warrants that it is not under ownership control of any non-resident entity (i.e. Individual, partnership, joint venture, corporation, limited liability company, parent company, affiliate or other).
- (b) The Contractor shall advise the Minister of any change in ownership control for the duration of the contract.
- (c) The Contractor acknowledges that the Minister has relied on this warranty in entering into this Contract and that, in the event of breach of such warranty, or in the event that the Contractor's ownership control becomes under a non-resident entity, the Minister shall have the right to treat this Contract as being in default and terminate the contract accordingly.
- (d) For the purposes of this clause, a non-resident entity is any individual, partnership, joint venture, corporation, limited liability company, parent company, affiliate or other residing outside of Canada.

14. Closure of Government Facilities

- 14.1 Contractor personnel are employees of the Contractor and are paid by the Contractor on the basis of services rendered. Where the Contractor or the Contractor's employees are providing services on government premises pursuant to this Contract and the said premises become non accessible due to evacuation or closure of government facilities, and consequently no Work is being performed as a result of the closure, Canada will not be liable for payment to the Contractor for the period of closure.
- 14.2 Contractors working at CSC sites should be aware that they may be faced with delay or refusal of entry to certain areas at certain times even if prior arrangements for access may have been made. Contractors are advised to call in advance of travel to ensure that planned access is still available.



15. Tuberculosis Testing

- 15.1 It is a condition of this contract that the Contractor or any employees of the Contractor who require entry into a Correctional Service of Canada Institution to fulfill the conditions of the contract may, at the sole discretion of the Warden, be required to provide proof of and results of a recent tuberculin test for the purpose of determining their TB infection status.
- 15.2 Failure to provide proof of and results of a tuberculin test may result in the termination of the contract.
- 15.3 All costs related to such testing will be at the sole expense of the Contractor.

16. Compliance with CSC Policies

- 16.1 The Contractor agrees that its officers, servants, agents and subcontractors will comply with all regulations and policies in force at the site where the work covered by this contract is to be performed.
- 16.2 Unless otherwise provided in the contract, the Contractor shall obtain all permits and hold all certificates and licenses required for the performance of the Work.
- 16.3 Details on existing CSC policies can be found at: www.csc-scc.gc.ca or any other CSC web page designated for such purpose.

17. Health and Labour Conditions

- 17.1 In this section, "Public Entity" means the municipal, provincial or federal government body authorized to enforce any laws concerning health and labour applicable to the performance of the Work or any part thereof.
- 17.2 The Contractor shall comply with all laws concerning health and labour conditions applicable to the performance of the Work or part thereof and shall also require compliance of same by all its subcontractors when applicable.
- 17.3 The Contractor upon any request for information or inspection dealing with the Work by an authorized representative of a Public Entity shall forthwith notify the Project Authority or Her Majesty.
- 17.4 Evidence of compliance with laws applicable to the performance of the Work or part thereof by either the Contractor or its subcontractor shall be furnished by the Contractor to the Project Authority or Her Majesty at such time as the Project Authority or Her Majesty may reasonably request."

18. Identification Protocol Responsibilities

The Contractor must ensure that the Contractor and each of its agents, representatives or subcontractors (referred to as Contractor Representatives for the purposes of this clause) comply with the following self-identification requirements:

- 18.1 During the performance of any Work at a Government of Canada site, the Contractor and each Contractor Representative must be clearly identified as such at all times;
- 18.2 During attendance at any meeting, the Contractor or Contractor Representatives must identify themselves as such to all meeting participants;

- 18.3 If the Contractor or a Contractor Representative requires the use of the Government of Canada's e-mail system in the performance of the Work, then the individual must clearly identify him or herself as the Contractor or an agent or subcontractor of the Contractor in all electronic mail in the signature block as well as under the e-mail account Properties. This identification protocol must also be used in all other correspondence, communication, and documentation; and
- 18.4 If Canada determines that the Contractor is not complying with any of the obligations stated in this article, Canada will advise the Contractor and request that the Contractor implement, without delay, appropriate corrective measures to eliminate recurrence of the problem.

19. Dispute Resolution Services

The parties understand that the Procurement Ombudsman appointed pursuant to Subsection 22.1(1) of the *Department of Public Works and Government Services Act* will, on request, and consent of the parties for both the process and to bear the cost of such process, assist in an alternative dispute resolution process to resolve any dispute between the parties respecting the interpretation or applicable of a term and condition of this contract. The Office of Procurement Ombudsman may be contacted by telephone at 1-866-734-5169 or by e-mail at boa-opo@boa-opo.gc.ca.

20. Contract Administration

The parties understand that the Procurement Ombudsman appointed pursuant to Subsection 22.1(1) of the Department of Public Works and Government Services Act will review a complaint filed by (the supplier or the contractor or the name of the entity awarded this contract) respecting administration of this contract if the requirements of Subsection 22.2(1) of the Department of Public Works and Government Services Act and Sections 15 and 16 of the Procurement Ombudsman Regulations have been met, and the interpretation and the application of the terms and conditions and the scope of work of this contract are not in dispute. The Office of Procurement Ombudsman may be contacted by telephone at 1-866-734-5169 or by e-mail at boa-opo@boa-opo.gc.ca.

21. Proactive Disclosure of Contracts with Former Public Servants

By providing information on its status, with respect to being a former public servant in receipt of a <u>Public Service Superannuation Act</u> (PSSA) pension, the Contractor has agreed that this information will be reported on departmental websites as part of the published proactive disclosure reports, in accordance with <u>Contracting Policy Notice: 2012-2</u> of the Treasury Board Secretariat of Canada.

22. Information Guide for Contractors

Prior to the commencement of any work, the Contractor certifies that its employees, or employees of its subcontractors, working under contract for CSC will complete the applicable Module(s) and retain the signed checklist(s) from the CSC "Information Guide for Contractors" website: www.bit.do/CSC-EN.

ANNEX A – Statement of Work

1. Introduction

1.1 The Correctional Service Canada (CSC), Health Services requires Optometry services for the following Institutions: Archambault (medium and minimum) and Regional Mental Health Centre (RMHC), Federal Training Center (FTC)(site 6099 and 600) and community, Regional Reception Center (RRC) / Special Handling Unit (SHU), Cowansville and community, Drummond, Joliette, La Macaza and Port-Cartier. The Contractor (Optometrist) will provide optometry services to inmates and collaborate with the institution's multi-disciplinary health services team that includes, but is not limited to, Nurses, Institutional Physicians, Psychologists, Dieticians and other allied health professionals.

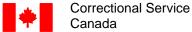
2. Background

- 2.1 CSC has a legal obligation, under the Corrections and Conditional Release Act (CCRA), to "provide every inmate with essential health care and reasonable access to non essential mental health care".
- 2.2 The Commissioner's Directives 800 series are the key references on essential health services covering Clinical services, mental health and public health services.
- 2.3 The mission of Health Services is to provide offenders with efficient and effective health services that encourages individual responsibility, promotes healthy reintegration and contributes to safe communities.
- 2.4 Consistent with its transformation agenda, CSC recognizes that health outcomes are a shared responsibility between service providers and inmates. Inmates must be involved in taking responsibility and proactive measures to safeguard their health, which includes vision care.
- 2.5 Health Services are provided in ambulatory Health Service Centres in institutions, regional hospitals and regional treatment / psychiatric centres. Inmates may have to go to the community for emergency services, specialized health care services and for hospitalization that cannot be accommodated in CSC's regional hospitals. In CSC, health care is provided by a wide range of regulated and non-regulated health professionals.
- 2.6 In broad terms, health care means medical, dental, optometric, mental health care and public health services. During the period of incarceration, inmates are provided with a range of coordinated health services that are accessible, affordable, and appropriate to the correctional environment.

3. Objective

Provide and coordinate essential optometry services to inmates at the following institutions:

- Archambault Institution (medium, RMHC and minimum), respectively located at 242, Montée Gagnon, Sainte-Anne-des-Plaines (Quebec) J0N 1H0 and at 244, Montée Gagnon, Sainte-Anne-des-Plaines (Quebec) J0N 1H0;
- Federal Training Centre (FTC site 6099 and 600) and community, respectively located at 6099, boul. Lévesque E, Laval (Quebec) H7C 1P1 and at 600, Montée St-François, Laval (Quebec) H7C 1S5;
- Regional Reception Centre (RRC) / Special Handling Unit (SHU), located at 246, Montée Gagnon, Sainte-Anne-des-Plaines (Quebec) J0N 1H0;
- Cowansville Institution and community, located at 400, Fordyce avenue, Cowansville (Quebec) J2K 3N7;



- Drummond Institution, located at 2025, Jean de Brébeuf blvd., Drummondville (Quebec) J2B 7Z6;
- Joliette Institution, located at 400, Marsolais street, Joliette (Quebec) J6E 8V4;
- La Macaza Institution, located at 321, chemin de l'Aéroport, La Macaza, (Quebec), J0T 1R0;
- Port-Cartier Institution, located at 1, rue de l'Aéroport, Port-Carter (Quebec) G5B 2W2.

4. Performance Standards

- 4.1 The Contractor must take into account gender, cultural, religious and linguistic differences and be responsive to the specific needs of women and Aboriginal People.
- 4.2 The Contractor must provide services in accordance with the ethical and professional practice standards of the provincial organism that govern the practice of optometrist.
- 4.3 Compliance with provincial/national guidelines.

The Contractor must provide all optometry services in compliance with federal and provincial legislation and standards, provincial and national guidelines, practice standards, CSC policies and guidelines and with the National Essential Health Services Framework issued by CSC.

The Contractor is expected to consult with the Chief, Physical Health Services to ensure that optometry services are consistent with the relevant and most current legislation and practice standards.

- 4.4 The following is a list of key relevant legislation and CSC Policy/Guidelines but should not be considered an exhaustive list. CSC's policies and guidelines can be found on the CSC internet website at www.CSC-SCC.GC.ca or available in hard copy (on demand).
 - Corrections and Conditional Release Act Section 85 Health Care (sections 85 to 88);
 - Corrections and Conditional Release Regulations, section 3;
 - Commissioner's Directive 060 Code Of Discipline;
 - Commissioner's Directive 800, Health Services;
 - National Essential Health Services Framework;
 - **Emergency Medical Directives:**
 - **CSC National Formulary**;
 - Abbreviations for Health Services (on demand);
 - Guidelines for Sharing Personal Health Information;
 - Accreditation Standards and Required Organization Pratices.

4.5 Documentation on CSC health care records:

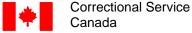
- a) The Contractor must document all assessment, treatment and consultations in the Inmates Health Care Records (paper and/or electronic) in compliance with relevant legislation, professional and CSC's standards of practice.
- b) As an accountability and quality assurance measure, the Chief, Physical Health Services will periodically review the Contractor's documentation for quality, consistency and completeness.
- c) All of the inmate's health care records, including all protected information, must remain at the institution.
- d) The Contractor may not collect data on inmates, unless special authorization.

5. Tasks

5.1 The Contractor must provide optometry services (eye care) to inmates as requested by the Chief, Physical Health Services, Nursing staff or physician, in accordance with the National Essential Health Services Framework, including any amendment to this Framework issued by CSC during the contract period and any optional period if and when exercised by CSC.

These services include, but are not limited to the following:

- a) Meet patients and perform optometry services such as general eye examinations and visual function analysis (ocular-vision examination), with or without medication;
- b) Provide treatment for visual impairments of glasses;
- c) Provide treatment for various eye conditions (conjunctivitis, blepharitis, uveitis, foreign bodies, etc.) by administering or prescribing medication or by the provision of appropriate care;
- d) Conduct follow-up examinations;
- e) Respond to physician consultation requests;
- f) Work in collaboration with other healthcare professionals;
- g) Assist inmates in the selection of eyeglass frame (visual orthotic device), take measurements;
- h) Give advice for preventing visual impairments and for promoting ocular and visual health;
- i) Complete the necessary documentation to obtain the supply and make corrections as needed;
- j) Make adjustments to eyeglass frames and repairs, if needed;
- k) Upon receipt of frames, verify the prescription and the choice of frame to validate the conformity with the requirement;
- I) If clinically necessary, issue a special authorization, with medical justification, for the optometric care required and not covered by the National Essential Health Services Framework;
- m) Notify the Chief, Physical Health Services of the institution or his replacement of any material or equipment breakage as well as supply requirements for the proper functioning of the clinic;
- n) Act as a consultant regarding optometric issues;



- o) Be at the service of the institution in case of emergency, at the request of the Chief, Physical Health Services or his replacement;
- p) Check and ensure that the procedures in the Institution comply with laws and standards governing the practice of optometry in Quebec:
- q) Ensure that the necessary equipment and premises are maintained in good condition so that services are delivered and provided by CSC;
- r) Maintain the medical record (paper or electronic) up to date;
- s) When required by the Chief, Physical Health Services, participate to Required Organizational Practices (ROP) according to Accreditation Canada in a context of continuous improvement in the quality of health care:
- Participate actively in the continuous improvement of the health services quality by issuing suggestions and professional opinions to the Chief, Physical Health Services.

