Correctional Service Canada Service correctionnel Canada

**RETURN BIDS TO:** 

# RETOURNER LES SOUMISSIONS À :

Bid Receiving - Réception des soumissions: <u>GEN-ONTContractingBidSubmissions/Soumissionsdecontrats@CSC-SCC.GC.CA</u>

# REQUEST FOR PROPOSAL DEMANDE DE PROPOSITION

# Proposal to: Correctional Service Canada – Proposition à: Service Correctionnel du Canada

We hereby offer to sell to His Majesty the King 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.

Nous offrons par la présente de vendre à Sa Majesté le Roi du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux appendices ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

#### Comments — Commentaires :

Vendor/Firm Name and Address —

"THIS DOCUMENT CONTAINS A SECURITY REQUIREMENT" « LE PRÉSENT DOCUMENT COMPORTE UNE EXIGENCE RELATIVE À LA SÉCURITÉ »

Raison sociale et adresse du fournisseur/de l'entrepreneur :
Telephone # — Nº de Téléphone :
Fax # — No de télécopieur :
Email / Courriel :
GST # or SIN or Business # — Nº de TPS ou NAS ou Nº d'entreprise :

Title — Sujet:	
Radiological Analysis Services	<b>1</b>
Solicitation No. — Nº. de l'invitation	Date: June 22, 2023
21401-28-4379567	
Client Reference No. — N°. o	le Référence du Client
GETS Reference No. — Nº. d	le Référence de SEAG
Solicitation Closes — L'invit	ation prend fin
at /à: 1400 Hours EDT	
on / le: Friday July 21, 2023	
F.O.B. — F.A.B. Plant – Usine: Destina Autre:	tion: Other-
Address Enquiries to — Sou questions à: Danielle Murdoch, Regional Con E-mail: danielle.murdoch@csc-s	stract Administrator
Telephone No. – N° de téléphone:	Fax No. – N° de télécopieur:
343-422-4831  Destination of Goods, Services Destination des biens, services Ontario Region	
Instructions: See Herein Instructions : Voir aux présente	s
Delivery Required — Livraison exigée : See herein	Delivery Offered – Livraison proposée : Voir aux présentes
Name and title of person author Vendor/Firm Nom et titre du signataire autori l'entrepreneur	•
Name / Nom	Title / Titre
Signature	Date
(Sign and return cover page w Signer et retourner la page de proposition)	

#### **TABLE OF CONTENTS**

#### **PART 1 - GENERAL INFORMATION**

- 1. Security Requirement
- 2. Statement of Work
- 3. Revision of Departmental Name
- 4. Debriefings
- 5. Procurement Ombudsman

#### **PART 2 - BIDDER INSTRUCTIONS**

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

## **PART 3 - BID PREPARATION INSTRUCTIONS**

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

#### PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

- 1. Evaluation Procedures
- 2. Basis of Selection
- 3. Insurance Requirements

#### PART 5 - CERTIFICATIONS AND ADDITIONAL INFORMATION

Certifications Precedent to Contract Award and Additional Information

#### **PART 6 - RESULTING CONTRACT CLAUSES**

- 1. Security Requirement
- 2. Statement of Work
- 3. Standard Clauses and Conditions
- 4. Term of Contract
- 5. Authorities
- 6. Payment
- 7. Invoicing Instructions
- 8. Certifications and Additional Information
- 9. Applicable Laws
- 10. Priority of Documents
- 11. Insurance Specific Requirements
- 12. Liability
- 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 Requirements

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

#### 2. Statement of Work

The Work to be performed is detailed under Article 2 (Part 6) 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.

#### 5. Procurement Ombudsman

The Office of the Procurement Ombudsman (OPO) was established by the Government of Canada to provide an impartial, independent venue for Canadian bidders to raise complaints regarding the award of certain federal contracts under \$26,400 for goods and \$105,700 for services. If you have concerns regarding the award of a federal contract below these dollar amounts, you may contact OPO by e-mail at <a href="https://document.org/linearing/linearing-to-the-Procurement Ombudsman email">https://document.org/linearing-to-the-Procurement Ombudsman email</a> address, by telephone at 1-866-734-5169, or by web at <a href="https://document.org/linearing-to-the-Procurement">https://document.org/linearing-to-the-Procurement</a> Ombudsman website. For more information on OPO's services or to determine if your concerns are within the Ombudsman's mandate, please see the <a href="https://document.org/linearing-to-the-Procurement Ombudsman Regulations">Procurement Ombudsman Regulations</a> or visit the <a href="https://document.org/linearing-to-the-Procurement Ombudsman Regulations">OPO website</a>.

#### **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 Manual</u> 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 (2023-06-08) 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

Bidders must submit their bid only to Correctional Service of Canada (CSC) by the date, time and at the bid submission email address indicated on page 1 of the bid solicitation.

For bids submitted by email, Canada will delete bids delivered after the stipulated solicitation closing date and time. Canada will keep records documenting receipt of late bids by email.

Canada will not accept any delayed bids.

# Section 08 Transmission by facsimile or by E-Post Connect of 2003, Standard Instructions - Goods or Services - Competitive Requirements:

- a. Unless specified otherwise in the solicitation, Bidders must submit their bid to the CSC bid submission email address indicated on page 1 of the bid solicitation document. This email address is the only acceptable email address for Bidders to submit their bid in response to this bid solicitation.
- b. Bidders may transmit their bid at any time prior to the solicitation closing date and time.
- c. Bidders should include the bid solicitation number in the subject field of their email.
- d. Canada will not be responsible for any failure attributable to the transmission or receipt of the bid by email including, but not limited to, the following:
  - i. Receipt of a garbled, corrupted or incomplete bid;
  - ii. Availability or condition of the email service:
  - iii. Incompatibility between the sending and receiving equipment;
  - iv. Delay in transmission or receipt of the bid;
  - v. Failure of the Bidder to properly identify the bid;
  - vi. Illegibility of the bid;
  - vii. Security of bid data;
  - viii. Failure of the Bidder to send the bid to the correct email address;
  - ix. Connectivity issues; or
  - x. Email attachments that are blocked or not received even though the Bidder's email has been successfully delivered.

- e. CSC will send an acknowledgement of receipt of the Bidder's email by email from the email address provided for the submission of bids. This acknowledgement will confirm only the receipt of the Bidder's email and will not confirm if all of the Bidder's email attachments have been received, may be opened nor if their contents are readable. CSC will not respond to follow-up emails from Bidders requesting confirmation of attachments.
- f. Bidders must ensure they are using the correct email address for bid submission and should not rely on the accuracy of copying and pasting the email address from the solicitation document cover page.
- g. A bid transmitted by a Bidder to the CSC submission email address constitutes the Bidder's formal bid, and must be submitted in accordance with section 05 of 2003, Standard Instructions – Goods or Services – Competitive Requirements.
- h. Bidders are to note that CSC's email system has a limit of 10 MB per single email message. CSC's email system will reject emails with the following attachments: batch files, executable files, and image files in the following formats: JPEG, GIF, TIFF. Canada will not accept encrypted emails or emails that include attachments with passwords.

CSC recommends that bidders submit their response to the requirements of this solicitation in typewritten format.

Bidders must ensure that any handwritten information included in their bid is clearly legible in order to allow CSC to complete the bid evaluation. CSC reserves the right, at its sole and entire discretion, to disregard any handwritten information which it determines to be illegible when assessing whether bids comply with all of the requirements of the bid solicitation including, if applicable, any and all evaluation criteria.

#### 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 <u>Financial Administration Act</u>, 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</u>

<u>Act</u> (PSSA), R.S., 1985, c. P-36, and any increases paid pursuant to the <u>Supplementary</u>

<u>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 <a href="Contracting Policy Notice: 2019-1">Contracting Policy Notice: 2019-1</a> and the <a href="Guidelines on the Proactive Disclosure of Contracts">Guidelines on the Proactive Disclosure of Contracts</a>.

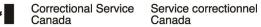
#### Work Force Adjustment Directive

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.

#### 4. Enquiries – Bid Solicitation



All enquiries must be submitted in writing to the Contracting Authority no later than ten (10) 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 Ontario.

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 separate sections as follows:

Section I: Technical Bid: one (1) electronic copy in PDF format

Section II: Financial Bid: one (1) electronic copy in PDF format

Section III: Certifications: one (1) electronic copy in PDF format

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

Bidders should submit their technical bid and financial bid in two (2) separate documents.

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

Bidders should submit their financial bid in an envelope separate from their technical bid.

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

- i. use 8.5 x 11 inch (216 x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content;
- ii. use a numbering system that corresponds to the bid solicitation.
- iii. use an environmentally-preferable format including black and white printing instead of colour printing, printing double side/duplex, using staples or clips instead of cerlox, duotangs or binders.

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, the <u>Policy on Green Procurement</u>. To assist Canada in reaching its objectives, bidders should:

- Include all environmental certification(s) relevant to your organization (e.g. ISO 14001, Leadership in Energy and Environmental Design (LEED), Carbon Disclosure Project, etc.);
- Include all environmental certification(s) or Environmental Product Declaration(s) (EPD) specific to your product/service (e.g. Forest Stewardship Council (FSC), ENERGYSTAR, etc.).

#### 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

Bidders must submit their financial bid in accordance with the Basis of Payment detailed in Annex B - Proposed Basis of Payment. The total amount of Applicable Taxes must be shown separately.

See Annex B – Proposed Basis of Payment for the Pricing Schedule format.



# 3.1 Exchange Rate Fluctuation

SACC Manual clause C3010T (2014-11-27) Exchange Rate Fluctuation Risk Mitigation

## 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 (2014-06-26), 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 noncompliant.

#### 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 will be recommended for award of a contract.

## 3. Insurance Requirements

The Bidder must provide a letter from an insurance broker or an insurance company licensed to operate in Canada stating that the Bidder, if awarded a contract as a result of the bid solicitation, can be insured in accordance with the Insurance Requirements specified in article 11 of PART 6 – RESULTING CONTRACT CLAUSES.

If the information is not provided in the bid, the Contracting Authority will so inform the Bidder and provide the Bidder with a time frame within which to meet the requirement. Failure to comply with the request of the Contracting Authority and meet the requirement within that time period will render the bid non-responsive.

#### 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. 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.

#### 1.1 Integrity Provisions - Declaration of Convicted Offenses

- A) 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;
  - iv. it has provided with its bid a complete list of all foreign criminal charges and convictions 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;
  - v. 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
  - vi. it is not aware of a determination of ineligibility or suspension issued by PWGSC that applies to it.
- B) Where a Bidder is unable to provide any of the certifications required by subsection A, it must submit with its bid the completed <u>Integrity Declaration Form</u>. Bidders must submit this form to Correctional Service of Canada with their bid.

