



MEMORANDUM NOTE DE SERVICE

To
 À
 Warden
 SIU and Non-SIU Sites
 Ontario Region

From
 De
 Curtis Jackson
 Assistant Deputy Commissioner
 Correctional Operations
 Ontario Region

Security Classification - Classification de sécurité Unclassified - Non classifié	
Our File - Notre référence	
Your File - Votre référence	
Date 2021-03-29	Tel. No. - N° de tél.

Subject
 Objet
Requirements for reporting non-compliance with SIU policy and regional action plans as per CD 711 at SIU and Non-SIU sites.

As per CD 711:

The Assistant Deputy Commissioner, Correctional Operations (ADCCO) will:

- establish regional procedures for reporting of incidents of non-compliance and ensure all reported incidents of non-compliance with SIU policy are addressed.

The Institutional Head will:

- report to the ADCCO incidents of non-compliance with SIU policy and guidelines pursuant to regional procedures.

Effectively immediately, Institutional Heads (IHs) will report all non-compliance with SIU policy and guidelines to the Assistant Deputy Commissioner Correctional Operations (ADCCO) on a monthly basis.

Reporting will be required by the close of business on the last working day of each month.

The Assistant Warden Interventions (AWI) and Assistant Warden Operations (AWO) at each site will monitor compliance and report all non-compliance and action plans for corrective action to the Institutional Head. **The AWI and/or AWO will be required to complete the attached excel document for each incident of non-compliance or a NIL response.**

Regional instructions and examples are contained within the excel document to ensure a clear understanding for reporting non-compliance with SIU policy and guidelines.

Non-compliance related to the provision of Health Services within SIU policy will be the responsibility of the Regional Director, Health Services and is not required in the IH monthly submission to the ADCCO.

Once the excel document is updated by the site, the excel page(s) will be printed and signed by the respective IH attesting that corrective action has been taken with respect to the non-compliance issues identified for the month.



The IH signed excel page will be scanned and sent via email to ADCCO Curtis Jackson with copy to Senior Project Officer Jeff Tousignant.

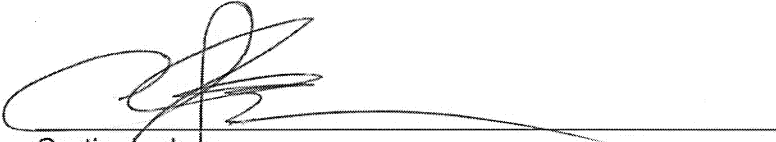
Please ensure all staff are familiar with the SIU policy and guidelines identified below:

CD 711 - Structured Intervention Units (2019-11-30)

Guidelines 711-1 - Structured Intervention Units Transfer Procedures – SIU Sites (2019-11-30)

Guidelines 711-2 - Structured Intervention Units Transfer Procedures – Non-SIU Sites (2019-11-30)

Please direct any inquiries to Senior Project Officer Jeff Tousignant.



Curtis Jackson
Assistant Deputy Commissioner, Correctional Operations
Ontario Region

À Directeurs

• Établissements comportant une UIS et ne comportant pas d'UIS

Région de l'Ontario

Curtis Jackson

De Sous-commissaire adjoint

Opérations correctionnelles

Région de l'Ontario

Security Classification – Classification de sécurité	
Unclassified – Non classifié	
Notre dossier – Notre référence	
Votre dossier – Votre référence	
Date	Tel. No. – NO de tél.
2021-03-29	

Objet Exigences relatives au signalement des incidents de non-conformité à la politique sur les UIS et aux plans d'action requis conformément à la DC 711 aux établissements comportant une UIS et ne comportant pas d'UIS

Conformément à la DC 711 :

Le sous-commissaire adjoint, Opérations correctionnelles (SCAOC), :

- établira des procédures régionales pour le signalement des incidents de non-conformité et veillera à ce que tous les incidents signalés de non-conformité avec la politique relative aux UIS soient réglés.

Le directeur de l'établissement :

- signalera au SCAOC les incidents de non-conformité avec la politique et les lignes directrices relatives aux UIS conformément aux procédures régionales.

À compter de maintenant, les directeurs d'établissement signaleront tous les mois au sous-commissaire adjoint, Opérations correctionnelles (SCAOC), tous les incidents de non-conformité à la politique et aux lignes directrices relatives aux UIS.

Les rapports seront exigés avant la fermeture des bureaux le dernier jour ouvrable de chaque mois.

Les directeurs adjoints, Interventions (DAI), et les directeurs adjoints, Opérations (DAO), de chaque unité opérationnelle surveilleront la conformité et signaleront tous les incidents de non-conformité et les plans d'action pour les mesures correctives au directeur de l'établissement. **Les DAI et/ou les DAO devront remplir le document Excel ci-joint pour chaque incident de non-conformité ou de réponse NÉANT.**

Des instructions et des exemples régionaux sont présentés dans le document Excel afin d'assurer une compréhension claire du signalement des incidents de non-conformité à la politique et aux lignes directrices relatives aux UIS.