Note:

- Products related to eye exam, meaning lenses, frames, cases and adjustment are provided by Correctional Service of Canada through an external supplier;
- The Contractor will not sell or advertise its products;
- The choice of frames is made by the inmate with the help of the optometrist and measurements of the lenses are taken at this time if necessary;
- Supplements requested by inmates will be listed on the form used by the optometrist as well as on a different form that must be signed by the inmate since he will have to bear the cost;
- Any non-covered services by the CSC's National Essential Health Services Framework are at the expense of the inmate, unless approved by CSC.

5.2 Continuity of services:

The Contractor must provide a backup resource to ensure continuity of services if the Contractor is unable to provide services in person due to, but not limited to, vacation or prolonged illness (illness of more than 5 days). The backup resource must be approved by the Chief, Physical Health Services and be in place prior to the Contractor's absence. Any backup resource must have the qualifications and experience needed to meet the criteria used to select the Contractor and must be acceptable to CSC. The backup resource must also possess a valid security clearance in accordance with the contract's security requirements.

5.3 Workplace

The Contractor shall provide eye care, on site, to inmates of the following institutions: Archambault (medium/ minimum) and Regional Mental Health Centre (RMHC), Federal Training Centre (FTC site 6099 and 600) and community, Regional Reception Centre (RRC)/ Special Handling Unit (SHU), Cowansville

and community, Drummond, Joliette, La Macaza and Port-Cartier, which are listed in Section 3 - Objectif..

6. Grievance and Investigation Processes:

- 6.1 The Contractor must participate in various CSC internal inmate grievance/investigation processes which may include a review of the Contractor's documentation on the Health Care Records. Upon request from the Chief, Physical Health Services, the Contractor may have to undergo interviews as a result of an inmate grievance/investigation process.
- 6.2 Upon request from the Chief, Physical Health Services, the Contractor may have to take part of provincial review committees and CSC's investigation committees.

7. Notification Requirements:

- 7.1 The Contractor must notify the Chief, Physical Health Services of any issues that may call into question the Contractor's competency and any restrictions imposed by the licensing body affecting the Contractor's ability to provide optometry services to inmates.
- 7.2 The Contractor must notify the Chief, Physical Health Services immediately of any significant complaints lodged against the Contractor.

8. Security:

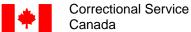
- 8.1 All equipment or articles, including communication devices, the Contractor wishes to bring into the Institution must be approved by the Chief, Physical Health Services and CSC Security in advance.
- 8.2 Prohibited items: The Contractor shall ensure that all resources (including the Contractor and any backups) directly or indirectly providing services under this contract are familiar with Corrections and Conditional Release Regulations, Section 3, as well as Commissioner's Directive's 060 Code of Discipline.
 - The Contractor, and any backup resources provided by the Contractor, must not enter into any personal or work relationship with an offender. The Contractor, and or any backup resources provided by the Contractor must not give or receive any items to/from an offender. Such items may include, but are not restricted to the following: cigarettes, toiletry items, hobby items, drugs, alcohol, letters to or from offenders, money, weapons or items which could be used as weapons. Any person(s) found responsible for providing prohibited objects and/or contraband materials to offenders will be subject to immediate removal from the Institution or the Community Site and/or possible criminal charges. Such violations may lead to Canada terminating the Contract for default pursuant to the default provisions of the Contract.
- 8.3 As a visitor to a CSC correctional institution, the Contractor will be subject to local security requirements that can vary from moment to moment depending on inmate activities. The Contractor may be faced with delay or refusal of entry to certain areas at certain times although prior arrangements for access may have been made.

9. Language of work:

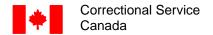
9.1 Services must be provided according to the official language chosen by the inmate, either French or English.

10. Deliverables

10.1 The Contractor shall provide, to the following institutions, a minimum yield of:



- Archambault Institution (medium and minimum) and RMHC: minimum of fourteen (14) patients/ clinic of 7 hours, maximum of 42 hours of clinic for Archambault minimum and 98 hours for Archambault medium and RMHC;
- Federal Training Centre (6099 and 600) and community: minimum of nine (9) patients/ clinic of 6 hours, maximum of 208 clinic hours per year;
- Regional Reception Centre (RRC/ SHU): minimum of twelve (12) patients/ clinic of 6 hours, maximum of 36 clinic hours per year;
- Cowansville Institution and community: minimum of thirteen (13) patients/ clinic of 3 hours, maximum of 72 clinic hours per year;
- Drummond Institution: minimum of eighteen (18) patients/ clinic of 7 hours, maximum of 84 clinic hours per year;
- Joliette Institution: minimum of fourteen (14) patients/clinic of 7 hours, maximum of 28 clinic hours per year;
- La Macaza Institution: minimum of twelve (12) patients/ clinic of 7.5 hours, maximum of 135 clinic hours per year;
- Port-Cartier Institution: minimum of nine (9) patients/ clinic of 7 hours, maximum of 49 clinic hours per year.
- 10.2 For each examination/ assessment, the Contractor must provide clinical notes and, if applicable, prescriptions, including the frame choice.
- 10.3 All assessments in optometry and glasses order must be documented in the inmates Health Care Records (paper and/or electronic).
- 10.4 The Chief, Physical Health Services may, at his/her discretion, change the hours of service provision during the course of the contract, including any options if and when exercised by CSC.
- 10.5 The Chief, Physical Health Services will notify the Contractor of any changes to the hours of service provision a minimum of two (2) weeks prior to implementation of the change.



11. Schedule

Clinic schedule will be determined in consultation with the Chief, Physical Health Services or his replacement at least one (1) week in advance, depending on the Institution's availability.

Table A – Service schedule possibilities				
Site	Days available	Hours of availability		
Archambault Institution (minimum and medium)/ CRSM	Monday to Friday	8:30 am to 3:30 pm		
Federal Training Centre (FTC sites 600 and 6099) and community	Every Wednesday. (minimum of 9 patients)	8:00 am to 12:00 pm (4 hours)		
Regional Reception Centre (RRC) / Special Handling Unit (SHU)	Monday to Friday	8 :30 am to 3 :30 pm		
Cowansville Institution and community	Monday to Friday	6:30 pm to 9:30 pm		
Drummond Institution	Monday, Wednesday and Friday by day and/ or Monday to Friday evening.	Day: 8:00 am to 4:00 pm Evening: 6:00 pm to 10:30 pm		
Joliette Institution	Monday to Friday	8:00 am to 4:00 pm (one hour break between 11:30 am and 12:30 pm)		
La Macaza Institution	Sunday to Saturday	7:00 am to 12:00 pm		
Port-Cartier Institution	Monday to Sunday	8:00 am to 4:00 pm (1 hour for diner between 12:00 pm and 1:00 pm)		

CSC will provide all equipment and examination locations necessary for the provision of required services.

11.1 Cancellation by the Contractor

In the event the Contractor must cancel a clinic, he must provide five (5) working days' notice to the Chief, Physical Health Services. It is understood that on this condition, the Contractor will not charge any fees to CSC.

11.2 Cancellation by CSC

Any services provision canceled by CSC within forty-eight (48) working hours or more for operational reasons will not be paid.

12. Meetings:

12.1 If necessary, the Chief, Physical Health Services can ask to the Contractor to attend Institutional Health Services team meetings/training (maximum of eight (8) hours per year).

13. Constraints:

- 13.1 Working within a correctional institutional environment:
 - a) Comply with CSC and institutional safety guidelines

13.2 Confidentiality

In accordance with the confidentiality provisions of the contract, the Contractor must not have contact with the media with regards to the health services provided to CSC. The Contractor must advise the Chief, Physical Health Services immediately if he/she has been contacted by the media concerning health services provided to CSC. The Contractor shall not disclose, at any time, any confidential information about the inmate's identity.

14. Support to the Contractor:

- 14.1 CSC will provide the supplies and equipment required for health services to offenders, as determined and approved by the Chief, Physical Health Services and as applicable to the location(s) where services are provided.
- 14.2 If necessary, the Contractor will provide his/ her personal assistant at no additional cost for CSC.



ANNEX B - Proposed Basis of Payment

1.0 Contract period

The Contractor will be paid in accordance with the following Basis of Payment for Work performed pursuant to the Contract. The inclusion of volumetric data in this document does not represent a commitment by Canada that Canada's future usage of the services described will be consistent with this data.

1. Contract period (From October 1st 2017, to September 30th 2018)

1.1 Professional Fees

 a) For the provision of services as described in Annex A – Statement of Work, the Contractor shall be paid the all inclusive firm hourly rate(s) below in the performance of this Contract, HST of GST extra.

		Table B	
INSTITUTION	QUOTED ALL- INCLUSIVE HOURLY RATE (in CDN \$) A	ESTIMATED LEVEL OF EFFORT (hours) B	Total (in CDN \$) A x B = C C
Federal Training Centre (FTC site 600 and 6099) and community	\$	Up to a maximum of 208 hours of services/ year. Maximum of fifty-two (52) of 4-hour clinics per year.	\$
Joliette	\$	Up to a maximum of 28 hours of services/ year. Maximum of four (4) 7-hour clinics per year.	\$
Archambault (minimum, medium and RMHC)	\$	Minimum Unit: Up to a maximum of 42 hours of services/ year. Maximum of six (6) 7-hour clinic per year. Medium Unit/ RMHC: Up to a maximum of 98 hours of services/ year. Maximum of fourteen (14) 7-hour clinics per year.	\$
Regional Reception Centre (RRC-SHU)	\$	Up to a maximum of 36 hours of services/ year. Maximum of six (6) 6-hour clinic per year.	\$
Drummond	\$	Up to a maximum of 84 hours of services/ year. Maximum of twelve (12) 7-hour clinics per year.	\$
Cowansville and community	\$	Up to a maximum of 72 hours de services/ year. Maximum of twenty-four (24) 3-hour clinics per year.	\$

La Macaza	Up to a maximum of 135 hours of services/ year.	
	\$ Maximum of eighteen (18) 7.5-hour clinics per year.	\$
Port-Cartier	Up to a maximum of 49 hours of services/ year.	
	\$ Maximum of seven (7) 7-hour clinics per year.	\$

^{*} The estimated level of effort is for evaluation purposes only.

Note: Hourly rate are firm rates and include all other expenses related to the provision of services. No travel and living expenses will be paid.

Only services rendered will be paid.

2. Option to Extend the Term of the Contract

Subject to the exercise of the option to extend the Contract period in accordance with Article 4. Term of Contract, 4.2 Options to Extend Contract, the Contractor shall be paid the firm all inclusive hourly rate(s), in accordance with the following table, GST extra, to complete all Work and Services required to be performed in relation to the contract extension.

Optional Period 1 (from October 1st 2018 to September 30th 2019)

Professional Fees

Table B				
INSTITUTION	QUOTED ALL- INCLUSIVE HOURLY RATE (in CDN \$) A	ESTIMATED LEVEL OF EFFORT (hours) B	Total (in CDN \$) A x B = C C	
Federal Training Centre (FTC site 600 and 6099) and community	\$	Up to a maximum of 208 hours of services/ year. Maximum of fifty-two (52) of 4-hour clinics per year.	\$	
Joliette	\$	Up to a maximum of 28 hours of services/ year. Maximum of four (4) 7-hour clinics per year.	\$	
Archambault (minimum, medium and RMHC)	\$	Minimum Unit: Up to a maximum of 42 hours of services/ year. Maximum of six (6) 7-hour clinic per year. Medium Unit/ RMHC: Up to a maximum of 98 hours of services/ year. Maximum of fourteen (14) 7-hour clinics per year.	\$	
Regional Reception Centre (RRC-SHU)	\$	Up to a maximum of 36 hours of services/ year. Maximum of six (6) 6-hour clinic per year.	\$	

Drummond	\$ Up to a maximum of 84 hours of services/ year.	\$
	Maximum of twelve (12) 7-hour clinics per year.	
Cowansville and community	\$ Up to a maximum of 72 hours de services/ year. Maximum of twenty-four (24) 3-hour clinics per	\$
La Macaza	\$ Up to a maximum of 135 hours of services/ year. Maximum of eighteen (18) 7.5-hour clinics per year.	\$
Port-Cartier	\$ Up to a maximum of 49 hours of services/ year. Maximum of seven (7) 7-hour clinics per year.	\$

^{*} The estimated level of effort is for evaluation purposes only.