#### 1.2 Integrity Provisions - Required documentation

- (a) List of names: all Bidders, regardless of their status under the Ineligibility and Suspension Policy, must submit the following information:
- 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 hide, the Ridder must w	within 10 working days, inform the Contracting

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

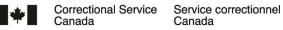
## 1.3 Security Requirements - required documentation

In accordance with the requirements of the <u>Contract Security Program</u> of Public Works and Government Services Canada, the Bidder must provide a completed Contract Security Program Application for Registration (AFR) form to be given further consideration in the procurement process.

Bidders are reminded to obtain the required security clearance and, as applicable, security capabilities promptly. As indicated above, Bidders who do not provide all of the required information at bid closing will be given the opportunity to complete any missing information from the AFR form within a period set by the Contracting Authority. If that information is not provided within the timeframe established by the Contracting Authority (including any extension granted by the Contracting Authority in its discretion), or if Canada requires further information from the Bidder in connection with assessing the requests for security clearance (i.e., information not required by the AFR form), the Bidder will be required to submit that information within the time period established by the Contracting Authority, which will not be less than 48 hours. If, at any time, the Bidder fails to provide the required information within the timeframe established by the Contracting Authority, its bid will be declared noncompliant.

# 1.4 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the <a href="Employment and Social Development Canada (ESDC)">Employment and Social Development Canada (ESDC)</a> — Labour's website.



Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

#### 1.5 Language Requirements - English

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 English. The individual(s) proposed must be able to communicate orally and in writing in English without any assistance and with minimal errors.

# 1.6 Education and Experience

SACC Manual clause A3010T (2010-08-16) Education and Experience

#### 1.7 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 CSP) apply to and form part of the Contract.
  - 1.1.1 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), Public Works and Government Services Canada (PWGSC).
  - 1.1.2 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.
  - 1.1.3 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.
  - 1.1.4 Subcontracts, which contain security requirements, are **NOT** to be awarded without the prior written permission of CISD/PWGSC.
  - 1.1.5 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 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 (2022-12-01), General Conditions - Professional Services (Medium Complexity), apply to and form part of the Contract.

#### 3.2 Supplemental General Conditions

4008, (2008-12-12), apply to and form part of the Contract.

#### 4. Term of Contract

#### 4.1 Period of the Contract

The period of the Contract is from October 1, 2023 to September 30, 2025 inclusive.

#### 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 one year periods 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 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: Danielle Murdoch

Title: Regional Contract Administrator

Correctional Service Canada Branch/Directorate: Ontario Region

Telephone: (343) 422-4831 Facsimile: (613) 536-4571

E-mail address: danielle.murdoch@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:

Name:

Title:

Correctional Service Canada

Branch/Directorate:

Telephone: Facsimile:

E-mail address:

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

<b>-</b>	A 11 ' I	<b>^</b> ' ' '	_	
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1110		Contractor 3	I (CPI CSCI	ilalive is.

Name: Title: Company: Address: Telephone: Facsimile: E-mail address:

#### 6. Payment

#### 6.1 Basis of Payment - Firm Price Services

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price in accordance with Annex B – Basis of Payment. Customs duties are excluded and Applicable Taxes are extra.

## 6.2 Limitation of Expenditure

- 6.2.1 Canada's total liability to the Contractor under the Contract must not exceed \$
  \_\_\_\_\_\_. Customs duties are excluded and Applicable Taxes are extra.
- 6.2.2 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. four (4) 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.

6.2.3 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 (2007-11-30), T1204 - Direct Request by Customer Department SACC Manual clause C0710C (2007-11-30), Time and Contract Price Verification SACC Manual clause C0705C (2010-01-11), Discretionary Audit

#### 6.4 Travel and Living Expenses

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

### 6.5 Electronic Payment of Invoices - Contract

The Contractor accepts to be paid using the following Electronic Payment Instrument(s):

- (a) MasterCard Acquisition Card;
- (b) Direct Deposit (Domestic and International).

# 7. Invoicing Instructions

- 7.1 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.
- 7.2 Invoices must be distributed as follows:

The original and one (1) copy must be forwarded to the following address for certification and payment.

Ontario Reginal Health Services 508 Portsmouth Avenue Kingston, Ontario K7M 2W9

#### 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 the province of Ontario.

## 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, (2008-12-12), Personal Information;
- (c) the General Conditions 2010B (2022-12-01), Professional Services (Medium Complexity);
- (d) Annex A, Statement of Work;
- (e) Annex B, Basis of Payment;
- (f) Annex C, Security Requirements Check List;
- (g) Annex D, Evaluation Criteria;
- (h) Annex E, Insurance Requirements; and



#### 11. Insurance - Specific Requirements

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.

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. 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.

#### 12. Liability

The Contractor is liable for any damage caused by the Contractor, its employees, subcontractors, or agents to Canada or any third party. Canada is liable for any damage caused by Canada, its employees or agents to the Contractor or any third party. The Parties agree that no limitation of liability or indemnity provision applies to the Contract unless it is specifically incorporated in full text in the Articles of Agreement. Damage includes any injury to persons (including injury resulting in death) or loss of or damage to property (including real property) caused as a result of or during the performance of the Contract.

# 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:

- 13.1 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).
- 13.2 The Contractor must advise the Minister of any change in ownership control for the duration of the contract.
- 13.3 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 will have the right to treat this Contract as being in default and terminate the contract accordingly.
- 13.4 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

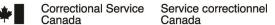
- 16.1 The Contractor agrees that its officers, servants, agents and subcontractors will comply with all regulations and policies in force at the site where the work covered by this contract is to be performed.
- 16.2 Unless otherwise provided in the contract, the Contractor must obtain all permits and hold all certificates and licenses required for the performance of the Work.
- 16.3 Details on existing CSC policies can be found on the <u>CSC website</u> 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 must comply with all laws concerning health and labour conditions applicable to the performance of the Work or part thereof and must 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 must forthwith notify the Project Authority or His 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 must be furnished by the Contractor to the Project Authority or His Majesty at such time as the Project Authority or His 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 themself 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 agree to make every reasonable effort, in good faith, to settle amicably all disputes or claims relating to the Contract, through negotiations between the Parties' representatives authorized to settle. If the Parties do not reach a settlement within 25 working days after the dispute was initially raised to the other party in writing, either Party may contact the Office of the Procurement Ombudsman (OPO) to request dispute resolution/mediation services. OPO may be contacted by e-mail at <a href="the Office of the Procurement Ombudsman email address">the Office of the Procurement Ombudsman email address</a>, by telephone at 1-866-734-5169, or by web at <a href="the Office of the Procurement Ombudsman website">the Office of the Procurement Ombudsman Regulations</a> or visit <a href="the Office of the Procurement Ombudsman Regulations">the Office of the Procurement Ombudsman Regulations</a> or visit <a href="the Office of the Procurement Ombudsman Regulations">the Office of the Procurement Ombudsman Regulations</a> or visit <a href="the Office of the Procurement Ombudsman Regulations">the Office of the Procurement Ombudsman Regulations</a> or visit <a href="the Office of the Procurement Ombudsman Regulations">the Office of the Procurement Ombudsman Regulations</a> or visit <a href="the Office of the Procurement Ombudsman Regulations">the Office of the Procurement Ombudsman Regulations</a> or visit <a href="the Office of the Procurement Ombudsman Regulations">the Office of the Procurement Ombudsman Regulations</a> or visit <a href="the Office of the Procurement Ombudsman Regulations">the Office of the Procurement Ombudsman Regulations</a> or visit <a href="the Office of the Procurement Ombudsman Regulations">the Office of the Procurement Ombudsman Regulations</a> or visit <a href="the Office of the Procurement Ombudsman Regulations">the Office of the Procurement Ombudsman Regulations</a> or visit <a href="the Office of the Procurement Ombudsman Regulations">the Office of the Procurement Ombudsman Regulat

#### 20. Contract Administration

The Office of the Procurement Ombudsman (OPO) was established by the Government of Canada to provide an impartial, independent venue for Canadian bidders to raise complaints regarding the administration of certain federal contracts, regardless of dollar value. If you have concerns regarding the administration of a federal contract, you may contact OPO by e-mail at the Office of the Procurement Ombudsman email address, by telephone at 1-866-734-5169, or by web the Office of the Procurement Ombudsman website. For more information on OPO's services, please see the Procurement Ombudsman Regulations or visit the Office of the Procurement Ombudsman website.

# 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: 2019-01</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.

#### Service correctionnel Canada

#### ANNEX A - Statement of Work

The Correctional Service Canada has a requirement to provide Radiological Services to male offenders residing within the Federal Institutions in the Ontario Region. The work will involve the following:

#### 1. Background:

Correctional Service Canada (CSC) has the mandate to implement primary health care and essential health services at all stages of offender's sentence consistent with the following relevant policy and legislation:

- a) CSC Corporate Objectives
- b) The Corrections and Conditional Release Act (CCRA) Sections 85-89
- c) CSC's Standards of Health Services
- d) Commissioner's Directives

#### 2. Listing of Definitions:

Interpretation: Refers to Radiological diagnoses.

Radiologist: Refers to a Medical Doctor (MD) who specializes in radiology. The MD must be certified and in good standings with the Ontario College of Physicians and Surgeons; and must be licensed to practice in the Province of Ontario with the respective governing body for these professional services, the Ontario Radiology Association.

## 3. Objective:

The Correctional Service Canada must deliver Radiological Services to male offenders residing within the Federal institutional in the Ontario Region. These professional services shall be delivered by a registered Medical Doctor in the Province of Ontario.

### 4. Deliverables

The reading, interpretation and completion of reports for X-rays for the sites identified in the contract. This activity must be completed by a qualified radiologist who is in good standing and registered with the CPSO.

**4.1 Radiologist Professional Services** – Radiologists render signed, final reports, for most modalities and sub-specialties.

The contractor provides coverage, 7 days a week, 365 days a year, as required from 0800 to 1700 hours. Most service will occur Monday through Friday.

To render final signer reposts within 24 hours of receipt of a request for reading and interpretation.

This may be completed via Internet based radiology or by on site reading and interpretation and may be required to report directly to our EMR.

# 4.2 Sites to be serviced:

- 1. Beaver Creek Complex
- 2. Warkworth Institution
- 3. Bath Complex Including Regional Treatment Centre
- 4. Millhaven Including Regional Treatment Centre
- 5. Joyceville Complex
- 6. Collins Bay Complex

# **Estimated Utilization by Site Annually**

\*Subject to change.