Les incidents de non-conformité liés à la prestation des services de santé dans le cadre de la politique sur les UIS relèveront de la responsabilité du directeur régional, Services de santé, et ne doivent pas être inclus dans la présentation mensuelle des directeurs d'établissement au SCAOC.

Une fois le document Excel mis à jour par l'unité opérationnelle, la ou les pages Excel seront imprimées et signées par le directeur de l'établissement concerné, attestant que des mesures correctives ont été prises à l'égard des problèmes de non-conformité cernés pour le mois.

La page Excel signée par le directeur de l'établissement sera scannée et envoyée par courriel au SCAOC, Curtis Jackson, avec une copie à l'agent principal de projet, Jeff Tousignant.

Veillez vous assurer que tout le personnel est familiarisé avec la politique et les lignes directrices sur les UIS ci-dessous :

DC 711 – Unités d'intervention structurée (2019-11-30)

Lignes directrices 711-1 – Procédures de transfèrement vers une unité d'intervention structurée (UIS) – Établissements comportant une UIS (2019-11-30)

Lignes directrices 711-2 – Procédures de transfèrement vers une unité d'intervention structurée (UIS) – Établissements ne comportant pas d'UIS (2019-11-30)

Veillez adresser toute demande de renseignements à Jeff Tousignant, agent principal de projet.



Curtis Jackson

Sous-commissaire adjoint, Opérations correctionnelles

Région de l'Ontario

Ontario Region

Millhaven Institution - Cell Unit G (MHG), Upper & Lower G ranges

Scope Summary:

[Redacted]

General Notes:

[Redacted] - estimated completion for G ranges is 31 March 2020.
 Second phase of project to [Redacted] is in early design, anticipated completion late 2021.
 TSF recommends review of SIU admissions, operations and infrastructure in 9 months to determine if additional support space is required.

Summary of SIU Operational & Intervention Spaces	Infrastructure Project Fully Completed Nov.30 2019	Mitigation Plan Required (physical space)	Mitigation Plan Required (operational)	Description
Cell Readiness 50 Cells on 2 Ranges	in progress	yes	no	Anticipated completion of on r [Redacted] March 2020. Interim SIU until complete.
Common Rooms 4 spaces	operational	no	yes	[Redacted] painting not complete (Dec.2019). Mitigation plan ([Redacted] until complete.
Program Rooms 4 Spaces	operational	no	yes	[Redacted] will not be complete (Dec.2019), operational mitigation to be in place until complete.
Interview Rooms 7 Spaces	operational	no	yes	[Redacted] will not be complete (Dec.2019), operational mitigation to be in place until complete.
Interior Recreation (4 co-located within Common Rooms)	operational	yes	yes	[Redacted] & painting not complete (Dec.2019). Mitigation plan ([Redacted] until complete.
Yards 6 total	operational	no	yes	Work will not be completed until Feb.2020.Mitigation to use existing yards until complete.
Staff Work Areas	operational	no	yes	[Redacted] will not be complete, operational mitigation to be in place until complete.

s.16(1)(d)

Ontario Region

Grand Valley Institution - Intensive Intervention Unit (GVA02), former Seg Range

Scope Summary:

[Redacted content]

General Notes:

Contractor is waiting on delivery of [Redacted] Contractor currently off range as institution has immediate need to occupy existing range. Unknown when contractor will be permitted back on range to work.

Work will not be completed for Nov.30. Mitigation plan for [Redacted] commences is TBD.

Summary of SIU Operational & Intervention Spaces	Infrastructure Project Fully Completed Nov.30 2019	Mitigation Plan Required (physical space)	Mitigation Plan Required (operational)	Description
Cell Readiness 3 Cells on 1 Range	in planning	yes	yes	Work on hold until all material delivered to shorten construction. Mitigation plan to use other cells while construction underway will be utilized.
Common Rooms 1 space	in progress	no	yes	Construction not complete. Mitigation to use other space on unit until complete.
Program Rooms 5 Spaces	operational	no	yes	[Redacted] not complete,
Interview Rooms 2 Spaces	in progress	no	no	Construction not complete. Mitigation to use other space on unit until complete.
Interior Recreation (1 co-located within Program Room)	operational	yes	yes	Construction not complete. Temporarily in use by site. Mitigation to use other space on unit when construction resumes.
Yards 1 total	operational	no	yes	[Redacted] not complete (Dec.2019). Mitigation is to use 'as-is' until complete.
Staff Work Areas	completed	no	yes	[Redacted] not complete. Mitigation in place until complete.

s.16(1)(d)

Ontario Region

Millhaven Institution - Cell Unit G (MHG), Upper & Lower G ranges

Scope Summary:

[Redacted]

General Notes:

[Redacted] estimated completion for G ranges is 31 March 2020.
 Second phase of project to [Redacted] is in early design, anticipated completion late 2021.
 TSF recommends review of SIU admissions, operations and infrastructure in 9 months to determine if additional support space is required.