Note: Hourly rate are firm rates and include all other expenses related to the provision of services. No travel and living expenses will be paid.

Only services rendered will be paid.

Optional Period 2 (from October 1st 2019 to September 30th 2020)

Professional Fees

		Table B	
INSTITUTION	QUOTED ALL- INCLUSIVE HOURLY RATE (in CDN \$) A	ESTIMATED LEVEL OF EFFORT (hours) B	Total (in CDN \$) A x B = C C
Federal Training Centre (FTC site 600 and 6099) and community	\$	Up to a maximum of 208 hours of services/ year. Maximum of fifty-two (52) of 4-hour clinics per year.	\$
Joliette	\$	Up to a maximum of 28 hours of services/ year. Maximum of four (4) 7-hour clinics per year.	\$
Archambault (minimum, medium and RMHC)	\$	Minimum Unit: Up to a maximum of 42 hours of services/ year. Maximum of six (6) 7-hour clinic per year. Medium Unit/ RMHC: Up to a maximum of 98 hours of services/ year. Maximum of fourteen (14) 7-hour clinics per year.	\$

Regional Reception Centre (RRC-SHU)	\$ Up to a maximum of 36 hours of services/ year. Maximum of six (6) 6-hour clinic per year.	\$
Drummond	\$ Up to a maximum of 84 hours of services/ year. Maximum of twelve (12) 7-hour clinics per year.	\$
Cowansville and community	\$ Up to a maximum of 72 hours de services/ year. Maximum of twenty-four (24) 3-hour clinics per year.	\$
La Macaza	\$ Up to a maximum of 135 hours of services/ year. Maximum of eighteen (18) 7.5-hour clinics per year.	\$
Port-Cartier	\$ Up to a maximum of 49 hours of services/ year. Maximum of seven (7) 7-hour clinics per year.	\$

^{*} The estimated level of effort is for evaluation purposes only.

Note: Hourly rate are firm rates and include all other expenses related to the provision of services. No travel and living expenses will be paid.

Only services rendered will be paid.

Optional Period 3 (from October 1st 2020 to September 30th 2021)

Professional Fees

		Table B	
INSTITUTION	QUOTED ALL- INCLUSIVE HOURLY RATE (in CDN \$) A	ESTIMATED LEVEL OF EFFORT (hours) B	Total (in CDN \$) A x B = C C
Federal Training Centre (FTC site 600 and 6099) and community	\$	Up to a maximum of 208 hours of services/ year. Maximum of fifty-two (52) of 4-hour clinics per year.	\$
Joliette	\$	Up to a maximum of 28 hours of services/ year. Maximum of four (4) 7-hour clinics per year.	\$
Archambault (minimum, medium and RMHC)	\$	Minimum Unit: Up to a maximum of 42 hours of services/ year. Maximum of six (6) 7-hour clinic per year. Medium Unit/ RMHC: Up to a maximum of 98 hours of services/ year. Maximum of fourteen (14) 7-hour clinics per year.	\$

Regional Reception Centre (RRC-SHU)	\$ Up to a maximum of 36 hours of services/ year. Maximum of six (6) 6-hour clinic per year.	\$
Drummond	\$ Up to a maximum of 84 hours of services/ year. Maximum of twelve (12) 7-hour clinics per year.	\$
Cowansville and community	\$ Up to a maximum of 72 hours de services/ year. Maximum of twenty-four (24) 3-hour clinics per year.	\$
La Macaza	\$ Up to a maximum of 135 hours of services/ year. Maximum of eighteen (18) 7.5-hour clinics per year.	\$
Port-Cartier	\$ Up to a maximum of 49 hours of services/ year. Maximum of seven (7) 7-hour clinics per year.	\$

^{*} The estimated level of effort is for evaluation purposes only.

Note: Hourly rate are firm rates and include all other expenses related to the provision of services. No travel and living expenses will be paid.

Only services rendered will be paid.

3. Cost Reimbursable Expenses

- **3.1** Canada will not accept any travel and living expenses for:
 - (a) Work performed at the Institution indicated under Annex A, Statement of Work, 3. Objective;
 - (b) Any travel between the Contractor's place of business and the Institution; and
 - (c) Any relocation of resources required to satisfy the terms of the Contract. These expenses are included in the all inclusive hourly rates specified in this annex.

Annex C - Security Requirement Check List

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Contract Number / Numéro du contrat

Government of Canada 1301 -18 - 2594951 Security Classification / Classification de sécurité SECURITY REQUIREMENTS CHECK LIST (SRCL)

LISTE DE VÉRIFICATION DES EXIGENCES RELATIVES À LA SÉCURITÉ (LVERS)

1. Originating Government Department of Original autoin / Ministère ou organisme gauvernmental d'origina

Service corrections d'un page 2. Branch or Directorate / Direction générale ou Direction Ionnel du Canada Région du Québec /Services de santé

3. b) Name and Address of Subcontractor / Nom et adresse du sous-traitant 4. Bner Description of Work / Brève description du travail Offrir dos services d'optométrio à une clientéte de détenus en établissement (divers site: CFF, Jollette, Archambault, CRR, Drummond, Cowansville, La Macaza, Port-Cartier) 5. a) Will the supplier require access to Controlled Goods? ✓ Non Yes Le foumisseur aura-t-il accès à des marchandises contrôlées? Oui 5. b) Will the supplier require access to unclassified military technical data subject to the provisions of the Technical Data Control Regulations? Le foumisseur aura-t-il accès à des données techniques militaires non classifiées qui sont assujetties aux dispositions du Règlement sur le contrôle des données techniques? Indicate the type of access required / Indiquer le type d'accès requis 6. a) Will the supplier and its employees require access to PROTECTED and/or CLASSIFIED information or assets? Le fournisseur ainsi que les employés auront-lis accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS? (Specify the level of access using the chart in Question 7. c) No Yes Non Oui (Special to the earth of access an utilisant le tableau qui se trouve à la question 7. c)

(Préciser le inveaur d'accès en utilisant le tableau qui se trouve à la question 7. c)

5. b) Will the supplier and its employees (e.g. cleaners, maintenance personnel) require access to restricted access areas? No access to PROTECTEO and/or CLASSIFIED Information or assets is permitted.

Le fournisseur et ses employés (p. ex. nettoyeurs, personnel d'entretien) auront-lis accès à des zones d'accès restreintes? L'accès à des renseignements ou à des blons PROTECES adout CLASSIFIES n'est pas autorisé.

6. c) Is this a commercial courier or delivery requirement with no overnight storage?

S'agit-li d'un contrat de messagerie ou de livraison commerciale sans entreposage de nuit? ✓ Non 7. a) Indicate the type of information that the supplier will be required to access / Indiquer le type d'information auquel le foumisseur devra avoir accès Foreign / Étranger Canada 🗸 NATO / OTAN 7. b) Release restrictions / Restrictions relatives à la d No release restrictions All NATO countries No release restrictions 1 Aucune restriction relative Tous les pays de l'OTAN Aucune restriction relative à la diffusion à la diffusion Not releasable A ne pas diffuser Restricted to: / Limité à : Restricted to: / Limité à : Restricted to: / Limité à : Specify country(les): / Préciser le(s) pays : Specify country(ies): / Préciser le(s) pays : Specify country(ies): / Préciser le(s) pays : 7. c) Level of information / Niveau d'information PROTECTED A NATO UNCLASSIFIED PROTECTED A 1 PROTEGÉ A PROTECTED B PROTECTED B NATO NON CLASSIFIÉ NATO RESTRICTED 1 NATO DIFFUSION RESTREINTE PROTÉGÉ B PROTECTED C PROTÈGÉ B PROTECTED C PROTÉGÉ C CONFIDENTIAL NATO CONFIDENTIEL PROTÈGÉ C CONFIDENTIAL NATO SECRET CONFIDENTIEL NATO SECRET CONFIDENTIEL COSMIC TOP SECRET COSMIC TRES SECRET SECRET SECRET TOP SECRET SECRET TOP SECRET TRÈS SECRET TOP SECRET (SIGINT) TRÈS SECRET TOP SECRET (SIGINT) TRES SECRET (SIGINT) TRÈS SECRET (SIGINT) TBS/SCT 350-103(2004/12) Security Classification / Classification de sécurité

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TBS/SCT 350-103(2004/12)

Service correctionnel Canada

Government Gouvernement du Canada	Contract Number / Numbro du contrat 2/3/1-/8-9-594951 Security Classification / Classification de sécurité
PART A (continued) / PARTIE A (snite) 8. Will the supplier require eccess to PROTECTED and/or CLASSI Le fournisseur aura-t-il accès à des renseignements ou à des bi If Yes, indicate the level of sensitivity; Dans l'affirmative, indiquer le niveau de sensibilité; 9. Will the supplier require access to extremely sensitive INFOSEC Le fournisseur aura-t-il accès à des renseignements ou à des bi	Information or assets? ✓ Non ☐ Oui
Short Title(s) of material / Titre(s) abrégé(s) du matériel :	
Document Number / Numéro du document : PART B - PERSONNEL (SUPPLIER) / PARTIE B - PERSONNEL	
10. a) Personnel security screening level required / Niveau de cont RELIABILITY STATUS COTE DE FIABILITÉ CONFIL TOP SECRET- SIGINT NATO C	ENTIAL SECRET TOP SECRET
TRÈS SECRET - SIGINT NATO C SITÉ ACCESS ACCÉS AUX EMPLACEMENTS	ONFIDENTIEL NATO SECRET COSMIC TRÈS SECRET
Special comments: Commentaires spéciaux :	
NOTE: If multiple fevels of screening are Identified, REMARQUE: SI plusieurs niveaux de contrôle de 10. b) May unscreened personnel be used for portions of the work. Du personnel sans autorisation sécunitaire peut-il se voir co If Yes, will unscreened personnel be escorted? Dans l'affirmative, te personnel en question sera-i-il escorté PART U-SAFEGUAROS (SUPPLIER) / PARTIE C - MESURES	sécurité sont requis, un guide de classification de la sécurité doit être fourni. V
INFORMATION / ASSETS / RENSEIGNEMENTS / BIENS	TETROTON (TOURISSEUN)
11. a) Will the supplier be required to receive and store PROTEC premises? Le fournisseur sera-t-il tenu de receivoir et d'entreposer sur CLASSIFIÉS?	Non LOui
11. b) Will the supplier be required to safeguard COMSEC inform. Le fournisseur sera-t-ill tenu de protéger des renselgnement	
PRODUCTION	
11. c) Will the production (manufacture, and/or repair and/or modifice occur at the supplier's site or premises? Les installations du fournisseur serviront-elles à la production el/ou CLASSIFIÉ?	ion) of PROTECTED and/or CLASSIFIED material or equipment [V] No Oui Non Oui
INFORMATION TECHNOLOGY (IT) MEDIA / SUPPORT REL	TIF À LA TECHNOLOGIE DE L'INFORMATION (TI)
11. d) Will the supplier be required to use its IT systems to electronic information or data? Le fournisseur sera-t-il tenu d'utiliser ses propres systèmes in renseignements ou des données PROTÉGÉS et/ou CLASSIF	NonOul omatiques pour traiter, produire ou stocker électroniquement des
11. e) Will there be an electronic link between the supplier's IT syste Disposera-t-on d'un lien électronique entre le système inform gouvernementale?	ns and the government department or agency? lique du fournisseur et celui du ministère ou de l'agence Yes Non Yes Oui

Security Classification / Classification de sécurité

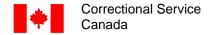
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Service correctionnel Canada

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Contract Number / Numéro du contrat

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Annex D - Evaluation Criteria

1.0 Technical Evaluation:

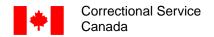
- 1.1 The following elements of the proposal will be evaluated and scored in accordance with the following evaluation criteria.
 - Mandatory Technical Criteria

It is <u>imperative</u> that the proposal <u>address each of these criteria</u> to demonstrate that the requirements are met.