Site	X-Ray
Beaver Creek	600
Complex	
Warkworth	600
Bath Complex	500
Millhaven	500
Joyceville	600
Collins Bay	500
Totals	3300

The contractor will coordinate all diagnostic coverage, operations, and invoicing, for which it is responsible. On a best-efforts basis, the contractor aims to uphold the following turnaround times for final reports:

- 30 to 60 minutes for STAT reports
- 2 to 4 hours for non-STAT reports

**4.3 Installation, Setup & Training** – To initiate its Internet based services; the contractor carries out the following activities:

- Supply and install gateway, document scanner and dicomizing software connected to Correctional Service Canada supplied internet service.
- Client integration and workflow definition and support.
- Initial credentialing of Radiologists: to provide résumés of Radiologist's proposed to cover Client's site(s), once the Agreement is in place, as input to Client's credentialing process. The contractor will only propose readers who are duly licensed and authorized in Client's jurisdiction(s). All subsequent credentialing is included;
- Uptime and hosting of Materials in PHIPA compliant data centre on Canadian soil.
- Applications refresh training as required.
- Documentation manual provided.
- Ensure contractor equipment and software is compatible with Picture Archiving and Communication System (PACS). PACS is a secure system designed for authorized healthcare providers to store, retrieve and display diagnostic images and reports. Correctional Service Canada is moving towards PACS technology and contractor will need to be able to support this transition.

**4.4 Support & Maintenance** – the Contractor provides all Support & Maintenance Services, as follows:

- 24/7 remote support by phone and email for all inquiries: 30 minute inquiry acknowledgement response time
- Priority 1 (Module/System-down) workaround fix within 4 hours
- **Priority 2** (Non-business Critical, Reduced Functionality/Performance) next business day (Eastern Time).
- Priority 3 (Minor or Cosmetic Errors) 2-business day workaround (EST).
- Automated updates and patches
- Obsolescence protection
- Remote access to all components
- The contractor is responsible for all cost associated with ensuring continuity of services in the event of fail related to its contractors or equipment.

## 4.5 Managing Privacy and Security Compliance:

- No data transfer over open network. All data transfer is 256-bit SSL encrypted.
- No open access to the applications.
- · Rules-based access control.
- User application accessed via login and passwords.
- Operations audited for the handling of PHI (Personal Health Information).
- Restricted, card-based access control to data centres with power back up and 24x7x365 technical support.
- Hardware firewalls.
- Having policies and procedures in place for:
  - Security incident response.
  - o Hardening of production systems and software update schedule.

# 4.6. Managing Patient Confidentiality:

- · PHI accessed by supporting staff only in case of incident.
- Separate development, testing and production environments.
- · Full audit and logging of every action.
- Implemented policies and procedures for PHI destruction.
- Formal Privacy Impact Assessment process for addition of radiological contractor applications.

# 4.7 Managing Data Loss, Prevention and Recovery:

- · RAID 5 technologies.
- · Network fail-over.
- Disaster recovery policies and procedures.

## 4.8 Disaster Recovery Procedures for Correctional Service Canada

- Correctional Service Canada is responsible for maintenance of the electronic image archive.
- In the event of gateway or internet failure or unexpected loss of images at core servers, the procedure will be for CSC to re-send the images from a nearby gateway for reprocessing and interpretation

# 5. Training

CSC shall provide any training that is specific to CSC's environment and deemed required of the Contractor's personnel by the Project Authority, to the Contractor's personnel.

#### 6. Post Exposure Prophylaxis

In the event of a significant exposure to body fluids, during the performance of the contract, CSC has a policy that will allow the Contractor's personnel access to first aid and direction to outside community resources. Contractor personnel, may on a voluntary basis, participate in this treatment or may choose to go to their own physician, the emergency department, or take no further action. However, both the Contractor and the Contractor's personnel need to be aware of existing Worker's Compensation Legislation for injured workers.

#### 7. Personal Articles:

The Contractor's personnel are only authorized to introduce or bring onto the premises of a CSC facility personal articles as approved by the Warden/Director or designate. In case of any doubt, the Contractor's personnel must obtain written authority form the Warden/Director or designate.

#### 8. Contraband:

- The Contractor shall ensure that all persons employed by it, directly or indirectly in the provision of work under this contract, are familiar with CCRA, Section 2.
- Giving a prohibited item to an offender is strictly forbidden.
- The Contractor, nor any of the Contractor's personnel shall not enter into any relationship and give or receive items to an offender. Such items include but are not restricted to the following: cigarettes, toiletry items, hobby items etc., drugs, alcohol, and letters to or from inmates, money, weapons or items, which could be used as a weapon.
- Any person found responsible for providing prohibited objects or contraband materials to offenders will be subject to immediate removal from the institution and/or possible criminal charges.

# 9. Reporting:

The contractor is required to provide annual attestation that all service providers are registered and in good standing with the College of Physicians and Surgeons of Ontario (CPSO) with no restrictions to practice. The Crown reserves the right to ask for proof of registration at any time. The chart below is an example of the reporting structure to be followed:

Institution	Quarter
Collins Bay	October 1, 2023 to December
-	31, 2023
X-Rays	
Number of Patients	Number of Exams
20	29
Body Part	Total Completed
Chest	10
Skull	15
Orbits	5

### 10. Location of work:

- The Contractor must perform the work at their work location or at any of the listed Institutions.
- Travel
  - All travel for performance of the work under this contract shall be included in the rate charged and no additional billing for travel will be made.

## 11. Language of Work:

The Contractor must perform all work in English.

## 12. Invoicing Instructions

12.1 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 the report outlined in 9. Reporting
- b. the site, date, time and quantity of exams interpreted

12.2 Invoices must be distributed as follows:

One (1) copy must be forwarded via hardcopy or electronic format to the following address for certification and payment:

Correctional Service of Canada – Regional Health Services 508 Portsmouth, Kingston, Ontario K7M 2W9

Or: RHQ-Health-PFR-Admin@CSC-SCC.GC.CA

# 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 this Contract.

For the provision of services as described in Annex A - Statement of Work, the Contractor will be paid the all inclusive firm per diem rate(s) below in the performance of this Contract, Applicable Taxes extra.

October 1, 2023 to September 30, 2025

Остовет 1, 2023 го берг		Camina Fan Bay Vany	
Resource Category Radiologist	Firm Price Per X-Ray (A)	Service Fee Per Year (Includes Software Fees, Reports and Annual Accreditation Attestation) Firm Price Per Site (B)	Total (AxB=C) Total is for 3,300 X-rays for 6 sites
October 1, 2023 to September 30, 2024	\$ per X-ray  (Max. 3,300 per year)  \$ firm price per year for 3,300 X-rays	\$ per site  X 6 Sites  \$ firm price per year for 6 sites	\$
October 1, 2024 to September 30, 2025	\$ per X-ray  (Max. 3,300 per year)  \$ firm price per year for 3,300 X-rays	\$ per site  X 6 Sites  \$ firm price per year for 6 sites	\$
		Total:	\$ for two years

# 2.0 Options to Extend the Contract Period:

Subject to the exercise of the option to extend the Contract period in accordance with Article 4. Term of contract of the original contract, Options to Extend Contract, the Contractor will be paid the firm all inclusive Per Diem rate(s), in accordance with the following table, Applicable Taxes extra, to complete all Work and services required to be performed in relation to the Contract extension.

The Contractor must advise the Project Authority when 75% of the Contract's financial limitation is reached. This financial information can also be requested by the Project Authority on an asrequested basis.

October 1, 2025 to September 30, 2028

Resource Category Radiologist	Firm Price Per X-Ray	Service Fee Per Year (Includes Software Fees, Reports and Annual Accreditation Attestation) Firm Price Per Site	Total (AxB=C) Total is for 3,300 X-rays for 6 sites
October 1, 2025 to September 30, 2026	\$ per X-ray  (Max. 3,300 per year)  \$ firm price per year for 3,300 X-rays	\$ per site  X 6 Sites  \$ firm price per year for 6 sites	\$
October 1, 2026 to September 30, 2027	\$ per X-ray  (Max. 3,300 per year)  \$ firm price per year for 3,300 X-rays	\$ per site  X 6 Sites  \$ firm price per year for 6 sites	\$
October 1, 2027 to September 30, 2028	\$ per X-ray  (Max. 3,300 per year)  \$ firm price per year for 3,300 X-rays	\$ per site  X 6 Sites  \$ firm price per year for 6 sites	\$

# 3.0 Applicable Taxes

(a)	All prices and amounts of money in the contract are exclusive of Applicable Taxes, unless otherwise indicated. Applicable Taxes are extra to the price herein and will be paid by Canada.
(b)	The estimated Applicable Taxes of \$ are included in the total estimated cost shown on page 1 of this Contract. The estimated Applicable Taxes will be incorporated into all invoices and progress claims and shown as a separate item on invoices and progress claims. All items that are zero-rated, exempt, or to which taxes do not apply, are to be identified as such on all invoices. The Contractor agrees to remit to Canada Revenue Agency (CRA) any amounts of Applicable Taxes paid or due.

# Service correctionnel Canada

# Annex C - Security Requirements Check List

Government of Canada Gouvernement du Canada

DSD-ONT5372-HSEx Contract Number / Numéro du contrat 21401-28-4379567 Security Classification / Classification de sécurité
Unclassified

LISTE DE VÉRIFIC	ATION DES EX	IREMENTS CHECK LI				
PART A - CONTRACT INFORMATION / PARTIE A - 1. Originating Government Department or Organization Ministère ou organisme gouvernmental d'origine		CONTRACTUELLE		Directorate / Direction génér Services Sector - ONT		n
3. a) Subcontract Number / Numéro du contrat de soi	us-traitance	3. b) Name and Address		ractor / Nom et adresse du so		
Brief Description of Work / Brève description du tra	ıvail	5056				
Radiological services tender.						
Will the supplier require access to Controlled Go     Le fournisseur aura-t-il accès à des marchandis					No Non	Yes Oui
5. b) Will the supplier require access to unclassified n	nilitary technical da	ata subject to the provision	ns of the Tec	hnical Data Control	No No	Yes
Regulations?  Le fournisseur aura-t-il accès à des données tec sur le contrôle des données techniques?	chniques militaires	non classifiées qui sont a	ssujetties au	ıx dispositions du Règlement	Non L	l Oui
Indicate the type of access required / Indiquer le ty	/pe d'accès requis					
6. a) Will the supplier and its employees require acce Le fournisseur ainsi que les employés auront-lis (Specify the level of access using the chart in Q. (Préciser le niveau d'accès en utilisant le tablea	accès à des rense uestion 7. c)	eignements ou à des biens			No Non	Yes Oui
b) Will the supplier and its employees (e.g. cleaner PROTECTED and/or CLASSIFIED information c Le fournisseur et ses employés (p. ex. nettoyeu à des renseignements ou à des blens PROTÉG	s, maintenance pe or assets is permit rs, personnel d'ent	ersonnel) require access to ted. retien) auront-ils accès à d			No Non	Yes Oui
6. c) Is this a commercial courier or delivery requirem S'agit-il d'un contrat de messagerie ou de livrais	ent with <b>no</b> overni	ght storage?			X No Non	Yes Oui
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	
Canada	1655-44656	O / OTAN		Foreign / Étranger		
7. b) Release restrictions / Rest <b>rictions relatives à la</b>	diffusion All NATO countr	ion —		No release restrictions		
Aucune restriction relative  à la diffusion	Tous les pays de			Aucune restriction relative à la diffusion		
Not releasable A ne pas diffuser						
Restricted to: / Limité à :	Restricted to: / L	.lmité à :		Restricted to: / Limité à :		
Specify country(les): / Préciser le(s) pays :	Specify country(	les): / Préciser le(s) pays :	:	Specify country(les): / Précis	er le(s) pays :	
7. c) Level of information / Niveau d'information	l.					
PROTECTED A	NATO UNCLAS			PROTECTED A		
PROTECTED B	NATO NON CLA		ł  -	PROTECTED B	H	
PROTÉGÉ B	NATO DIFFUSIO	ON RESTREINTE		PROTÉGÉ B		
PROTECTED C	NATO CONFIDE			PROTECTED C		
PROTÉGÉ C L	NATO CONFIDE NATO SECRET	INTIEL	·	PROTÉGÉ C CONFIDENTIAL		
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SECRET L	COSMIC TRÈS	SECRET L	I L	SECRET TOP SECRET	님	
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TBS/SCT 350-103(2004/12)	Security Classif	ication / Classification de s	sácuritá		0	714