- 1.2 LISTING EXPERIENCE WITHOUT PROVIDING ANY SUBSTANTIATING DATA TO SUPPORT WHERE, WHEN AND HOW SUCH EXPERIENCE WAS OBTAINED WILL RESULT IN THE STATED EXPERIENCE NOT BEING CONSIDERED FOR EVALUATION PURPOSES.
- 1.3 All experience must be strictly work-related. Time spent during education and/or training will not be considered, unless otherwise indicated.
- 1.4 Experience must be demonstrated through a history of past projects, either completed or on-going.
- 1.5 References must be provided for each project/employment experience.
 - I. Where the stated experience was acquired within a Canadian Federal Government Department or Agency as a Public Servant, the reference must be a Public Servant who had a supervisory role over the proposed resource during the stated employment.
 - II. Where the stated experience was acquired within a Canadian Federal Government Department or Agency as a consultant, the reference must be the Public Servant who was identified as the Project Authority of the project on which the proposed resource acquired the experience.
 - III. References must be presented in this format:
 - a. Name:
 - b. Organization;
 - c. Current Phone Number; and
 - d. Email address if available

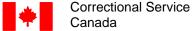
1.6 Response Format

- In order to facilitate evaluation of proposals, it is recommended that bidders' proposals address the mandatory criteria in the order in which they appear in the Evaluation Criteria and using the numbering outlined.
- II. Bidders are also advised that the month(s) of experience listed for a project or experience whose timeframe overlaps that of another referenced project or experience will only be counted once. For example: Project 1 timeframe is July 2001 to December 2001; Project 2 timeframe is October 2001 to January 2002; the total months of experience for these two project references is seven (7) months.
- III. For any requirements that specify a particular time period (e.g., 2 years) of work experience, CSC will disregard any information about experience if the technical bid does not include the required month and year for the start date and end date of the experience claimed.
- IV. CSC will also only evaluate the duration that the resource actually worked on a project or projects (from his or her start date to end date), instead of the overall start and end date of a project or a combination of projects in which a resource has participated.



1.1.1 Proposed resource

#	Mandatory Technical Criteria	Bidder Response Description (include location in bid)	Met/Not Met
	Bidders must present only one (1) resource to complete the work as described in Annex A – Statement of work;		
M1	The proposed resource must be a member in good standing of the Ordre des Optométristes du Québec and hold a current license; (Provide a copy of the member card at the deposit of the submission)		
M2	The proposed resource must have a minimum of six (6) month of experience practicing as an optometrist in the last five (5) years (provide complete information in the C.V. at the deposit of the submission);		
	Bidders must provide at least the following details :		
	where (name and address of the client);		
	when (date of beginning and end of term);		
	 how (details of the work carried out by the proposed resource during the mandate) the experience has been gained. 		



ANNEX E - INSURANCE REQUIREMENTS

1. Commercial General Liability Insurance:

- 1.1 The Contractor must obtain Commercial General Liability Insurance, and maintain it in force throughout the duration of the Contract, in an amount usual for a contract of this nature, but for not less than \$2,000,000 per accident or occurrence and in the annual aggregate.
- 1.2 The Commercial General Liability policy must include the following:
 - a) Additional Insured: Canada is added as an additional insured, but only with respect to liability arising out of the Contractor's performance of the Contract. The interest of Canada should read as follows: Canada, as represented by the Correctional Service of Canada.
 - b) Bodily Injury and Property Damage to third parties arising out of the operations of the Contractor.
 - c) Products and Completed Operations: Coverage for bodily injury or property damage arising out of goods or products manufactured, sold, handled, or distributed by the Contractor and/or arising out of operations that have been completed by the Contractor.
 - d) Personal Injury: While not limited to, the coverage must include Violation of Privacy, Libel and Slander, False Arrest, Detention or Imprisonment and Defamation of Character.
 - e) Cross Liability/Separation of Insureds: Without increasing the limit of liability, the policy must protect all insured parties to the full extent of coverage provided. Further, the policy must apply to each Insured in the same manner and to the same extent as if a separate policy had been issued to each.
 - f) Blanket Contractual Liability: The policy must, on a blanket basis or by specific reference to the Contract, extend to assumed liabilities with respect to contractual provisions.
 - g) Employees and, if applicable, Volunteers must be included as Additional Insured.
 - h) Employers' Liability (or confirmation that all employees are covered by Worker's compensation (WSIB) or similar program)
 - i) Broad Form Property Damage including Completed Operations: Expands the Property Damage coverage to include certain losses that would otherwise be excluded by the standard care, custody or control exclusion found in a standard policy.
 - j) Notice of Cancellation: The Insurer will endeavour to provide the Contracting Authority thirty (30) days written notice of policy cancellation.
 - k) If the policy is written on a claims-made basis, coverage must be in place for a period of at least twelve (12) months after the completion or termination of the Contract.
 - I) Owners' or Contractors' Protective Liability: Covers the damages that the Contractor becomes legally obligated to pay arising out of the operations of a subcontractor.

2. Litigation Rights:

Pursuant to subsection 5(d) of the Department of Justice Act, S.C. 1993, c. J-2, s.1, if a suit is instituted for or against Canada which the Insurer would, but for this clause, have the right to pursue or defend on behalf of Canada as an Additional Named Insured under the insurance policy,

Service correctionnel Canada

the Insurer must promptly contact the Attorney General of Canada to agree on the legal strategies by sending a letter, by registered mail or by courier, with an acknowledgement of receipt.

For the province of Quebec, send to:

Director Business Law Directorate, Quebec Regional Office (Ottawa), Department of Justice, 284 Wellington Street, Room SAT-6042, Ottawa, Ontario, K1A 0H8

For other provinces and territories, send to:

Senior General Counsel, Civil Litigation Section, Department of Justice 234 Wellington Street, East Tower Ottawa, Ontario K1A 0H8

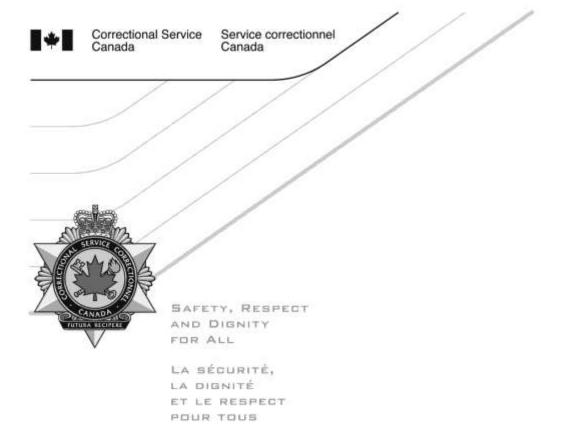
2.2 A copy of the letter must be sent to the Contracting Authority. Canada reserves the right to codefend any action brought against Canada. All expenses incurred by Canada to co-defend such actions will be at Canada's expense. If Canada decides to co-defend any action brought against it, and Canada does not agree to a proposed settlement agreed to by the Contractor's insurer and the plaintiff(s) that would result in the settlement or dismissal of the action against Canada, then Canada will be responsible to the Contractor's insurer for any difference between the proposed settlement amount and the amount finally awarded or paid to the plaintiffs (inclusive of costs and interest) on behalf of Canada.

3. Medical Malpractice Liability Insurance:

- 3.1 The Contractor must obtain Medical Malpractice Liability Insurance, and maintain it in force throughout the duration of the Contract, in an amount usual for a contract of this nature, but for not less than \$1,000,000 per loss and in the annual aggregate, inclusive of the defence costs.
- 3.2 Coverage is for what is standard in a Medical Malpractice policy and must be for claims arising out of the rendering or failure to render medical services resulting in injury, mental injury, illness, disease or death of any person caused by any negligent act, error or omission committed by the Contractor in or about the conduct of the Contractor's professional occupation or business of good samaritan acts.
- 3.3 If the policy is written on a claims-made basis, coverage must be in place for a period of at least twelve (12) months after the completion or termination of the Contract.
- 3.4 Notice of Cancellation: The Insurer will endeavour to provide the Contracting Authority thirty (30) days written notice of cancellation.

ANNEX F - NATIONAL ESSENTIAL HEALTH SERVICES FRAMEWORK

(See attached document)



National Essential Health Services Framework

Cadre national relatif aux soins de santé essentiels

July 2013 / Juillet 2013



Table of Contents / Table de matières

	Table of Contents / Table de matières	i
1.	Background / Contexte	1
	CSC National Advisory Committee on Essential Health Services / Comité consultatif nat	
3.	Access to essential services / Accès aux services essentiels	6
4.	Access to non-essential services / Accès aux services non essentiels	7
	Guiding Principles for decisions about essential and non-essential services / Principes recteurs relatifs aux décisions sur les services essentiels et non essentiels	
6.	Approval Process / Processus d'approbation	10
	opendix A. List of Health Services, Medical Equipment, and Supplies / Annexe A. Liste de ervices de santé, des équipements médicaux et des fournitures	
	Core Essential Health Services / Services de santé essentiels de base	12
	Assistive Devices and Mobility Aids / Aides à la mobilité et accessoires fonctionnels	12
	Orthotics / Orthèses	13
	Artificial limbs and speciality braces / Les membres artificiels et les appareils orthopédiques spéciaux	13
	Hearing and Speech Impaired / Audition et troubles de la parole	14
	Respiratory / Système respiratoire	14
	Cosmetic and Esthetic Services / Services de soins cosmétiques et esthétiques	14
	Physiotherapy / Physiothérapie	15
	Other Health Services / Autres services de santé	15
	Urinary Supplies / Fournitures relatives à l'appareil urinaire	15
	Vision Care / Soins de la vue	15
	Occupational Health and Safety / Santé et sécurité au travail	15
	Allergies and Food Sensitivity Treatment / Traitement des allergies et de la sensibilité alimentaire	16
	Breast Pumps / Pompes tire-lait	16
	Nutritional Supplements / Suppléments alimentaires	16
	Personal Hygiene Items / Articles d'hygiène personnelle	17
	Clothing and Linen / Vêtements et linge de maison	17
_	opendix B. CSC's Dental Service Standards / Annexe B. Normes de services dentaires du	
	Emergency Services / Services d'urgence	
	Anaesthesia / Anesthésie	19
	Preventive Services / Services de prévention	19

	Examinations / Examens	19
	Radiographs / Radiographies	20
	Restorative Services / Services de restauration	20
	Endodontic Services / Services d'endodontie	20
	Periodontal Services / Services parodontaux	20
	Prosthodontic Services / Service de dentisterie prosthodontique	21
	Surgical Services / Services chirurgicaux	21
	Exceptions / Exceptions	22
	Records / Dossiers	22
	Review / Révision	23
App	endix C. Criteria for Diagnostic Investigation / Annexe C. Critères de test diagnostique	24
Appe	endix D. Mental Health Services / Annexe D. Services de santé mentale	26
Appe	endix E. Public Health Services / Annexe E. Services de santé publique	28
Appe	endix F - Criteria for decision making / Annexe F – Critères pour la prise de décisions	30
	endix G. Communications Regarding the Framework / Annexe G. Communication cernant le Cadre	33

1. Background / Contexte

Correctional Service Canada (CSC) is obligated, under the Corrections and Conditional Release Act (CCRA), to "provide every inmate with essential health care and reasonable access to non essential mental health care"

The Commissioner's Directives 800 series are the key references on essential health services (Clinical services, mental health and public health services).

The mission of Health Services is to provide offenders with efficient and effective health services that *encourages individual* responsibility, promotes healthy reintegration and contributes to safe communities.

Health care services must respect gender, cultural, religious and linguistic differences, and be responsive to the special needs of women and Aboriginal people.

Consistent with the transformation agenda, CSC recognizes that health outcomes are a shared responsibility between service providers and inmates. Inmates must be involved in taking responsibility and proactive measures to safeguard their health.

Le Service correctionnel Canada (SCC) est tenu, aux termes de la *Loi sur le système correctionnel et la mise en liberté sous condition*, de veiller « à ce que chaque détenu reçoive les soins de santé essentiels et qu'il ait accès, dans la mesure du possible aux soins qui peuvent faciliter sa réadaptation et sa réinsertion sociale ».

Les directives du commissaire de la série 800 constituent les principaux documents de référence sur les services de santé essentiels (services cliniques, santé mentale et santé publique).

La mission des Services de santé est de fournir aux délinquants des services de santé efficients et efficaces qui permettent de promouvoir la responsabilité individuelle, favoriser la saine réinsertion sociale et contribuer à la sécurité des collectivités.

Les Services de santé doivent respecter les différences entre les sexes, les cultures et les groupes linguistiques et tenir compte des besoins propres aux femmes et aux Autochtones.

Conformément au programme de transformation, le SCC reconnaît que les résultats en matière de santé constituent une responsabilité partagée entre les prestataires de services et les détenus. Les détenus doivent s'impliquer dans cette responsabilité et prendre des mesures proactives pour protéger leur santé.

Health Services are provided in ambulatory Health Service Centres in institutions, regional hospitals and regional treatment / psychiatric centres. Inmates may have to go to the community for emergency services, specialized health care services and for hospitalization that cannot be accommodated in CSC's regional hospitals. In CSC, health care is provided by a wide range of regulated and non-regulated health professionals.

Les services de santé sont fournis dans les centres de soins ambulatoires à l'intérieur des établissements, dans les hôpitaux régionaux et dans les centres de traitement / psychiatriques régionaux. Il est possible que les détenus doivent se rendre dans la collectivité pour y recevoir des soins d'urgence, des soins spécialisés ou pour y être hospitalisés, lorsque cela est impossible dans un hôpital régional du SCC. Au SCC, les soins de santé sont dispensés par des professionnels de la santé réglementés et non réglementés.

In broad terms health care means medical, dental, mental health care and public health services. During the period of incarceration, inmates are provided with a range of coordinated health services that are accessible, affordable, and appropriate to the correctional environment.

En termes généraux, les soins de santé comprennent les soins médicaux, dentaires, les soins de santé mentale et les services de santé publique. Pendant la durée de leur incarcération, les détenus ont droit à tout un éventail de services de santé coordonnés qui sont accessibles, abordables et adaptés au milieu correctionnel.

Within CSC the comprehensive health services provided to inmates are administratively managed in three categories: clinical services, mental health and public health. Clinical Services refers to assessment, diagnosis and treatment of acute and chronic physical illnesses. Mental health care includes assessment, intervention, treatment and support services and discharge planning provided to inmates with significant mental health needs in the areas of emotion, thinking and/or behaviour.

Au sein du SCC, les services de santé complets offerts aux détenus sont administrés selon trois catégories : les services cliniques, la santé mentale et la santé publique. Les services cliniques visent le dépistage, le diagnostic et le traitement des maladies aiguës ou chroniques. Les soins de santé mentale comprennent le dépistage, l'intervention, le traitement et les services de soutien ainsi que la planification de la continuité des soins offerts aux détenus qui ont des besoins importants en santé mentale pour ce qui touche les émotions, la pensée ou le comportement.

Public health consists of the services and resources provided to inmates related to health promotion and education; prevention, control and management of infectious diseases; epidemiology and surveillance; and discharge planning for community reintegration.

La santé publique consiste en les services et ressources fournis aux détenus en ce qui concerne la promotion et l'éducation en matière de santé; la prévention, le contrôle et la gestion des maladies infectieuses; l'épidémiologie et la surveillance ainsi que la planification de la continuité des soins en vue de la réinsertion sociale dans la collectivité.

One of the key priorities for Health Services is to improve the quality and consistency of essential health service delivery. As highlighted in the Audit of Physical Health Care Delivery to Inmates (April 2008), in the past CSC defined essential services in general terms. This left room for interpretation by site health services personnel as to which health services are essential and provided by CSC, and which are non-essential and may be provided if paid for by the inmate. This led to inconsistency in the provision of health care services from site to site.

L'une des principales priorités des Services de santé est d'améliorer la qualité et l'uniformité des soins de santé essentiels dispensés. Comme en témoigne le rapport sur la vérification des soins de santé physique dispensés aux détenus (avril 2008), le SCC définissait par le passé les services essentiels en termes généraux, ce qui laissait une marge au personnel des soins de santé de chaque établissement pour déterminer les soins de santé qui sont essentiels et dispensés par le SCC et ceux qui ne sont pas essentiels et qui peuvent être prodigués sous réserve que le détenu en règle la note. Cela se traduisait par un manque d'uniformité d'un établissement à l'autre dans la prestation des soins de santé.

The purpose of this Framework and the <u>National</u> <u>Formulary</u> is the promotion of quality and consistency in health services across the country, and allows CSC to make decisions based on monitoring and analyzing the effectiveness and efficiency of essential health services.

Le but de ce Cadre et le <u>Formulaire national</u> et de promouvoir la qualité et l'uniformité des services de soins de santé à travers le pays et il permet au SCC de prendre des décisions fondées sur la surveillance et l'analyse de l'efficacité et de l'efficience des services de santé essentiels.

2. CSC National Advisory Committee on Essential Health Services / Comité consultatif national sur les services de santé essentiels du SCC

In order to move forward with the development of a comprehensive framework a National Advisory Committee on Essential Health Services was established in 2009 to provide an effective ongoing oversight mechanism to ensure accountability, consistency, cost effectiveness and best practices specific to the needs of CSC's population. The Committee has adopted a phased approach to clarify/define essential health services in the areas of clinical services, mental health and public health.

Pour faire avancer l'élaboration d'un cadre global, un Comité consultatif national sur les services de santé essentiels a été mis sur pied en 2009 afin de fournir un mécanisme de surveillance continue pour assurer la responsabilisation, l'uniformité, la rentabilité et l'établissement de pratiques exemplaires propres aux besoins de la population du SCC. Le Comité a adopté une approche progressive pour cerner et définir les services de soins de santé essentiels dans les domaines des services cliniques, de la santé mentale et de la santé publique.

The Committee reviews the nature and scope of regional "special authorization" requests and approvals, is responsible for making recommendations on new and emerging services and technologies and enhances national consistency through revision and updates to the Framework.

Le Comité examine la nature et la portée des demandes régionales « d'autorisations spéciales » et d'approbations, formule des recommandations sur les nouveaux services et technologies et accroît l'uniformité à l'échelle nationale grâce à des révisions et des mises à jour du cadre.

In the first phase (2009-2010) CSC, under the leadership of the Committee, addressed the recommendation of the Audit of Physical Health Care Delivery to Inmates (April 2008) and focused on services in Health Service Centres in institutions, namely, clinical services.

Au cours de la première étape (2009-2010), le SCC, sous la gouverne du Comité, a donné suite à la recommandation issue de la vérification des soins de santé physique dispensés aux détenus (avril 2008) et s'est concentré sur les services offerts dans les centres de santé en établissement, notamment les services cliniques.

In the second phase (2010-2011), the Committee focused on mental health services. Annex D – Mental Health Services outlines a framework for decision making on the provision of essential mental health services along the continuum of care from intake through to warrant expiry, including mental health screening at intake, primary mental health care, intermediate mental health care, intensive care at the regional treatment centres, and transitional care for release to the community.

Durant la deuxième étape (2010-2011), le Comité s'est penché sur les services de santé mentale. L'Annexe D – Services de santé mentale présente un cadre pour la prise de décisions relatives à la prestation de services de santé mentale essentiels tout au long du continuum des soins. Ce continuum comprend : le dépistage des troubles mentaux à l'évaluation initiale, les soins de santé mentale primaires, les soins de santé mentale intermédiaires, les soins intensifs dans les centres régionaux de traitement et les soins de transition en vue de la remise en liberté dans la collectivité.

In the third phase (2011-2012), the Committee focused on public health services. Annex E Public Health Services provides a framework for the provision of public health services to inmates.

Durant la troisième étape (2011-2012), le Comité a examiné les services de santé publique. Un cadre pour la prestation de ces services aux détenus est présenté à l'Annexe E (Services de santé publique).

3. Access to essential services / Accès aux services essentiels

There are several ways that health services may be accessed. Inmates may initiate access by submitting, in confidence, a request for health services (clinical services, mental health, public health), and indicating the reason for the request. Inmate requests are reviewed, prioritized according to urgency, and services are provided by a health care provider.

Il y a plusieurs voies d'accès aux services de santé. Les détenus peuvent présenter, à titre confidentiel, une demande de services de santé (services cliniques, santé mentale, santé publique) en précisant le motif de leur demande. Ces demandes sont examinées et classées par ordre de priorité en fonction de leur niveau d'urgence. Un fournisseur de soins de santé dispense ensuite des services au détenu.

An inmate may also be referred to Health Services by any staff in the institution.

Un détenu peut aussi être aiguillé vers les Services de santé à la demande d'un membre du personnel de l'établissement.

Some Health Service Centers have "drop in hours" where inmates can be seen by showing up at the Centre. Visits with Physicians/Specialists (including Psychiatrists) and other health care professionals are pre-booked according to need and institutional operational requirements. When inmates are referred to community medical/psychiatric services they are subject to the same waiting period as community members. Accessing community services is also subject to the operational requirements of the institution.

Certains centres de services de santé ont des heures de cliniques sans rendez-vous durant lesquelles les détenus peuvent être vus lorsqu'ils se présentent au centre de santé. Les rendez-vous avec des médecins ou des spécialistes (y compris des psychiatres) sont pris à l'avance en fonction des besoins et des exigences opérationnelles de l'établissement. Lorsque des détenus sont aiguillés vers des services médicaux/psychiatriques à l'extérieur des établissements, ils sont assujettis au même délai d'attente que les membres de la collectivité. L'accès aux services offerts dans la collectivité est également en fonction des exigences opérationnelles de l'établissement.

4. Access to non-essential services / Accès aux services non essentiels

According to <u>CD 800</u>, "inmate requested services deemed non-essential will be at the inmate's complete expense including consultation fees; and at the discretion of the Institutional Heads, any associated escort costs. Health Services shall be responsible for the coordination of arrangements for inmate requested services."

Selon la DC 800, « Lorsque le détenu demande des services qui ne sont pas jugés essentiels par le médecin de l'établissement, il doit en assumer tous les frais; y compris les frais de consultation et, à la discrétion du directeur, les coûts connexes associés aux fonctions d'escorte. Les services de santé sont responsables de la coordination des dispositions relatives aux services demandés par des détenus. »^b

5. Guiding Principles for decisions about essential and non-essential services / Principes directeurs relatifs aux décisions sur les services essentiels et non essentiels

The following guiding principles were considered in the development of the list (and exclusions) of funded services and are in accordance with relevant legislation, CSC Policy and CSC Health Services' Mission:

Les principes directeurs suivants ont servi de référence pour l'élaboration de la liste des services financés (et des exclusions) et est en conformité avec législation pertinente, la politique du SCC et la mission des Services de santé.

The goal is the provision of essential health services to CSC's inmate population;

L'objectif est la prestation de services de santé essentiels à la population carcérale du SCC;

CSC recognizes that health outcomes are a shared responsibility between service providers and inmates. Inmates will be expected to take responsibility and be proactive in safeguarding their health;

Le SCC reconnaît que les résultats en matière de santé sont une responsabilité partagée entre les prestataires de services et les détenus. On s'attend à ce que les détenus assument cette responsabilité et soient proactifs pour protéger leur santé;

^a Form 532 (Inmate Request to Encumber/Disburse Funds) is completed by the inmate with the assistance of health services staff

b Le formulaire 532 (Demande du détenu pour charger/débourser des fonds) doit être complété par le détenu avec l'aide du personnel des Services de santé

In meeting its mandate to provide essential services, CSC should not normally exceed the level of health services that are available through provincially public-funded health and social service programs;

Dans le mandat qui lui est confié de fournir des services essentiels, le SCC ne doit normalement pas excéder le niveau des services de santé disponibles dans les réseaux de santé publics et de services sociaux provinciaux;

Provincially public-funded services vary across provinces and CSC is responsible for establishing national standards that promote effectiveness and efficiency;

Les services financés par les réseaux publics provinciaux varient d'une province à l'autre et le SCC est responsable d'établir des normes nationales qui favorisent l'efficacité et l'efficience;

Medical, dental and mental health care services will be provided by health care professionals conforming to professionally accepted standards; and Les soins médicaux, dentaires et de santé mentale seront dispensés par des professionnels de la santé autorisés conformément aux normes professionnelles reconnues; et

Health services will be provided consistent with the unique requirements of the correctional environment emphasizing safety, security and in support of the correctional plan. Les services de santé seront dispensés dans le contexte des exigences uniques à l'environnement correctionnel, la protection et la sécurité demeurant toujours des priorités de même que l'appui au plan correctionnel.

Incarceration presents an important public health opportunity to promote and protect the health of a population with a high co-morbidity of diseases at high risk of contracting and spreading infectious diseases.

Sur le plan de la santé publique, l'incarcération est une occasion de favoriser et de protéger la santé d'une population ayant un taux de comorbidité élevé, ainsi qu'un risque élevé de contracter et de propager des maladies infectieuses. Public health services are tied to epidemiology and surveillance which are the on-going processes of collecting, analyzing and sharing information about risks and disease trends and distributions occurring in a population so that the appropriate prevention, education and treatment requirements can be identified.

Les services de santé publique doivent effectuer des études d'épidémiologie et de la surveillance, ce qui englobe la collecte, l'analyse et la communication continue de renseignements sur les risques et sur les tendances relatives aux maladies contractées au sein d'une population et elle vise à déterminer les mesures appropriées en matière de prévention, de sensibilisation et de traitement.

Essential health services are provided to inmates throughout their incarceration including assessment and screening at intake, the provision of acute, intermediate and chronic care during incarceration and the planning for health care services upon release into the community.