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# Government Gouvernement du Canada

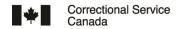
#### DSD-ONT5372-HSEx

Contract Number / Numéro du contrat 21401-28-4379567

Security Classification / Classification de sécurité Unclassified

DART A (com	tinued) / PARTIE A (suite)				
8. Will the sup	plier require access to PROTECTED ar	nd/or CLASSIFIED COMSEC i	nformation or assets?	A A A PUIT LÉ DO	No Yes
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PART C - SAF	FEGUARDS (SUPPLIER) / PARTIE C -	MESURES DE PROTECTION	(FOURNISSEUR)		
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#### DSD-ONT5372-HSEx

Government of Canada Gouvernement du Canada

Contract Number / Numéro du contrat 21401-28-4379567

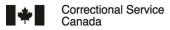
Security Classification / Classification de sécurité Unclassified

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# DSD-ONT5372-HSEx



Contract Number / Numéro du contrat
21401-28-4379567

Security Classification / Classification de sécurité
Unclassified

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14. Organization Security Authority /	Responsable de la séc	urité de l'organ	nisme		C+D:-	Digitally signed by
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Contract Security Officer Adna.Mohamed@tpsgc-p	wgsc.gc.ca			Adna		oate: 2023.04.03 0:34:43 -04'00'
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Adna Mohamed Contract Security Officer	wgsc.gc.ca	Title - Titre		Adna	amed, <sub>M</sub>	Pate: 2023.04.03

TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité

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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 imperative that the proposal address each of these criteria 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.
- 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

- I. 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 the 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.

# MANDATORY TECHNICAL CRITERIA – 21401-28-4379567

# 1) The Firm:

The Firm No.	Mandatory Technical Criteria	Bidder Response	Met/Not Met
M1	The firm must be a registered business in good standing authorized to do business in the province of Ontario.	Provide business number:	
M2	Must have a minimum of two (2) years, in the last five (5) years, in the operation of the services set out in the Scope of Work.	The Bidder shall include, as a minimum, for each project submitted: 1. project title and description 2. the name of the client 3. details about work performed by the contractor 4. a contact person of reference that can verify the work	

# 2) The Proposed Personnel:

No.	Mandatory Technical Criteria	Bidder Response Description (include location in bid)	Met/Not Met
M3	The proposed personnel who will be providing the diagnostic services must be a qualified radiologist with the Colleges of Physicians and Surgeons of Ontario (CPSO) with no restrictions to practice; and in good standings with the governing association.	Bidders must provide proof of educational qualifications and an up-to-date and in good standings registration with the governing association.	
M4	The proposed radiologists proposed must possess two (2) years experience, in the last five (5) years, in providing radiology diagnostic services.	The Bidder shall include, as a minimum, for each project submitted:  1. project title and description  2. the name of the client details about work performed by the contractor  3. a contact person of reference that can verify the work	

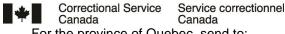
#### **ANNEX E - Insurance Requirements**

## 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)
  - 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 12 months after the completion or termination of the Contract.
  - 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:

2.1 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, 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 co-defend 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.

## **Professional Liability Insurance:**

- 3.1 The Contractor must obtain Professional Liability Insurance in an amount of \$5,000,000.00, 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 \$5,000,000 per loss.
- 3.2 Coverage is for what is standard in a Professional Liability policy and must be for claims arising out of the rendering or failure to render psychological 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 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**



# **CORRECTIONAL SERVICE CANADA**

## SERVICE CORRECTIONNEL CANADA

CHANGING LIVES. PROTECTING CANADIANS.

TRANSFORMONS DES VIES, PROTÉGEONS LES CANADIENS.



# National Essential Health Care Framework Cadre national des services de santé essentiels

Revised September 2, 2020 - Révisé le 2 septembre 2020

Reviewed and approved by NMAC September 24, 2020 - Revue et approuvé par le CMCN le 24 septembre 2020

Reviewed and approved by HSET October 8, 2020 -

Revue et approuvé par l'EDSS le 8 octobre 2020







# Index / Table des matières

1. Background / Contexte	4
2. Health Services Executive Team (HSET) and National Medical Advisory Committee (NMAC) / L'équipe de direction des Services en santé (EDSS) et le Comité médical consultatif national (CMCN)	5
3. Access to essential Health Services / Accès au services de santé essentiels	6
Reasonable access to non essential health care / Accès raisonnable aux services de santé non essentiels	
5. Guiding considerations for decisions about essential and non-essential health care . Directives à considérer pour les décisions concernant les services de santé essentiels non essentiels	et
6. Approval Process / Processus d'approbation	10
Appendix A / Annexe A. List of Health Care, Medical Equipment and Supplies / Liste de soins de santé, équipement et matériel médical	
Assistive Devices and Mobility Aids / Aides à la mobilité et accessoires fonctionnels	12
Foot Care / Soins des pieds	13
Orthotics / Orthèses	13
Viscosupplementation / Viscosupplémentation	14
Artificial limbs and specialty braces / Les membres artificiels et les appareils orthopédiques spéciau	JХ
Diabetic supplies / Fournitures pour diabétiques	
Cryotherapy / Cryothérapie	14
Hearing and Speech Impaired / Audition et troubles de la parole	
Respiratory / Système respiratoire	15
Sinuplasty / Sinuplastie	16
Gynecomastia / Gynécomastie	17
Gender Dysphoria / Dysphorie sexuelle	18
Cosmetic and Esthetic Services / Services de soins cosmétiques et esthétiques	19
Physiotherapy / Physiothérapie	20
Other Health Services / Autres services de santé	20
Urinary Supplies / Fournitures relatives à l'appareil urinaire	21
Vision Care / Soins de la vue	21
Occupational Health and Safety / Santé et sécurité au travail	22
Allergies and Food Sensitivity Treatment / Traitement des allergies et de la sensibilité alimentaire	22
Reproductive / Reproducteur	23

2



Prostate Specific Antigen (PSA) / Test de dépistage de l'antigène prostatique spécifique (APS).	23
Breast Pumps / Pompes tire-lait	23
Nutritional Supplements / Suppléments alimentaires	23
Personal Hygiene Items / Articles d'hygiène personnelle	24
Clothing and Linen / Vêtements et linge de maison	24
Appendix B. Dental Service Standards / Annexe B. Normes de services dentaires	25
Emergency Services / Services d'urgence	26
Anaesthesia / Anesthésie	26
Preventive Services / Les services préventifs	26
Examinations / Examens	27
Radiographs / Radiographies	28
Restorative Services / Services de restauration	28
Endodontic Services / Services d'endodontie	29
Periodontal Services / Services parodontiques	29
Prosthodontic Services / Services de dentisterie prosthodontique	30
Surgical Services / Services chirurgicaux	32
Sedation and General Anaesthesia Policy / Politique concernant la sédation et l'anesthésie gén	érale 33
Exceptions / Exceptions	35
Records / Dossiers	35
Review / Révision	36
Appendix C. Criteria for Diagnostic Investigation / Annexe C. Critères de test	
diagnostique	
Annandiy D. Mantal Haalth Sarvicae / Annaya D. Sarvicae de cantá mantala	30

## 1. Background / Contexte

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

When health care is provided to inmates, the Service shall

- (a) support the professional autonomy and the clinical independence of registered health care professionals and their freedom to exercise, without undue influence, their professional judgment in the care and treatment of inmates:
- (b) support those registered health care professionals in their promotion, in accordance with their respective professional code of ethics, of patientcentered care and patient advocacy; and
- (c) promote decision-making that is based on the appropriate medical care, dental care and mental health care criteria

The Commissioner's Directives 800 Health Services and its associated guidelines are the key references on essential health care.

Health care services must respect gender, cultural, religious and linguistic differences.

In order to support inmates in taking responsibility for proactively safeguarding their health, CSC provides:

- information and education on health promotion and disease prevention
- · direct health care services

En vertu de la Loi sur le système correctionnel et la mise en liberté sous condition (LSCMLC), le Service correctionnel du Canada (SCC) est tenu de « fournir aux détenus les soins de santé essentiels et un accès raisonnable aux soins non essentiels ».

Lorsque des soins de santé doivent être dispensés à des détenus, le Service :

- a) soutient l'autonomie professionnelle et l'indépendance clinique des professionnels de la santé agréés ainsi que la liberté qu'ils possèdent d'exercer, sans influence inopportune, un jugement professionnel dans le cadre du traitement des détenus;
- b) soutient ces professionnels de la santé agréés dans la promotion, selon leur code de déontologie, des soins axés sur le patient et de la défense des droits des patients;
- c) favorise la prise de décisions fondée sur les critères appropriés en matière de soins médicaux, dentaires ou de santé mentale.

La Directive du commissaire 800 – Services de santé et les lignes directrices connexes constituent les principaux documents de référence sur les soins de santé essentiels.

Les Services de santé doivent respecter les différences liées au sexe, à la culture, à la religion et à la langue.

Pour aider les détenus à assumer leurs responsabilités afin qu'ils prennent des mesures proactives pour protéger leur santé, le SCC fournit:

- des renseignements sur la promotion de la santé et la prévention des maladies;
- des soins de santé directs.

#### SERVICE CORRECTIONNEL CANADA

Within CSC Institutions, health care is provided in Primary Care Health Centres (PCHC), Intermediate Mental Health Care Units, Regional Continuing Care Centres (RCCC), and Regional Treatment / Psychiatric Centres and other health care units as designated by the Commissioner.