Les services de santé essentiels sont offerts aux détenus tout au long de leur incarcération, ce qui comprend l'évaluation et le dépistage à l'admission, la prestation de soins actif et intermédiaire et de soins aux malades chroniques pendant l'incarcération et la planification des soins de santé en prévision de la mise en liberté dans la collectivité.

These principles recognize that the determination about which service is required for an inmate at a specific time remains the function of the health care professionals, based on a sound clinical assessment.

Ces principes reconnaissent qu'il appartient aux professionnels de la santé de décider des services à dispenser au détenu à un moment précis, en fonction de l'évaluation clinique effectuée.

6. Approval Process / Processus d'approbation

In order to assist with making a determination about essential and non-essential services and achieve consistency across regions, refer to:

- Appendix A List of Health Services,
 Medical Equipment and Supplies
- Appendix B Technical Annex on Dental Service Standards
- Appendix C Criteria for Diagnostic Investigation
- Appendix D Mental Health Services
- Appendix E Public Health Services
- Appendix F Criteria for decision making

In order to promote and support national consistency selected special authorization requests will be monitored.

Pour aider à déterminer les services essentiels et non essentiels et à assurer l'uniformité entre les régions, le personnel peut consulter les annexes suivantes :

- Annexe A Liste des services de santé, des équipements médicaux et des fournitures
- Annexe B Technique sur les normes en matière de services dentaires
- Annexe C Critères de test diagnostique
- Annexe D Services de santé mentale
- Annexe E Services de santé publique
- Annexe F Critères pour la prise de décisions

Afin de favoriser l'uniformité nationale, certaines demandes d'autorisations spéciales régionales seront examinées.

Appendix A. List of Health Services, Medical Equipment, and Supplies / Annexe A. Liste des services de santé, des équipements médicaux et des fournitures

(some items that Health Services does not provide may be provided by other departments)

(certains éléments qui ne sont pas fournis par les Services de santé seront peut-être fournis par d'autres départements)

The approved list identifies items/services according to "approved," "not approved," and "by special authorization".

La liste présente les articles/services selon s'ils sont « approuvés » ou « non approuvés », ou s'ils doivent être approuvés « par suite d'une autorisation spéciale ».

Items/services listed as "approved" can be implemented routinely at the institutional level.

Les articles/services « approuvés » peuvent être mis en œuvre régulièrement dans les établissements

Items/services listed as "by special authorization" require regional approval by the Manager, Clinical Services; and,

Les articles/services qui doivent être approuvés « par une autorisation spéciale » nécessitent <u>l'approbation régionale du gestionnaire</u>, <u>Services cliniques</u>; et,

The requested special authorization must be recommended by the Institutional Physician or Dentist along with the medical justification for the request.

De plus, la demande d'autorisation spéciale doit être recommandée par le médecin ou le dentiste de l'établissement, qui doit fournir une justification médicale à l'appui.

Please note that the determination about specific health services for specific inmates at specific time remains the function of health professionals, based on clinical assessment. Veuillez noter que la détermination des services de santé requis pour des détenus particuliers et pour une période donnée demeure la responsabilité de professionnels de la santé et doit se fonder sur une évaluation clinique.

	Legend / Légende
Y/0	Approved / Approuvé
N	No / Non
SA / AS	Approved by Special Authorization / Approuvé par suite d'une autorisation spéciale

	Core Essential Health Services		Services de santé essentiels de base
1.	Physical Health	Y/0	Santé physique
2.	Mental Health	Y/0	Santé mentale
3.	Public Health	Y/0	Santé publique
4.	Dental Services	Y/0	Soins dentaires

A.	Assistive Devices and Mobility Aids		Aides à la mobilité et accessoires fonctionnels
1.	Pillows	N	Oreillers
2.	Mattresses	N	Matelas
3.	Wheelchairs		Fauteuils roulants
3-a	Electric	SA / AS	Électrique
3-b	Manual	Y/0	Manuel
4.	Motorized scooters	SA / AS	Scooters motorisés
5.	Walkers	Y/0	Déambulateurs
6.	Canes	Y/0	Cannes
7.	Crutches	Y/0	Béquilles
8.	Fibreglass casts	N	Plâtres en fibre de verre
9.	Back brace	Y/0	Corset lombaire
10.	Knee braces	Y/0	Attelles pour le genou
11.	Ankle braces	Y/0	Attelles de cheville

12.	Elbow supports	Y/0	Protège-coude
13.	Wrist supports	Y/0	Protège-poignet
14.	Tensor bandages	Y/0	Bandages de contention
15.	Heating pads	N	Coussins chauffants
16.	Hot water bottles	N	Bouillottes
17.	Support stockings	Y/0	Bas de contention
18.	Stump stockings	Y/0	Bonnets couvre-moignon
19.	Slings		Attelles
19-a	bandage type	Y/0	de type bandage
19-b	orthopedic type	Y/0	de type orthopédique
20.	Shoes	N	Souliers
21.	Corn pads	N	Coussinets pour les cors
В.	Orthotics		Orthèses
1.	Orthotics i.e. custom shoe inserts, over the counter orthotics	N	Orthèses cà-d: semelles fait sur mesure, orthèses qu'on peut obtenir sans ordonnance
C.	Artificial limbs and speciality braces		Les membres artificiels et les appareils orthopédiques spéciaux
1.	Must be recommended by a specialist and approved by the Institutional Physician. Does not require approval by the Manager Clinical Services. The Chief Health Services can implement the order.	Y/0	 Les membres artificiels et les appareils orthopédiques spéciaux Doivent avoir été recommandées par un spécialiste et approuvées par le médecin de l'établissement. L'autorisation du gestionnaire des Services cliniques n'est pas nécessaire. Le chef des Services de santé peut faire la commande.

D.	Hearing and Speech Impaired		Audition et troubles de la parole
1.	Hearing aids (and how often)	Y / O (5 yrs / ans)	Appareils auditifs (à quelle fréquence)
2.	Hearing aid batteries	Y/0	Piles pour les appareils auditifs
3.	Repairs to hearing aids	Y/0	Réparations des appareils auditifs
4.	Cochlear implant processors	N	Processeurs d'implant cochléaire
E.	Respiratory		Système respiratoire
1.	Continuous positive airway pressure (CPAP) or Auto titrating positive airway pressure (APAP) Machines and related replacement parts • CSC will only provide after sleep study completed and upon the recommendation of a sleep specialist. • Regions will rent or buy machines that remain the property of CSC. • CSC will purchase tubing and masks once per year that "belongs to inmate".	Y/0	Appareils à ventilation spontanée en pression positive continue (VSPPC) ou appareils de ventilation nasale spontanée en pression positive continue avec titration automatique • Le SCC ne fournira un appareil qu'après une évaluation du sommeil et à la recommandation d'un spécialiste du sommeil. • Les régions loueront ou achèteront les appareils de VSPPC, et ceux-ci appartiendront au SCC. • Le SCC achètera les tubes et les masques une fois par année (ils appartiendront au détenu).
2.	Aerochamber	Y/0	Aérochambre
F.	Cosmetic and Esthetic Services		Services de soins cosmétiques et esthétiques
1.	Reconstructive surgery	SA / AS	Reconstruction chirurgicale
2.	Cosmetic surgery	N	Chirurgie esthétique
3.	Tattoo removal	N	Détatouage
4.	Laser hair removal	N	Épilation au laser
5.	Esthetics	N	Esthétique
6.	Wigs	N	Perruques

G.	Physiotherapy		Physiothérapie
	Chronic Conditions : One session for teaching and two follow up sessions	Y/O	Conditions chroniques Une séance d'éducation et deux séances de suivi
	Acute Conditions : A maximum of ten sessions	Y/O	Conditions aiguës Nombre maximal de dix séances
Н.	Other Health Services		Autres services de santé
1.	Chiropractic services	N	Services chiropratiques
2.	Registered massage therapy	N	Massothérapie autorisée
3.	Naturopath consultation	N	Consultation en naturopathie
4.	Acupuncture	N	Acuponcture
5.	Physical exam and form completion for Class 1 operator's license	N	Examen physique et formulaire à remplir pour les détenteurs de permis de classe 1
I.	Urinary Supplies		Fournitures relatives à l'appareil urinaire
1.	Colostomy equipment	Y/0	Équipement de colostomie
2.	Catheterization supplies	Y/0	Matériel de cathétérisme
3.	Incontinence supplies	Y/0	Produits pour incontinence
J.	Vision Care		Soins de la vue
1.	 Refraction (2 years)* Frames and lenses (3 years)* *Referral to the Institutional Physician is required for assessment of medical need if requested before 2 years 	Y/0	 Examen de la vue (2 ans)* Montures et verres (3 ans)* * Si une demande est présentée avant qu'il se soit écoulé deux ans, le médecin de l'établissement doit en évaluer la nécessité du point de vue médical.
2.	Foldable intraocular lenses indicated in cataract surgery	Y/0	Lentilles intraoculaires pliables indiquées dans les cas de chirurgie de la cataracte
3.	Laser eye surgery	N	Chirurgie des yeux au laser
4.	Contact lenses and solution	N	Lentilles de contact et solution
K.	Occupational Health and Safety		Santé et sécurité au travail
1.	Safety glasses	N	Lunettes de sécurité

2.	Gloves	N	Gants
3.	Earplugs	N	Bouchons d'oreilles
L.	Allergies and Food Sensitivity Treatment		Traitement des allergies et de la sensibilité alimentaire
1.	Allergy testing (other than for food allergies)	Y/0	Tests d'immunologie (autres que les allergies alimentaires)
2.	Food allergy testing		Tests d'allergies alimentaires
	*As per the Food Allergy Testing Protocol	* Y / O	*Selon le <u>Protocole relatif aux tests</u> <u>d'allergies alimentaires</u>
3.	Lactose Intolerance		Intolérance au lactose
	*As per <u>Lactose Intolerance</u> <u>Management Protocol</u>	* Y / O	*Selon le protocole de <u>Gestion de</u> <u>l'intolérance au lactose</u>
4.	EpiPen®	Y/0	EpiPen®
М.	Breast Pumps		Pompes tire-lait
1.	Machine (rented or purchased – property of CSC)	*Y / O	L'appareil (loué ou acheté – propriété du SCC)
	Health Canada Recommendations	(2 yrs / ans)	Recommandations de Santé Canada
2.	Tubing and equipment "belongs to inmate"	*Y / O (2 yrs / ans)	Les tubes et les pièces appartiennent à la détenue
	*2 yrs – then reassess		*2 ans – puis réévaluer
N.	Nutritional Supplements		Suppléments alimentaires
1.	Artificial sweeteners (provided to inmates with diabetes by Food Services)	N	Édulcorants artificiels (fourni aux détenus avec un diabète par les Services d'alimentation)
2.	Nutritional Supplement drinks	N	Boissons – suppléments alimentaires
3.	Weight loss aids	N	Produits favorisant la perte de poids
4.	Protein supplements	N	Suppléments protéiques
5.	Herbal and naturopathic medicine	N	Herbes médicinales et les produits naturopathiques
6.	Organic food	N	Produits biologiques

7.	Vitamin/mineral supplements and digestive aid products	N	Vitamines/suppléments minéraux et aides digestifs
О.	Personal Hygiene Items		Articles d'hygiène personnelle
1.	Soap	N	Savon
2.	Toothpaste	Z	Dentifrice
3.	Deodorant	N	Déodorant
4.	Cologne/perfume	N	Eau de Cologne/parfum
5.	Hand/body lotion	N	Lotion pour les mains ou le corps
6.	Shampoo (non-prescription)	N	Shampooing (sans ordonnance)
7.	Dandruff Shampoo	Z	Shampooing antipelliculaire
8.	Acne treatment (other than prescription)	N	Traitement contre l'acné (autre que sous ordonnance)
P.	Clothing and Linen		Vêtements et linge de maison
1.	Clothing	N	Vêtements
2.	Mattress covers	N	Couvre-matelas
3.	Towels	N	Serviettes
4.	Sheets, blankets and pillow cases	N	Draps, couvertures et taies d'oreiller
5.	Laundry detergent	N	Détergent à lessive

Appendix B. CSC's Dental Service Standards / Annexe B. Normes de services dentaires du SCC

CSC's Dental Service Standards were reviewed and revised in 2012/2013 fiscal year in collaboration with a National Dental Working Group which was comprised of 5 CSC Institutional Dentists and Regional and National Health Services professionals and senior managers. A scan of provincial and federal dental plans was conducted and the information was utilized to help inform the working group during the revision.

Essential dental care focuses on relieving pain and infection, managing disease and providing education on preventative oral hygiene. Essential dental care will be guided by the following key features^c:

- 1) It provides relief from pain and infection
- 2) It maintains or restores function, in particular, the ability to chew food
- It relies on active participation and individual responsibility of the patient/inmate to:
 - a) practice good oral hygiene
 - b) attend scheduled appointments
- 4) It provides management of acute and chronic oral disease
- It provides preventative services; and education on oral health hygiene and the prevention of oral disease

Les normes de services dentaires au SCC ont été révisées en 2012-2013 avec la collaboration d'un groupe de travail national composé de cinq dentistes travaillant dans des établissements ainsi que de professionnels des Services de santé et de hauts dirigeants des administrations régionales et nationale. Les régimes de soins dentaires du gouvernement fédéral et des provinces ont été examinés et ont guidé les membres du groupe de travail durant leur révision.

Les soins dentaires essentiels misent sur le soulagement de la douleur et de l'infection, le traitement de maladies et la sensibilisation à une bonne hygiène buccale (prévention). Les soins jugés essentiels satisfont aux critères suivants :

- 1) ils soulagent la douleur et l'infection;
- 2) ils préservent ou rétablissent une fonction, en particulier celle de mâcher;
- 3) ils dépendent de la participation active du patient ou du détenu, qui doit :
 a) avoir de bonnes habitudes d'hygiène buccale;
 - b) se présenter aux rendez-vous prévus;
- 4) ils traitent une maladie buccale aiguë et chronique:
- ils fournissent des services de prévention et sensibilisent au maintien d'une bonne hygiène buccale et à la prévention des maladies connexes.

^c Some aspects were taken from the "Report on Essential Dental Care" by the Committee on Clinical and Scientific Affairs, Canadian Dental Association, October 2012 / Certains aspects sont tirés du Rapport sur les soins dentaires essentiels préparé par le Comité des affaires cliniques et scientifiques, Association dentaire canadienne, octobre 2012

A.	Emergency Services		Services d'urgence
2.	Tooth and root extractions	Y/0	Extraction de dents et de racines
3.	Opening of the pulp chamber	Y/0	Ouverture de la chambre pulpaire
4.	Drainage of an abscess	Y/0	Drainage d'un abcès
5.	Hemorrhage control	Y/0	Maîtrise d'une hémorragie
6.	Repair of a laceration	Y/0	Réparation d'une lacération
7.	Immobilization of a tooth loosened by trauma	Y/0	Immobilisation d'une dent ébranlée
B.	Anaesthesia		Anesthésie
1.	Local anaesthesia only	Y/0	Anesthésie locale seulement
C.	Preventive Services		Services de prévention
1.	All preventive services are done together not more than once in a 12-month period	Y/0	Tous les services de prévention sont effectués ensemble au plus une fois dans une période de 12 mois
2.	Dental scaling and hygiene procedure teaching	Y/0	Détartrage et enseignement des mesures d'hygiène
3.	Dental polishing	Y/0	Polissage de dents
4.	Root planning (as required)	Y/0	Surfaçage radiculaire (au besoin)
5.	Fluoride Treatments specific to high carie rates or high sensitivity on the recommendation of the Dentist	Y/O	Traitements au fluorure destiné à réduire la carie dentaire et la sensibilité des dents sur recommandation du dentiste
D.	Examinations		Examens
1.	Complete Oral examination and treatment planning every 5 years	Y/0	Examen bucco-dentaire complet et planification de traitement tous les cinq ans (par dentiste)
2.	Recall examination once every 12 months	Y/0	Un examen de rappel tous les 12 mois.
3.	Emergency/specific oral examination and treatment planning as required	Y/O	Examen bucco-dentaire d'urgence ou particulier et planification de traitement au besoin.

E.	Radiographs		Radiographies
1.	Bitewings, occlusal, and periapical radiographs (as required)	Y/0	Radiographies interproximales, occlusales et périapicales (au besoin)
2.	Complete radiographic series (as required)	Y/0	Série complète de radiographies (au besoin)
F.	Restorative Services		Services de restauration
1.	Fixed bridges, implants, prefabricated crowns, and aesthetic services (e.g., veneers) are not covered; however,	N	Les ponts fixes, les implants, les couronnes préfabriquées et les services esthétiques (p. ex., facettes) sont exclus; cependant,
2.	Minor clinical processed repairs may be covered when recommended by the dentist. e.g. Minor repairs to porcelain and re-cementing	SA/AS	Les réparations mineures faites en laboratoire ou en clinique peuvent être incluses si elles sont recommandées par le dentiste.
3.	Dental caries/pain control with the use of sedative dressing and/or pulp caps	Y/0	Traitement de caries/douleur à l'aide d'un pansement sédatif et/ou d'une coiffe pulpaire
4.	Amalgam /Composite restorations for the posterior/anterior teeth **	Y/0	Restaurations en amalgame/composite des dents postérieures/antérieures **
5.	Use of pin retention and/or prefabricated posts in restorations (as required)	Y/0	Utilisation d'un tenon dentinaire et/ou d'un pivot préfabriqué dans le cadre d'une restauration (au besoin)
**	** Final choice of restoration material is based on dentist judgement / Le choix final des biomatériaux de restauration est à la discrétion du dentiste		
G.	Endodontic Services		Services d'endodontie
1.	Certain non complex root canal treatments for anterior 12 teeth as determined by dentist, including emergency opening of the pulp canal	Y/0	Certains traitements de canal simples sur les 12 dents antérieures si recommandés par le dentiste (incluant ouverture d'urgence de la chambre pulpaire)
Н.	Periodontal Services		Services parodontaux

1.	Management of acute periodontal infections	Y/0	Prise en charge d'infections parodontales aigües
I.	Prosthodontic Services		Service de dentisterie prosthodontique
1.	Supplemental prosthesis-Sports mouth guards	N	Prothèses amovibles (protège-dents de sport)
2.	Supplemental prosthesis-Lab processed night guards	SA/AS	Prothèses amovibles (protège-dents pour la nuit fabriqués en laboratoire)
3.	Acrylic partials/dentures for upper and mandibular once every 5 years. Acrylic partials may be upgraded to cast partials at the inmate's expense.	Y / O (5 yrs / ans)	Prothèses dentaires partielles ou complètes en acrylique pour la mâchoire supérieure et inférieure tous les cinq ans. Les prothèses dentaires en acryliques peuvent être remplacées par des prothèses de métal au frais du détenu.
4.	Repairs and adjustments of removable complete and partial prosthesis as required (e.g., following surgery)	Y/0	Réparations et ajustements de prothèses complètes et partielles amovibles, au besoin (p. ex., à la suite d'une chirurgie)
5.	Re-lining of removable complete and partial prosthesis, as required	Y / O (5 yrs / ans)	Regarnissage des prothèses complètes et partielles amovibles, une fois tous les 5 ans
6.	Addition of a structure to the prosthesis (as required)	Y/0	Ajout de structure à des prothèses (au besoin)
7.	Minor repairs or re-cementation of fixed bridges	Y/0	Réparations mineures ou recimentation de ponts fixes (au besoin)
J.	Surgical Services		Services chirurgicaux
1.	Tooth and root extraction (erupted teeth and symptomatic impaction)	Y/0	Extraction de dents et de racines (dents à éruption complétée et dents incluses symptomatiques)
2.	Alveoloplasty and gingivoplasty in conjunction with dental extractions, fabrication of prosthesis and/or periodontal disease	Y/0	Alvéoloplastie et gingivoplastie en conjonction avec des extractions dentaires, la fabrication d'une prothèse et/ou la présence d'une maladie parodontale
3.	Oral pathology biopsy	Y/0	Biopsie buccale
4.	Drainage of an abscess	Y/0	Drainage d'un abcès
5.	Repair of a laceration	Y/0	Réparation d'une lacération

6.	Treatment of osteomyelitis	Y/0	Traitement de l'ostéomyélite
7.	Extraction of asymptomatic impacted or un-erupted teeth, especially third molar	N	L'extraction de dents antérieures et postérieures incluses asymptomatiques, spécialement les troisièmes molaires
K	Exceptions		Exceptions
1.	An exception to the standard services may be requested where the dentist believes it is warranted: • The dentist must provide clear written rationale for any required exception • The decision and rationale must be entered on the patient's chart	SA/AS	Une dérogation par rapport aux services réguliers peut être requise si elles sont jugées nécessaires par le dentiste : • Le dentiste doit fournir une justification écrite pour toute exception requise • La décision et la justification doivent être versées au dossier du patient
L	Records		Dossiers
1.	Delivery of dental services and of dental record maintenance, including radiographs must be in compliance with professional and provincial licensing authorities		La prestation des services dentaires, incluant les radiographies et la tenue des dossiers dentaires, doivent être conformes aux normes des autorités professionnelles provinciales
	standards		proression menes previnciales
2.			Les dossiers devraient indiquer les traitements recommandés en détail selon le type d'examen et les traitements fournis
2.	Records should show the detailed treatment recommendations directly related to the type of examination		Les dossiers devraient indiquer les traitements recommandés en détail selon

М.	Review	Révision
1.	The Technical Annex on Dental Services Standards at CSC will be reviewed in 2016	L'annexe technique sur les normes en matière de services dentaires du SCC sera révisée 2016
	GENERAL NOTE: All aspects of CSC dental services are subject to prioritization of requests and care delivery due to the requirement to meet the overall inmate population health needs. Final determination of treatment rendered would be determined by the dentist and health care staff and would not necessarily be by chronological order of request but by priority of care order.	REMARQUE GÉNÉRALE: Tous les aspects des services dentaires du SCC sont assujettis à la priorité des demandes et des soins, qui est déterminée en fonction des besoins de santé de la population carcérale générale. La décision finale du traitement rendu sera déterminée par le dentiste et les professionnels de la santé et ne serait pas nécessairement basée sur l'ordre chronologique de la demande, mais bien sur l'ordre des soins prioritaires.

-	Appendix C. Criteria for Diagnostic Investigation / Annexe C. Critères de test diagnostique			
1.	The diagnostic test should be clinically indicated for the assessment and/or management of a disease state.		Le test diagnostique doit être indiqué d'un point de vue clinique pour l'évaluation ou la gestion d'un état pathologique.	
2.	The use of a specific diagnostic test should be consistent with generally accepted clinical guidelines for the assessment and/or management of the disease state.		L'utilisation d'un test diagnostique particulier doit être conforme aux directives cliniques généralement acceptées pour l'évaluation et la gestion de l'état pathologique.	
3.	The diagnostic test should provide the information required for assessment and/or management of a disease state and should generally be the least invasive and most readily available test.		Le test diagnostique doit fournir les renseignements nécessaires pour l'évaluation ou la gestion d'un état pathologique et doit généralement être le test le moins invasif et le plus facilement accessible.	
4.	The following issues should be considered when ordering diagnostic tests:		Les questions suivantes doivent être prises en considération lorsque l'on commande des tests diagnostiques :	
a.	The diagnostic test should contribute to the essential medical management of an inmate's health while incarcerated.		Le test diagnostique doit contribuer à la gestion médicale essentielle de la santé d'un détenu pendant son incarcération.	
b.	The inmate's proposed release date and the proposed community and or province of final destination.		La date de mise en liberté proposée pour le détenu et la collectivité ou la province proposée comme destination finale.	
i.	The urgency for acquiring the information generated by a diagnostic test;		L'urgence d'obtenir les renseignements fournis par un test diagnostique;	
ii.	Requests for urgent and semi- urgent testing should be processed regardless of the inmate's proposed release date or geographic destination;		Les demandes d'examen urgent et semi-urgent doivent être traitées sans tenir compte de la date de mise en liberté proposée du détenu ou de leur destination géographique;	

Correctional Service Canada
National Essential Health Services Framework

Service correctionnel Canada Cadre national relatif aux soins de santé essentiels

iii.	Depending on the inmate's release date and final destination, elective testing could be obtained by the inmate after release. In this situation the inmate should be provided with the appropriate advice and information concerning the diagnostic test required.	Selon la date de mise en liberté et la destination finale du détenu, celui-ci peut obtenir un test électif après leur mise en liberté. Dans ce cas, on doit leur fournir les conseils et les renseignements appropriés au sujet du test diagnostique nécessaire.
C.	The availability of local resources.	La disponibilité des ressources locales.
i.	If, for example, an MRI is requested and access to MRI is not locally available but CT is and the information obtained through computerized tomography would provide appropriate diagnostic information then CT should be an acceptable alternative;	Si, par exemple, on demande d'utiliser l'imagerie par résonance magnétique et que l'on n'y a pas accès à l'échelle locale, mais que l'on a accès à une tomographie par ordinateur et que les renseignements obtenus au moyen de celle-ci fourniraient des renseignements permettant de poser un diagnostic approprié, la tomographie par ordinateur doit être une solution acceptable;
ii.	Similarly, if CT abdomen is indicated but not locally available and Ultrasound is, if the information provided is appropriate to answer the diagnostic question then ultrasound should be considered an acceptable alternative;	De même, si une tomographie de l'abdomen par ordinateur est indiquée, mais n'est pas disponible à l'échelle locale, et que l'ultrason est disponible, et que les renseignements fournis sont appropriés et permettent de poser un diagnostic, on doit alors considérer que l'ultrason est une solution acceptable;
iii.	Consultation with the local radiologists may in some cases result in more timely investigation by utilizing an alternative and appropriate investigative modality.	La consultation des radiologistes locaux peut, dans certains cas, mener à un examen plus rapide grâce à l'utilisation d'une modalité d'évaluation de rechange appropriée.

include:

а

Mental Health awareness and

Mental Health promotion.