Inmates may have to go to the community for emergency health care, specialized health care, hospitalizations, and other essential health care that cannot be accommodated within CSC.

Health care means medical care, dental care and mental health care, provided by registered health care professionals or by persons acting under the supervision of registered health care professionals.

The purpose of this Framework and the <u>National Formulary</u> is to promote consistency in the provision of health care across CSC. Au sein des établissements du SCC, les soins de santé sont offerts dans des centres de soins de santé primaires (CSSP), des unités de soins intermédiaires de santé mentale, des centres régionaux de continuité de soins (CRCS), des centres psychiatriques/de traitement régionaux et d'autres unités de soins de santé désignées par le commissaire.

Il se peut que les détenus aient à se rendre dans la collectivité pour recevoir des soins d'urgence, des soins spécialisés ou d'autres soins de santé essentiels ou pour être hospitalisés lorsque ces soins ne peuvent être offerts dans un établissement du SCC.

On entend par soins de santé les soins médicaux, dentaires et de santé mentale fournis par des professionnels de la santé agréés ou par des personnes agissant sous la supervision de professionnels de la santé agréés.

Le présent Cadre et le <u>Formulaire national</u> ont pour but de favoriser l'uniformité dans la prestation des soins de santé à l'échelle du SCC.

# 2. Health Services Executive Team (HSET) and National Medical Advisory Committee (NMAC) / L'équipe de direction des Services de santé (EDSS) et Comité médical consultatif national (CMCN)

The Health Services Executive Team (HSET), based on the advice of the National Medical Advisory Committee, approves the essential health care framework, provides ongoing oversight of the delivery of health care, and ensures accountability, consistency, cost effectiveness, and best practices specific to the needs of CSC's population.

L'Équipe de direction des Services de santé (EDSS), selon les conseils du Comité médical consultatif national (CMCN), approuve le cadre relatif aux soins de santé essentiels, assure la surveillance continue de la prestation des soins de santé et veille à la responsabilisation, l'uniformité, la rentabilité et l'établissement de pratiques exemplaires propres aux besoins de la population du SCC.

#### SERVICE CORRECTIONNEL CANADA

The essential health care guidance document is reviewed by the NMAC and approved by HSET annually.

Le document d'orientation sur les soins de santé essentiels est examiné par le CMCN et approuvé annuellement par l'EDSS.

# 3. Access to essential Health Services / Accès aux services de santé essentiels

Self-referral: Inmates may initiate access by submitting, in confidence, a request for health care services, indicating the reason for the request. The requests are reviewed, prioritized according to urgency.

Staff referral: Staff may make a referral on behalf of an inmate.

Walk-in: Some Primary Care Health Centres (PCHC) 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.

When inmates are referred to community medical/psychiatric services, they are subject to the same waiting periods as community members.

The use of private clinics for the provision of essential health care is not permitted in CSC.

Accessing community services may be impacted by the operational requirements of the institution. Aiguillage effectué à la demande d'un détenu : Les détenus peuvent présenter, à titre confidentiel, une demande de services de santé en précisant le motif de leur demande. Les demandes sont examinées et classées en ordre de priorité en fonction de leur niveau d'urgence.

Aiguillage effectué à la demande d'un membre du personnel : Un membre du personnel peut effectuer un aiguillage au nom d'un détenu.

Sans rendez-vous : Certains centres de soins de santé primaires (CSSP) ont des « cliniques sans rendez-vous » durant lesquelles les détenus peuvent être vus par un médecin lorsqu'ils se présentent.

Les visites avec des médecins ou des spécialistes (y compris des psychiatres) et d'autres professionnels de la santé sont réservées à l'avance en fonction des besoins.

Lorsque des détenus sont aiguillés vers des services médicaux/psychiatriques dans la collectivité, ils sont assujettis au même délai d'attente que les membres de la collectivité.

Au SCC, il est interdit d'avoir recours à des cliniques privées en vue de la prestation de soins de santé essentiels.

Les exigences opérationnelles de l'établissement peuvent avoir une incidence sur l'accès aux services dans la collectivité.

#### SERVICE CORRECTIONNEL CANADA

#### Provincial/Territorial Identification Card

As part of the discharge/release planning, the Institutional Parole Officer is responsible for assisting the offender in obtaining Provincial/Territorial Identification such as Birth Certificate, Health Insurance, Disability Benefits, Social Insurance Number etc. in the province of release.

#### Community Correctional Centres (CCC)

Offenders in CCC's are entitled to receive provincial Health Insurance and Disability Benefits consistent with the criteria applicable to others residing in the Province/Territory. However, in the interest of public safety where there are gaps, or delays, in provincial health services coverage, CSC will provide, on an interim basis, essential health care to offenders residing in CCCs.

Health care for offenders in Community Residential Facilities (CRF) is the responsibility of provinces and territories.

In exceptional circumstances, where there is a documented public safety interest, with the approval of the Regional Director Health Services (RDHS), CSC will provide, on an interim basis, essential health care to address delays in provincial/territorial health care coverage.

#### Cartes d'identité provinciales/territoriales

Dans le cadre du processus de planification de la continuité des soins/de la mise en liberté, l'agent de libération conditionnelle en établissement est responsable d'aider le délinquant à obtenir des cartes d'identité provinciales/territoriales, notamment un certificat de naissance, une assurance maladie, des prestations d'invalidité, un numéro d'assurance sociale, etc., dans la province de libération.

# Centres correctionnels communautaires (CCC)

Les délinquants dans les CCC ont le droit de recevoir des prestations d'assurancemaladie et d'invalidité conformément aux critères applicables aux autres résidents de 
la province ou du territoire. Cependant, pour 
assurer la sécurité publique, lorsqu'il existe 
des lacunes ou des retards liés à la 
couverture provinciale des services de 
santé, le SCC fournira, à titre provisoire, 
des soins de santé essentiels aux 
délinquants qui résident dans les CCC.

Les soins de santé des délinquants dans les établissements résidentiels communautaires (ERC) sont la responsabilité des provinces et des territoires.

Dans des circonstances exceptionnelles où il est consigné qu'il faut assurer la sécurité publique, sous réserve de l'approbation du directeur régional, Services de santé (DRSS), le SCC fournira, à titre provisoire, des soins de santé essentiels pour combler les retards dans la couverture provinciale/territoriale des soins de santé.

#### SERVICE CORRECTIONNEL CANADA

Reducing/Removing barriers to Provincial Health Insurance and Disability Benefits

The RDHS is responsible for communicating with provincial and territorial partners to assist in reducing/removing barriers to offenders obtaining full entitlement to provincial/territorial Health Insurance and Disability Benefits. Réduction/élimination des obstacles aux prestations provinciales d'assurancemaladie et d'invalidité

Le DRSS est responsable de communiquer avec les partenaires provinciaux et territoriaux afin d'aider à réduire/éliminer les obstacles qui empêchent les délinquants d'obtenir toutes les prestations provinciales/territoriales d'assurancemaladie et d'invalidité auxquelles ils ont droit.

# 4. Reasonable access to non essential health care / Accès raisonnable aux services non essentiels

Non-essential health care will be at the inmate's complete expense including consultation fees, and at the discretion of the Institutional Head, any associated escort costs. Health Services will assist with the coordination of arrangements for inmate requested services<sup>1</sup>. Inmate access to non-essential health care will be in accordance with:

Le détenu devra assumer tous les frais associés aux soins de santé non essentiels, y compris les frais de consultation, et, à la discrétion du directeur de l'établissement, tous les coûts associés aux escortes connexes. Les Services de santé contribueront à la coordination des dispositions requises pour les services demandés par le détenu². L'accès du détenu aux soins de santé non essentiels sera accordé conformément au :

Protocol: Requests for Non-Essential Health Services: Paid by the Inmate Protocole : Demandes de services de santé non essentiels : Payés par le détenu

# 5. Guiding considerations for decisions about essential and nonessential health care / 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 health care and are in accordance with relevant legislation, CSC Policy.

Les principes directeurs suivants ont été pris en compte dans l'élaboration de la liste (et les exclusions) des services de santé financés et sont conformes aux lois et aux politiques pertinentes du SCC.

<sup>&</sup>lt;sup>1</sup> Form 532 (Inmate Request to Encumber/Disburse Funds) is completed by the inmate with the assistance of health services staff

<sup>&</sup>lt;sup>2</sup> Form 532 (Inmate Request to Encumber/Disburse Funds) is completed by the inmate with the assistance of health services staff

#### SERVICE CORRECTIONNEL CANADA

Health outcomes are a shared responsibility between service providers and inmates.

Inmates are expected to assume responsibility for safeguarding their health.

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

In developing the essential health care framework, CSC considers the nature and level of health care coverage provided by provincial/territorial publicly funded health care systems.

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

These principles recognize that the determination about which service is required for an inmate relies on the judgement of the healthcare professionals, based on a sound clinical assessment guided by professionally accepted standards of practice.

Les prestataires de soins et les détenus sont conjointement responsables des résultats dans le domaine de la santé.

Les détenus devraient assumer la responsabilité de la protection de leur santé.

Normalement, dans l'exécution de son mandat relatif à la prestation de services essentiels, le SCC ne doit pas dépasser le niveau des services de santé disponibles dans les réseaux de santé publics et de services sociaux provinciaux.

Dans le cadre de l'élaboration du cadre des soins de santé essentiels, le SCC tient compte de la nature et du niveau de la couverture des soins de santé fournie par les réseaux de santé publics provinciaux/territoriaux.

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.

Ces principes reconnaissent qu'il appartient aux professionnels de la santé de décider des services à dispenser aux détenus, en fonction de l'évaluation clinique effectuée, et conformément aux normes professionnelles acceptées.

SERVICE CORRECTIONNEL CANADA

## 6. Approval Process / Processus d'approbation

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

Appendix A – List of Health Services. Medical Equipment and Supplies

Appendix B – CSC's Dental Service Standards

Appendix C - Criteria for Diagnostic Investigation

Appendix D - Mental Health Services

Afin d'aider à prendre une décision concernant les soins de santé essentiels et les soins de santé non essentiels et assurer l'uniformité à l'échelle des régions, consultez :

Annexe A – Liste des services de santé, du matériel et des fournitures médicaux

Annexe B – Normes des services dentaires du SCC

Annexe C - Critères relatifs à l'évaluation diagnostique

Annexe D - Services de santé mentale

SERVICE CORRECTIONNEL CANADA

# Appendix A. List of Health Care, Medical Equipment and Supplies / Liste des services de santé, équipement et materiel médical

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

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

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

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

The determination about the health care requirements for a particular inmate relies on the judgement of the healthcare professionals, based on clinical assessment guided by professionally accepted standards of practice. The requested special authorization must be recommended by the Institutional Physician/Nurse Practitioner or Dentist along with the medical justification for the request.