Appendix D. Mental Health Services / Annexe D. Services de santé mentale

I. 1 The provision of mental health services La prestation de services de santé mentale should be consistent with the devrait répondre au niveau de besoin de individual's level of need. Need is l'individu. Un besoin est défini comme la defined as an ability to benefit from an capacité de bénéficier d'une intervention et intervention and is distinguished from se distingue de l'« utilisation » et de la both "use" and "demand". « demande ».Le niveau de besoin est The level of need is assessed taking évalué en tenant compte de l'information into account available mental health disponible tirée des évaluations de santé assessment information, clinical mentale et du jugement clinique, et il est fondé sur les symptômes et les signes de judgement and is based on signs and symptoms indicative of a mental health troubles mentaux et le niveau de disorder and level of functioning. fonctionnement. Le triage des besoins en Triaging should be conducted in santé mentale doit être conforme aux lignes accordance with professionally accepted directrices du SCC sur les soins santé standards and relevant CSC mental mentale. health policies and guidelines. **Essential Mental Health Services** 11./ Les services de santé mentale essentiels The following criteria are used to Les critères suivants servent à déterminer si determine if a mental health service is un service de santé mentale est jugé essential for a specific inmate: essentiel pour un détenu en particulier : The inmate has significant mental health Le détenu a des besoins importants en needs in the areas of emotion, cognition santé mentale dans les domaines des and/or behaviour indicative of a mental émotions, des cognitions et/ou des health disorder. These needs are, or comportements qui indiquent qu'il est atteint d'un trouble de santé mentale. Ces besoins are likely to. sont susceptibles: create significant impairment in the individual's functioning within de nuire considérablement au his/her institution: and /or fonctionnement de l'individu au sein de son établissement; et/ou significantly impact the d'avoir des répercussions individual's successful importantes sur la réinsertion de reintegration into the community. l'individu en communauté. III./ Les services de santé mentale essentiels **Essential Mental Health Services**

July 2013 / Juillet 2013 Page 26

incluent:

Sensibilisation à la santé mentale et

promotion de celle-ci;

	rrectional Service Canada tional Essential Health Services Framework	Service correctionnel Canada Cadre national relatif aux soins de santé essentiels
b	Mental Health screening, review and follow-up assessment as required.	Dépistage, examen et évaluation des troubles mentaux;
С	Intervention, treatment and supports for inmates with mental health needs.	Intervention, traitement et soutiens pour les détenus ayant des besoins en santé mentale;
d	Transitional supports including appropriate referrals for services in the community for offenders with mental health needs.	Soutiens de transition, incluant l'aiguillage approprié vers des services dans la collectivité pour les délinquants ayant des besoins en santé mentale.
IV.V	Non-Essential Mental Health Services:	Les services de santé mentale non essentiels :
	Reasonable access must be provided to non-essential mental health services for inmates.	Un accès raisonnable à des services de santé mentale non essentiels doit être accordé aux détenus.

Ар	Appendix E. Public Health Services / Annexe E. Services de santé publique				
I.	The provision of public health services to federal inmates must be consistent with prevention, management and control of diseases for the need of the population as a whole, as well as for the individual inmate		La prestation des services de santé publique aux détenus sous responsabilité fédérale doit être conforme à la prévention, la gestion et le contrôle des maladies de l'ensemble de la population, ainsi que des détenus en particulier.		
II.	Essential Public Health Services		Services essentiels de santé publique		
	Screening and assessment for infectious and communicable disease on admission and throughout incarceration.		Évaluation et test de dépistage des maladies infectieuses et contagieuses à l'admission et tout au long de la période d'incarcération.		
	Immunization per CSC policy (e.g. hepatitis A & B, and seasonal influenza)		Immunisation selon la politique du SCC (p. ex. hépatite A et B et grippe saisonnière)		
	Treatment and clinical management of infectious and communicable disease and their sequelae.		Traitement et gestion clinique des maladies infectieuses et contagieuses et de leurs séquelles.		
	Public health awareness and health promotion, including tailoring of materials to meet the specific need of inmate populations (i.e. cultural and gender appropriate; literacy levels).		Sensibilisation à la santé publique et promotion de la santé, y compris l'adaptation de documents pour répondre aux besoins précis des détenus (c-à-d. messages adaptés à la culture et au sexe ainsi qu'au niveau d'alphabétisation).		
	Provision of harm reduction programs.		Offre de programmes de réduction des méfaits.		

Correctional Service Canada National Essential Health Services Framework	Service correctionnel Canada Cadre national relatif aux soins de santé essentiels	
Management of infectious disease outbreaks within institutions.	Gestion des éclosions de maladies infectieuses dans les établissements.	
Transitional supports including necessary community referrals for continuing services for inmates released with health needs i.e. discharge planning.	Soutiens de transition, incluant les renvois nécessaires dans la collectivité pour assurer la continuité des services aux délinquants libérés qui ont des besoins en santé (planification de la mise en liberté).	

Legend / Légende
Approved / Approuvé
No / Non
Approved by Special Authorization / Approuvé par suite d'une autorisation spéciale

Appendix F - Criteria for decision making / Annexe F – Critères pour la prise de décisions					
A) Gynecomastia:		A) Gynécomastie			
Acute Gynecomastia* (less than six months)		Gynécomastie aiguë* (moins de six mois)			
 Not treated surgically Acute cases with no identifiable cause may be treated with a trial of tamoxifen 	N	 Aucun traitement chirurgical. S'il s'agit d'un cas aigu de cause inconnue, on peut faire l'essai de tamoxifène. 			
Chronic Gynecomastia* (greater than one-two years)		Gynécomastie chronique* (plus d'un an ou deux)			
 There is significant pain refractory to analgesic medication; There is significant psychological distress refractory to medical and psychiatric therapy; and, Medical management has been unsuccessful 	SA / AS	 Douleur intense réfractaire aux analgésiques. Détresse psychologique importante réfractaire aux traitements médicaux et psychiatriques. Aucune solution médicale concluante. 			
*As a result of the higher incidence of breast cancer, screening for breast cancer and appropriate interventions will be undertaken in all cases of gynecomastia. Surgical treatment for gynecomastia for esthetic reasons is not an essential		*Compte tenu de l'incidence élevée du cancer du sein, tous les cas de gynécomastie feront l'objet d'un dépistage et d'interventions appropriées. Le traitement chirurgical d'une gynécomastie pour des raisons esthétiques n'est pas considéré comme un service			
health service and is not funded by CSC.		essentiel et n'est pas payé par le SCC.			

B)Sinuplasty		B)Sinuplastie
Chronic sinusitis :		Sinusite chronique
Sinuplasty and osteomeatal complex surgical procedures for chronic sinusitis of fungal origin or in the presence of polyps	Y/0	Sinuplastie et traitement chirurgical du complexe ostio-méatal si la sinusite chronique est d'origine fongique ou si des polypes sont présents.
The surgical treatment of chronic sinusitis in the absence of fungal infection or polyps	SA / AS	Traitement chirurgical de la sinusite chronique en l'absence d'une infection fongique ou de polypes.
Nasal obstruction :		Obstruction nasale
Chronic complete unilateral or bilateral nasal obstruction cases unsuccessfully treated by medical means	Y/0	Cas chroniques d'obstruction nasale complète d'une ou de deux narines sans solution médicale concluante
Partial or intermittent nasal obstruction may be covered depending on the potential for worsening of the condition, e.g., an evolutionary polyp or neoplasm	SA / AS	Les cas d'obstruction nasale partielle ou intermittente peuvent être couverts s'il y a une possibilité que la condition se détériore (tumeur ou polype en phase évolutive).
Septum perforation :		Perforation de la cloison nasale
Correction of an asymptomatic nasal septum perforation -	N	Correction d'une perforation asymptomatique de la cloison nasale
Symptomatic nasal septum perforation (pain, bleeding, nose discharge) provided that the causative agent has been addressed (cocaine use, underlying disease)	Y/0	Correction d'une perforation symptomatique de la cloison nasale (douleur, saignement, rhinorrhée), si l'agent causal a été réglé (consommation de cocaïne, maladie sous-jacente)
Nose deviation and cosmetic procedures :		Déviation du nez et chirurgie esthétique
Surgical procedures solely for esthetic reasons including external nasal deviation (acquired or congenital)	N	Traitement chirurgical uniquement pour des raisons esthétiques, y compris pour une déviation externe du nez (acquise ou congénitale)

 Conditions for which there is significant psychological distress for the patient, e.g. following removal of a nasal cutaneous malignant tumour 	SA / AS	 Conditions lors desquelles le patient souffre d'une détresse psychologique importante, p. ex. après s'être fait retirer une tumeur cutanée maligne au nez.

Appendix G. Communications Regarding the Framework / Annexe G. Communication concernant le Cadre

A) Memo – Use of Private Clinics – December 11, 2007
Use of Private Clinics

B) Protocol: Requests for Non-Essential Health Services Paid by the Inmate – April 6, 2009

Memo: Protocol: Requests for Non-Essential Health Services Paid by the Inmate

<u>Protocol: Requests for Non-Essential</u> Health Services Paid by the Inmate

C) Frequently Asked Questions for Inmates – May 2009

<u>Frequently Asked Questions for Inmates</u>

D) Frequently Asked Questions for Staff – May 2009

Frequently Asked Questions for Staff

E) Revised Technical Annex on Dental Standards for CSC – November 2, 2009

Memo: Revised Technical Annex on Dental Standards for CSC

Revised Technical Annex on Dental Standards for CSC

F) Memo: Launch of the Amended National Health Services Framework – November 26, 2010

Memo: Launch of the Amended National Health Services Framework

G) Essential Health Services Communication Deck December 2010

Essential Health Services
Communication Deck

A) Note de service – Utilisation de cliniques privées (décembre 11, 2007 Utilisation de cliniques privées

B) Protocole: Demande de services de santé non-essentiels payés par le détenu (avril 6, 2009)

Note de service: Protocole: Demandes de service de santé non-essentiels payés par le détenu

<u>Protocole: Demande de services de santé</u> <u>non-essentiels payés par le détenu</u>

C) Foire aux questions pour les détenus (mai 2009)

Foire aux questions pour les détenus

D) Foire aux questions pour le personnel (mai 2009)

Foire aux questions pour les détenus

E) Version révisée de l'Annexe technique sur les normes en matière de services dentaires du SCC (novembre 2009)

Note de service: Version révisée de l'Annexe technique sur les normes en matière de service dentaires au SCC

Version révisée de l'Annexe technique sur les normes en matière de services dentaires au SCC

- F) Note de service: Lancement de la version modifiée du Cadre national des services de santé (novembre 26, 2010)

 Note de service: Lancement de la version modifiée du Cadre national des services de santé
- G) Présentation sur les Services de santé essentiel (décembre 2010)

<u>Présentation sur les Services de santé</u> essentiel

H) Memo: Updated National Health Services Framework – June 18, 2012

Memo: Updated National Health Services Framework

I) Memo: Updated National Health Services Framework – April 10, 2013

Memo: Updated National Essential Health Services Framework

J) Memo: Updated National Health Services Framework – July, 2013

Memo: Updated National Essential Health Services Framework

H) Note de service: Mise à jour du Cadre national des services de santé essentiels (juin 18, 2012)

Note de service: Mise à jour du Cadre national des services de santé essentiels

I) Note de service: Mise à jour du Cadre national des services de santé essentiels (10 avril 2013)

Mise à jour du Cadre national des services de santé essentiels

(J) Note de service: Mise à jour du Cadre national des services de santé essentiels (Juillet 2013)

Mise à jour du Cadre national des services de santé essentiels