Gender Dysphoria specialized services require endorsement by a health care professional in gender identity, as well as approval by the surgeon to perform certain surgical interventions (e.g., gender-affirming surgery).

(certains articles que les Services de santé ne fournissent pas peuvent être fournis par d'autres services)

La liste approuvée précise les articles/services classés selon les catégories « approuvé », « non approuvé » et « sur autorisation spéciale ».

Les articles/services « approuvés » peuvent être mis en œuvre régulièrement à l'échelle de l'établissement.

Les articles/services « sur autorisation spéciale » exigent l'approbation régionale du gestionnaire, Services cliniques; et,

Il appartient aux professionnels de la santé de décider des besoins en soins de santé d'un détenu particulier, en fonction de l'évaluation clinique effectuée, et conformément aux normes professionnelles acceptées. L'autorisation spéciale demandée doit être recommandée par le médecin/l'infirmier praticien ou le dentiste en établissement, lequel doit fournir une justification médiale de la demande.

Les services spécialisés en dysphorie sexuelle doivent être approuvés par un professionnel de la santé dans le domaine de l'identité de genre, ainsi que par le chirurgien en vue de la réalisation de certaines interventions chirurgicales (p. ex. opération d'affirmation du genre).

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

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 de 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
	l .		



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.	Foot	Care / Soins de	es pieds
1.	Provided by nurses trained in foot care with the following criteria:  • Diabetes	Y/O	Fournis par les membres du personnel infirmier formés pour effectuer des soins des pieds dans les cas suivants :  Diabète
2.	Provided by a podiatrist or other specialist with the following criteria:  • Complex care required (e.g. nail removal, surgical intervention)	Y/O	Fournis par un podiatre ou un autre spécialiste dans les cas suivants :  • Soins complexes requis (p. ex. extraction d'un ongle, intervention chirurgicale)
C.	Orthotics / Orthèses		
1.	Orthotics i.e. custom shoe inserts, over the counter orthotics	N	Orthèses  cà-d: semelles faites sur mesure, orthèses qu'on peut obtenir sans ordonnance

D.	Viscosupplementation	N	Viscosupplémentation
E.	Artificial limbs and specialty braces / Les membres artificiels et le 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 recommandés par un spécialiste et approuvés 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.
F.	Diabetic supplie	s / Fournitures	pour diabétiques
1.	only in type I diabetics, when admitted to CSC with longstanding insulin pump use and is determined by the Institutional Physician as essential	SA/AS	seulement s'il s'agit d'un diabète de type 1, si le détenu utilise déjà une pompe depuis longtemps à son admission au SCC et si le médecin de l'établissement juge la pompe essentielle
G.	Cryot	herapy / Cryot	hérapie
1.	Liquid Nitrogen	Y/O	Azote liquide
2.	Commercially prepared cryotherapy	Y/O	Produits de cryothérapie préparés commercialement
H.	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
I.	Respiratory / Système respiratoire		
1.	Continuous Positive Airway Pressure (CPAP) or Auto Positive Airway Pressure (APAP) machines and related replacement parts for mild sleep apnea diagnosed following a sleep study:  • CPAP for mild sleep apnea will not be provided.  • CSC will provide education on lifestyle choices to treat inmates diagnosed with mild sleep apnea.	N/N	Appareil à ventilation spontanée en pression positive continue (VSPPC) ou appareil de ventilation spontanée en pression positive automatique (VSPPA) en cas d'apnée du sommeil légère diagnostiquée suite à un examen du sommeil :  • Un appareil à VSPPC ne sera pas fourni pour l'apnée du sommeil légère.  • SCC offrira de la formation sur les choix de mode de vie pour traiter les détenus qui ont reçu un diagnostic d'apnée du sommeil légère.
2.	Continuous Positive Airway Pressure (CPAP) or Auto Positive Airway Pressure (APAP) machines and related replacement parts for moderate to severe sleep apnea diagnosed following a sleep study and upon the recommendation of a sleep specialist:  • CSC will provide CPAP to inmates diagnosed with moderate to severe sleep apnea. • Regions will rent or buy the above mentioned machines that will remain the property of CSC.  • CSC will purchase tubing and masks once per year that "belong to the inmate".	¥/0	Appareil à ventilation spontanée en pression positive continue (VSPPC) ou appareil de ventilation spontanée en pression positive automatique (VSPPA) en cas d'apnée du sommeil modérée ou sévère diagnostiquée suite à un examen du sommeil et sur recommandation d'un spécialiste du sommeil :  • Le SCC fournira l'appareil aux détenus qui ont reçu un diagnostic d'apnée du sommeil modérée ou sévère. • Les régions loueront ou achèteront les appareils mentionnés ci-haut qui appartiendront au SCC.  • Le SCC achètera les tubes et les masques une fois par an, qui « appartiendront au détenu ».
3.	Aerochamber	Y/0	Aérochambre

J.	Sinuplasty / Sinuplastie		
1.	Chronic sinusitis :		Sinusite chronique :
1-a	Sinuplasty and osteomeatal complex surgical procedures for chronic sinusitis of fungal origin or in the presence of polyps.	Y/0	<ul> <li>Sinuplastie et traitement chirurgical du complexe ostéoméatal si la sinusite chronique est d'origine fongique ou si des polypes sont présents.</li> </ul>
1-b	The surgical treatment of chronic sinusitis in the absence of fungal infection or polyps	SA / AS	<ul> <li>Traitement chirurgical de la sinusite chronique en l'absence d'une infection fongique ou de polypes.</li> </ul>
2.	Nasal obstruction :		Obstruction nasale :
2-a	Chronic complete unilateral or bilateral nasal obstruction cases unsuccessfully treated by medical means	Y/0	<ul> <li>Cas chroniques d'obstruction nasale complète d'une ou de deux narines où la gestion médicale n'a eu aucun succès</li> </ul>
2-b	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 (example, tumeur ou polype en phase évolutive).
3.	Septum perforation :		Perforation de la cloison nasale :
3-a	Correction of an asymptomatic nasal septum perforation	N	Correction d'une perforation asymptomatique de la cloison nasale
3-b	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)
4.	Nose deviation and cosmetic procedures:		Déviation du nez et chirurgie esthétique :

4-a	<ul> <li>Surgical procedures solely</li> </ul>		Traitement chirurgical uniquement pour
	for esthetic reasons including external nasal deviation (acquired or congenital)	N	des raisons esthétiques, y compris pour une déviation externe du nez (acquise ou congénitale)
4-b	Conditions for which there is significant psychological distress for the patient, e.g. following removal of a nasal cutaneous malignant tumour	SA / AS	<ul> <li>Conditions lors desquelles le patient souffre d'une détresse psychologique importante, p. ex. après s'être fait retirer une tumeur cutanée maligne au nez.</li> </ul>
K.	Gyneco	omastia / Gyné	comastie
1.	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	<ul> <li>Aucun traitement chirurgical.</li> <li>S'il s'agit d'un cas aigu de cause inconnue, on peut faire l'essai de tamoxifène.</li> </ul>
2.	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; et     La gestion médicale n'a eu aucun succès
	*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.		*Compte tenu de l'incidence élevée du cancer du sein, tous les cas de gynécomastie feront l'objet d'un dépistage de cancer du sein et d'interventions appropriées.
	Surgical treatment for gynecomastia for esthetic reasons is not an essential health service and is not funded by CSC.		Le traitement chirurgical d'une gynécomastie pour des raisons esthétiques n'est pas considéré comme un service essentiel et n'est pas payé par le SCC.

L.	Gender Dysphoria / Dysphorie sexuelle			
1.	Vaginectomy	SA/AS	Vaginectomie	
2.	Hysterectomy/ bilateral salpingo- oorphorectomy	SA/AS	Hystérectomie / salpingo-oophorectomie bilatérale	
3.	Mastectomy (with construction)	SA/AS	Mastectomie (avec construction)	
4.	Phalloplasty	SA/AS	Phalloplastie	
5.	Metoidoiplasty / Clitoral Release	SA/AS	Métoidioplastie / Dégagement du clitoris	
6.	Scrotoplasty / Testicular Implants	SA/AS	Scrotoplastie / Implants testiculaires	
7.	Penectomy	SA/AS	Pénectomie	
8.	Orchidectomy	SA/AS	Orchidectomie	
9.	Vaginoplasty (including clitoroplasty and labiaplasty)	SA/AS	Vaginoplastie (y compris la clitoroplastie et la labiaplastie)	
10.	If following 12 months of continuous hormone replacement therapy there is evidence of one of the following, as determined by the physician and/or surgical team:	SA/AS	Si, à la suite d'un traitement hormonal substitutif continu de 12 mois, il existe des preuves de l'une des conditions suivantes, selon ce qui a été établi par le médecin et/ou l'équipe chirurgicale :      aplasie mammaire (cà-d. aucun développement du sain);     croissance asymétrique importante  Une augmentation mammaire pour des raisons esthétiques ne constitue pas un service de santé essentiel et n'est pas financé par le SCC.	
11.	Tracheal shaving	N	Chondrolaryngoplastie	
12.	Facial feminization	N	Féminisation du visage	

M.	Cosmetic and Esthetic Services / Services de soins cosmétiques et esthétiques			
1.	Reconstructive surgery	SA / AS	Reconstruction chirurgicale	
2.	Cosmetic surgery	N	Chirurgie esthétique	
3.	Lipoma Removal		Ablation de lipomes	
	Not an essential health service unless there is pain, bleeding or infection.	SA/AS	Elle n'est pas un service de santé essentiel sauf en cas de douleur, saignement ou infection.	
4.	Tattoo removal	N	Détatouage	
5.	Laser hair removal	N	Épilation au laser	
6.	Esthetics	N	Esthétique	
7.	Wigs		Perruques	
	*While this is a non-essential service not funded by CSC, Health Services will make efforts to identify a community agency which may provide assistance to inmate*	N	*Bien qu'il s'agisse d'un service non essentiel qui n'est pas financé par le SCC, les Services de santé tenteront de trouver, dans la collectivité, un organisme qui pourra aider le détenu*	

N.	Physiotherapy / Physiothérapie		
	In order to achieve clinical improvement, inmates are expected to participate in the physiotherapy treatment plan by doing the exercises, stretches, etc. that are recommended by the physiotherapist between sessions.		Pour assurer l'amélioration clinique, on s'attend à ce que les détenus participent au plan de traitement en physiothérapie en faisant les exercices, les étirements, etc. qui sont recommandés par le physiothérapeute indépendamment entre les séances.
	Physiotherapy sessions may be discontinued by the physiotherapist, in consultation with the primary care physician/nurse practitioner, if the patient is not actively participating in their treatment plan. Discontinuation will occur in the context of documented attempts to engage the patient in participating in treatment.		Les séances de physiothérapie peuvent être interrompues par le physiothérapeute, en consultation avec le médecin traitant/infirmier praticien, si le patient ne participe pas activement à son plan de traitement. L'arrêt du traitement se fera dans le contexte de tentatives documentées pour inciter le patient à participer au traitement.
1.	Chronic Conditions:  A maximum of 2 sessions per week for 8 weeks, then reassess.  If there is clinical improvement, an additional 8 weeks may be provided.  If there is no clinical improvement after the initial 8 weeks, discontinue.	Y/O	Nombre maximal de deux séances par semaine pendant huit semaines, puis réévaluation.     S'il y a une amélioration clinique, huit semaines supplémentaires peuvent être accordées.     S'il n'y a aucune amélioration clinique après les huit semaines initiales, mettre fin au traitement.
2.	A maximum of 10 sessions, then reassess.     If there is clinical improvement, but the condition has not fully resolved, an additional 10 sessions may be provided.	Y/O	Nombre maximal de dix séances, puis réévaluation.     S'il y a une amélioration clinique, mais que la situation n'est pas pleinement résolue, dix semaines supplémentaires peuvent être accordées.
0.	Other Health Ser	rvices / Autre	s 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
6.	Speech Therapy		Orthophonie
	Swallowing Studies only with the following criteria:  In the acute phase In cases with a positive prognosis	SA/AS	Tests de déglutition, seulement dans les cas suivants :  • En phase aigue • Si le pronostic est favorable
P.	Urinary Supplies / For	urnitures rela	tives 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
Q.	Vision	Care / Soins	de la vue
1.	Refraction (2yrs)     Frames and lenses (2 yrs)*  *New frames and lenses will only be provided if there is a change in vision that requires a new	Y/0	Examen de la vue (2 ans)*     Montures et verres (2 ans)*  * De nouvelles montures et de nouveaux verres ne seront fournis que s'il y a un changement de la vision qui exige une nouvelle ordonnance.
	prescription		
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
5.	Ocular Prosthesis	Y / O* (5 yrs / ans)	Prothèse oculaire
R.	Occupational Health a	and Safety / Sa	anté et sécurité au travail
5.	Safety glasses	N	Lunettes de sécurité
6.	Gloves	N	Gants
7.	Earplugs	N	Protection auditive
S.	Allergies and Food Sensitivity	Treatment / T alimentair	raitement des allergies et de la sensibilité e
1.	Allergy testing (other than for food allergies)	Y/0	Tests d'allergies (autres que les allergies alimentaires)
2.	Food allergy testing *As per the Food Allergy Testing Protocol (GL 880-2)	*Y/0	Tests d'allergies alimentaires  *Selon le <u>Protocole relatif aux tests d'allergies</u> alimentaires (Lignes directrices 880-2)
3.	*As per <u>Lactose Intolerance</u> Management Protocol (GL 880-2)	*Y/O	Intolérance au lactose  *Selon le protocole de <u>Gestion de l'intolérance</u> au lactose (Liques directrices 880-2)
4.	EpiPen®	Y/0	EpiPen®

T.	Reproductive / Reproducteur			
1.	Copper Intra-uterine Device (IUD)	Y/O	Dispositif intra-utérin (DIU) en cuivre	
2.	Tubal Ligation	Y/O	Ligature des trompes	
U.		A) / Test de d spécifique (A	épistage de l'antigène prostatique PS)	
	Targeted screening when clinically indicated	Y/0	Dépistage ciblé lorsque cela est indiqué sur le plan clinique	
V.	Breast	Pumps / Pom	pes tire-lait	
1.	Machine (rented or purchased – property of CSC)  Health Canada Recommendations	*Y / O (2 yrs / ans)	L'appareil (loué ou acheté – propriété du SCC)  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	
W.	Nutritional Supple	ments / Supp	oléments alimentaires	
1.	Artificial sweeteners (provided to inmates with diabetes by Food Services)	N	Édulcorants artificiels (fourni aux détenus avec un diabète par les Services alimentaires)	
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. See Formulary for exceptions.	N	Vitamines/suppléments minéraux et aides digestifs. Consultez le formulaire pour les exceptions.
<b>X</b> .	Personal Hygiene Ite	ems / Articles	d'hygiène personnelle
1.	Soap	N	Savon
2.	Toothpaste	N	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	N	Shampooing antipelliculaire
8.	Acne treatment (other than prescription)	N	Traitement contre l'acné (autre que sous ordonnance)
Y.	Clothing and Line	en / Vêtement	s 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

SERVICE CORRECTIONNEL CANADA

# Appendix B. Dental Service Standards / Annexe B. Normes de services dentaires

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.

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.

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<sup>3</sup>:

- 1) It provides relief from pain and infection
- 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
- It provides management of acute and chronic oral disease
- It provides information and education on oral health hygiene and the prevention of oral disease

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 :

- ils soulagent la douleur et l'infection;
- ils préservent ou rétablissent une fonction, en particulier celle de mâcher;
- 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;
- ils traitent une maladie buccale aiguë et chronique;
- ils sensibilisent au maintien d'une bonne hygiène buccale et à la prévention des maladies connexes.

<sup>&</sup>lt;sup>3</sup> 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

Append	Appendix B CSC's Dental Service Standards / Annexe B. Normes de services dentaires du SCC			
A.	Emergency Services / Services d'urgence			
1.	Tooth and root extractions	Y/0	Extraction de dents et de racines	
2.	Opening of the pulp chamber once (1) per tooth/per lifetime	Y/0	Ouverture de la chambre pulpaire une fois par dent à vie	
3.	Drainage of an abscess	Y/0	Drainage d'un abcès	
4.	Hemorrhage control	Y/0	Maîtrise d'une hémorragie	
5.	Repair of a laceration	Y/0	Réparation d'une lacération	
6.	Immobilization of tooth/teeth loosened by trauma	Y/0	Immobilisation d'une dent branlante suite à un traumatisme	
В.	Ana	esthesia / Ane	esthésie	
1.	Local anaesthesia only	Y/0	Anesthésie locale seulement	
C.	Preventive Se	rvices / Les s	ervices préventifs	
	Services C 1 is <u>not</u> an essential health service.		Les services C 1 <u>ne</u> constituent <u>pas</u> des services de santé essentiels.	
	Preventive services will be authorized ONLY following an assessment and diagnosis of dental disease where these services are a necessary component to managing the condition.		Les services préventifs seront autorisés SEULEMENT à la suite d'une évaluation et d'un diagnostic de maladie dentaire, lorsque ces services sont essentiels à la gestion de la condition.	
1.	Dental scaling in combination with root planing to a maximum of 8 units @ 15 minutes per unit in any 12 month period* This allows 30 minutes of cleaning/dental hygiene every three months.	SA/AS	Détartrage dentaire, combine à un surfaçage radiculaire d'un maximum de 8 unités @ 15 minutes par unité au cours d'une période de 12 mois donnée* Cela donne 30 minutes de nettoyage/d'hygiène dentaire tous les trois mois.	

Appendix	B CSC's Dental Service Standard	s / Annexe B.	Normes de services dentaires du SCC
2.	Hygiene Procedure Teaching	Y/O	Enseignement des mesures d'hygiène
3.	Fluoride Treatments	N	Traitements au fluorure
	* Eligibility for additional units of scaling and root planning in any 12 month period based on several factors including, but not limited to:		* L'admissibilité à des unités additionnelles de détartrage et de surfaçage radiculaire par période de 12 mois repose sur plusieurs facteurs, notamment :
	The severity of periodontal disease based on current (within the last 12 months) clinical notes, diagnosis and prognosis, complete periodontal charting, and radiographs; Comprehensive treatment plan addressing all client oral health needs; The date of the last visit for periodontal and preventive services; The regularity and compliance of periodontal maintenance; and Medical condition related to periodontal diseases including any prescribed medication.		<ul> <li>La gravité de la maladie parodontale fondée sur les éléments suivants (12 derniers mois): notes cliniques, diagnostic et pronostic, charte parodontale complète et radiographies;</li> <li>Le plan de traitement complet répondant à tous les besoins en matière de santé buccodentaire du bénéficiaire;</li> <li>La date de la dernière consultation pour des services parodontaux ou des services de prévention;</li> <li>La régularité et le respect de la maintenance parodontale;</li> <li>La présence d'un problème de santé associé à des maladies parodontales, y compris la prise de tout médicament d'ordonnance.</li> </ul>
D.	Exa	minations / Ex	xamens
1.	Emergency/specific oral examination and treatment planning as required	Y/O	Examen bucco-dentaire d'urgence ou particulier et planification de traitement au besoin.
2.	Screening for oral cancer using light based techniques	N	Dépistage du cancer buccal à l'aide de techniques utilisant la lumière
	•		

Appendix B CSC's Dental Service Standards / Annexe B. Normes de services dentaires du SCC				
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 Ser	rvices / Servi	ces de restauration	
1.	Crowns, fixed bridges, implants, prefabricated crowns, and aesthetic services (e.g., veneers) are not covered	N	Les couronnes, les ponts fixes, les implants, les couronnes préfabriquées et les services esthétiques (p. ex., facettes) sont exclus	
2.	Minor clinical processed repairs may be covered when recommended by the dentist.  e.g. Minor repairs to porcelain crowns and/or re-cementing	Y/0	Les réparations mineures faites en laboratoire ou en clinique peuvent être incluses si elles sont recommandées par le dentiste.  (p. ex: réparations mineures à les plombages en céramique et re-cimenter	
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.	Prefabricated post/pin in restorations only when inadequate coronal tooth structure is remaining to retain a direct restoration	Y/0	Utilisation d'un tenon dentinaire et/ou d'un pivot préfabriqué uniquement lorsque la structure coronale restante de la dent est insuffisante pour servir de base à une restauration directe	
	** Final choice of restoration material is based on dentist judgement		**Le choix final des biomatériaux de restauration est à la discrétion du dentiste	

Appendix	lix B CSC's Dental Service Standards / Annexe B. Normes de services dentaires du SCC			
G.	Endodontic Services / Services d'endodontie			
1.	Root canal treatment:  ALL the following criteria must be met for RCT:  • ONLY Anterior 12 teeth are eligible for RCT (#13, 12, 11, 21, 22, 23, 33, 32, 31, 41, 42, 43) • Adequate periodontal support, based on alveolar bone levels (crown to root ratio of at least 1:1) visible on radiographs with absence of furcation involvement; • Absence of active periodontal disease; • Adequate remaining non-diseased tooth structure to ensure that biologic width can be maintained during restoration; • A mesio-distal width equivalent to that of the natural tooth with no loss of space due to caries or crowding; and • A tooth that does not require any additional dental treatment such as crown lengthening, root re-sectioning or orthodontic treatment.	Y/O	Traitement de canal :  Pour qu'un TC soit autorisé, il faut respecter TOUS les critères suivants :  • SEULES les 12 dents antérieures sont admissibles pour un TC (nº 13, 12, 11, 21, 22, 23, 33, 32, 31, 41, 42 et 43)  • Support parodontal adéquat, comme en attestent les niveaux d'os alvéolaire (rapport couronne-racine d'au moins 1 :1) visibles sur les radiographies soumises et absence d'atteinte de furcation;  • Absence de maladie parondontale active; • Structure dentaire restante saine capable d'assurer le maintien de la largeur biologique pendant la restauration;  • Largeur mésiodistale équivalente à la largeur de la dent naturelle, sans perte d'espace en raison de caries ou de chevauchements;  • Dent ne nécessitant aucun autre traitement dentaire, comme une élongation coronaire, une amputation de racine ou un traitement orthodontique.	
H.	Periodontal Services / Services parodontaux			
1.	Management of acute periodontal infections	Y/O	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	N	Prothèses amovibles (gouttière de protection nocturne traitée en laboratoire)		
3.	Acrylic partials for teeth numbered 16 to 26 and 36 to 46 inclusive once every 5 years and with the following criteria:  • All basic treatment must be completed including:  a) control of caries and of periodontal and periapical disease for all teeth; and  b) restoration of major structural defects in the abutment teeth;  • The space to be replaced is greater than or equal to the corresponding natural teeth;  • All abutment teeth must have:  a) adequate periodontal support, based on alveolar bone levels (crown to root ratio of at least 1:1) visible on submitted radiographs; and  b) absence of active periodontal disease; and	Y / O (5 yrs / ans)	Prothèses dentaires partielles en acrylique pour les dents 16 à 26 et 36 à 46 inclusivement tous les 5 ans, conformément aux critères suivants :  Critères généraux :  Tous les traitements de base suivants doivent avoir été exécutés :  a) contrôle des caries et des maladies parodontales et périapicales pour l'ensemble des dents; et b) restauration des défauts de structure majeurs dans les dents piliers;  L'espace à remplacer est plus grand ou égal à l'espace correspondant à la dent naturelle;  Toutes les dents piliers doivent respecter les critères suivants :  a) support parodontal adéquat, comme en attestent les niveaux d'os alvéolaire (rapport couronne-racine d'au moins 1:1) visibles sur les radiographies soumises; et  b) absence de maladie parodontale active; et		

Appendix B CSC's Dental Service Standards / Annexe B. Normes de services dentaires du SCC			
Cont'd #3	If there is an existing partial denture, it must be at least five (5) years old.		S'il y a déjà une prothèse dentaire partielle, celle-ci doit avoir au moins cinq (5) ans.
	Specific Criteria:		Critères particuliers
	There must be one or more missing teeth in the anterior sextant; or		<ul> <li>Il doit y avoir au moins une dent manquante dans le sextant antérieur;</li> <li>Ou</li> </ul>
	There must be two or more missing posterior teeth in a quadrant excluding second and third molars.		<ul> <li>Il doit y avoir deux ou plusieurs dents postérieures manquantes dans un quadrant, à l'exception des deuxièmes et troisièmes molaires.</li> </ul>
	*Acrylic partials may be upgraded to cast partials at the inmate's expense.		*Les prothèses en acryliques peuvent être remplacées par des prothèses en métal aux frais du détenu.
4.	Complete dentures are covered once in any five (5) year period per arch if existing dentures cannot be repaired.	Y / O (5 yrs / ans)	Les prothèses complètes sont couvertes une fois aux cinq (5) ans par arcade si les prothèses existantes ne peuvent pas être réparées.
5.	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)
6.	Re-lining of removable complete and partial prosthesis, as required	Y / O (5 yrs / ans)	Regarnissage des prothèses complètes et partielles amovibles au besoin
7.	Addition of a structure to the prosthesis (as required)	Y/0	Ajout de structure à la prothèse (au besoin)
8.	Minor repairs or re-cementation of fixed bridges	Y/0	Réparations mineures ou re cimentation de ponts fixes (au besoin)

J.	Surgical Services / Services chirurgicaux				
1.	Non surgical and surgical tooth and root extraction (erupted teeth and symptomatic impaction)	Y/0	Extraction non chirurgicale et chirurgicale de dents et de racines (dents sorties et inclusion symptomatique)		
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 pour le dépistage des pathologies bucco-dentaires		
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.	Gingival Grafts, EXCEPT		Greffons gingivaux*		
	gingival grafts on teeth that show chronic periodontal disease or to improve esthetics*	Y/O	*Le SCC ne paye pas les greffons gingivaux pour les dents présentant une maladie parodontale chronique ni les greffons réalisés à des fins esthétiques*		
8.	Extraction of asymptomatic impacted or un-erupted teeth, especially third molars	N	L'extraction de dents antérieures et postérieures incluses ou pas entièrement sorties asymptomatiques, spécialement les troisièmes molaires		
9.	Dental Implants or any associated procedures	N	Implants dentaires ou toute autre procédure associée		
10.	Ridge Augmentation	N	Augmentation de crête		
11.	Cosmetic or elective services	N	Services cosmétiques ou services non urgent électifs		

Appen	Appendix B CSC's Dental Service Standards / Annexe B. Normes de services dentaires du SCC				
K.	Sedation and General Anaesthesia Policy / Politique concernant la sédation et l'anesthés générale				
1.	Deep Sedation and General Anaesthesia Criteria:	Y/0	Critères pour la sédation profonde et l'anesthésie générale		
	Once in any twelve (12) month period      To limit the associated risks with repeat deep sedation and general anaesthesia, dental providers should ensure that whenever possible, all dental services performed under general anaesthesia and deep sedation are completed in one session		Une fois par période de douze (12) mois;      Afin de limiter les risques associés à l'anesthésie générale et à la sédation profonde administrée de façon répétée, les fournisseurs de soins dentaires doivent, dans la mesure du possible, faire en sorte que tous les soins dentaires fournis sous anesthésie générale et sédation profonde soient complétés en une seule séance		
	Deep sedation and general anaesthesia is not covered for the management of dental anxiety	Y/0	<ul> <li>La sédation profonde et l'anesthésie générale utilisées pour calmer l'anxiété liée aux soins dentaires ne sont pas couvertes</li> </ul>		
	Deep sedation and general anaesthesia may be considered for the management of a documented dental phobia (A letter from a physician, psychiatrist or psychologist must be submitted with the predetermination request)		La sédation profonde et l'anesthésie générale peuvent être envisagées en cas de phobie confirmée des soins dentaires (la demande de prédétermination doit être accompagnée d'une lettre d'un médecin, d'un psychiatre ou d'un psychologue)		

Moderate Sedation:	Y/0	Sédation modérée
Applies to:		S'applique à ce qui suit :
Parenteral sedation     Combined technique of inhalation plus intravenous and/or intramuscular injection; and,     Nitrous oxide combined with oral sedative drugs		<ul> <li>Sédation administrée par voie parentérale;</li> <li>Technique combinée d'inhalation et d'injection intraveineuse et/ou intramusculaire;</li> <li>Oxyde d'azote associé à des sédatif oraux.</li> </ul>
Moderate Sedation Criteria:		Critères pour la sédation modérée
Once in any twelve (12) month period     Minimal sedation must have been considered prior to considering use of moderate sedation.     Moderate sedation is not covered for the management of dental anxiety     Moderate sedation may be considered for the management of a documented dental phobia (A letter from a physician, psychiatrist or psychologist must be submitted with the		Une fois par période de douze (12) mois;  Il faut avoir envisagé la sédation minimale avant de recourir à la sédation modérée.  La sédation modérée utilisée pour calmer l'anxiété liée aux soins dentaires n'est pas couverte.  La sédation modérée peut être envisagée en cas de phobie confirm des soins dentaires (la demande de prédétermination doit être accompagnée d'une lettre d'un médecin, d'un psychiatre ou d'un psychologue).

3.	Minimal Sedation:	Y/O	Sédation minimale
	Applies to:  Oral sedation*, Nitrous oxide; and, Nitrous oxide with oral sedation (single sedative drug)		S'applique à ce qui suit :  Sédation orale*; Oxyde d'azote; Oxyde d'azote avec sédation orale (un seul sédatif).
	*Oral sedation may be covered for the management of dental anxiety		*La sédation orale utilisée pour calmer l'anxiété liée aux soins dentaires peut être couverte
L.	Exc	eptions / Exce	eptions
1.	An exception to the standard services may be requested where the dentist believes it is warranted:	SA / AS	Une exception par rapport aux services réguliers peut être requise si elles sont jugées nécessaires par le dentiste :
	The dentist must provide clear written rationale for any required exception The decision and rationale must be entered on the patient's chart		Le dentiste doit fournir une justification écrite pour toute exception requise      La décision et la justification doivent être documentées au dossier du patient
M.	Records / Dossiers		
1.	Delivery of dental services and of dental record maintenance, including radiographs must be in compliance with professional and provincial licensing authorities standards		La prestation des services dentaires, incluant les radiographies et la tenue des dossiers dentaires, doivent être conformes aux normes de pratique des autorités professionnelles et provinciales

2.	Records should show the detailed treatment recommendations directly related to the type of examination and treatment provided		Les dossiers devraient indiquer les traitements recommandés en détail selon le type d'examen et les traitements fournis
3.	Records may be used for further reference by CSC		Le SCC peut utiliser les dossiers à des fins de consultation ultérieure
4.	Records are confidential		Les dossiers sont confidentiels
N.	Review / Révision		sion
	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 is 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.

SERVICE CORRECTIONNEL CANADA

# 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;

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 la mise en liberté. Dans ce cas, on doit leur fournir les conseils et les renseignements appropriés au sujet du test diagnostique nécessaire.
The availability of local resources.	La disponibilité des ressources locales.
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 un test d'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 tomodensitométrie et que les renseignements obtenus au moyen de celle-ci fourniraient des renseignements permettant de poser un diagnostic approprié, la tomodensitométrie doit être une solution acceptable;
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 tomodensitométrie de l'abdomen est indiquée, mais n'est pas disponible à l'échelle locale, et que l'échographie est disponible, et que les renseignements fournis sont appropriés et permettent de poser un diagnostic, on doit alors considérer que l'échographie est une solution acceptable;
Consultation with the local radiologists may in some cases result in more timely investigation by utilizing an alternative and appropriate investigative modality.	La consultation avec les radiologistes locaux peut, dans certains cas, mener à un examen plus rapide grâce à l'utilisation d'une modalité d'évaluation de rechange appropriée.
	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.  The availability of local resources.  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;  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;  Consultation with the local radiologists may in some cases result in more timely investigation by utilizing an alternative and

individual's successful

reintegration into the community.

SERVICE CORRECTIONNEL CANADA

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

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

importantes sur la réinsertion de

l'individu en communauté.