Summary of SIU Operational & Intervention Spaces	Infrastructure Project Fully Completed Nov.30 2019	Mitigation Required (physical change to another space)	Mitigation Required (operational)	Description
Cell Readiness 50 Cells on 2 Ranges	in progress	no	yes	Anticipated completion of on [Redacted] March 2020. Interim SIU until complete.
Common Rooms 4 spaces	completed	no	no	
Program Rooms 4 Spaces	operational	no	yes	[Redacted] will not be complete (31 Dec.2019), operational mitigation to be in place until complete.
Interview Rooms 7 Spaces	operational	no	yes	[Redacted] will not be complete (31 Dec.2019), operational mitigation to be in place until complete.
Interior Recreation (4 co-located within Common Rooms)	completed	no	no	
Yards 6 total	operational	no	yes	Work will not be completed until Feb.2020.Mitigation to use existing yards until complete.
Staff Work Areas	operational	no	yes	[Redacted] will not be complete, operational mitigation to be in place until complete.

s.16(1)(d)

Ontario Region

Grand Valley Institution - Intensive Intervention Unit (GVA02), former Seg Range

Scope Summary:

[Redacted content]

General Notes:
 Contractor is waiting on delivery of [Redacted] Contractor currently off range as institution has immediate need to occupy existing range. Unknown when contractor will be permitted back on range to work.
 Work will not be completed for Nov.30. Mitigation plan for [Redacted] commences is TBD.

Summary of SIU Operational & Intervention Spaces	Infrastructure Project Fully Completed Nov.30 2019	Mitigation Required (physical change to another space)	Mitigation Required (operational)	Description
Cell Readiness 3 Cells on 1 Range	in planning	yes	yes	Work on hold until all material delivered to shorten construction. Mitigation plan to use other cells while construction underway.
Common Rooms 1 space	in progress	no	yes	Construction not complete. Mitigation to use other space on unit until complete.
Program Rooms 5 Spaces	operational	no	yes	[Redacted] not complete,
Interview Rooms 2 Spaces	in progress	no	no	Construction not complete. Mitigation to use other space on unit until complete.
Interior Recreation (1 co-located within Program Room)	operational	yes	yes	Construction not complete. Temporarily in use by site. Mitigation to use other space on unit when construction resumes.
Yards 1 total	operational	no	yes	[Redacted] not complete (31 Dec.2019). Mitigation is to use 'as-is' until complete.
Staff Work Areas	completed	no	yes	[Redacted] not complete. Mitigation in place until complete.

Ontario Region

Millhaven Institution - Cell Unit G (MHG), Upper & Lower G ranges

Scope Summary:

[Redacted content]

General Notes:

[Redacted] - estimated completion for G ranges is 31 March 2020.
 Second phase of project to convert [Redacted] is in early design, anticipated completion late 2021.
 TSF recommends review of SIU admissions, operations and infrastructure in 9 months to determine if additional support space is required.

Summary of SIU Operational & Intervention Spaces	Infrastructure Project Fully Completed Nov.30 2019	Mitigation Required (physical change to another space)	Mitigation Required (operational)	Description
Cell Readiness 50 Cells on 2 Ranges	in progress	no	yes	Anticipated completion of [Redacted] March 2020. Interim SIU until complete.
Common Rooms 4 spaces	completed	no	no	
Program Rooms 4 Spaces	operational	no	yes	Doors & locks will not be complete (31 Jan.2019), operational mitigation to be in place until complete.
Interview Rooms 7 Spaces	operational	no	yes	Doors & locks will not be complete (31 Jan.2019), operational mitigation to be in place until complete.
Interior Recreation (4 co-located within Common Rooms)	completed	no	no	
Yards 6 total	operational	no	yes	Work will not be completed until Feb.2020. Mitigation to use existing yards until complete.
Staff Work Areas	operational	no	yes	Doors will not be complete, operational mitigation to be in place until complete.

Ontario Region

Grand Valley Institution - Intensive Intervention Unit (GVA02), former Seg Range

Scope Summary:

General Notes:
 Contractor is waiting on delivery of [redacted] Contractor currently off range as institution has immediate need to occupy existing range. Unknown when contractor will be permitted back on range to work.
 Work will not be completed for Nov.30. Mitigation plan for [redacted] commences is TBD.

Summary of SIU Operational & Intervention Spaces	Infrastructure Project Fully Completed Nov.30 2019	Mitigation Required (physical change to another space)	Mitigation Required (operational)	Description
Cell Readiness 3 Cells on 1 Range	in planning	yes	yes	Work on hold until all material delivered to shorten construction. Mitigation plan to use other cells while construction underway.
Common Rooms 1 space	in progress	no	yes	Construction not complete. Mitigation to use other space on unit until complete.
Program Rooms 5 Spaces	operational	no	yes	[redacted] not complete,
Interview Rooms 2 Spaces	in progress	no	no	Construction not complete. Mitigation to use other space on unit until complete.
Interior Recreation (1 co-located within Program Room)	operational	yes	yes	Construction not complete. Temporarily in use by site. Mitigation to use other space on unit when construction resumes.
Yards 1 total	completed	no	no	[redacted] not complete (31 Dec.2019). Mitigation is to use 'as-is' until complete.
Staff Work Areas	completed	no	yes	Final IMS tie-in not complete. Mitigation in place until complete.

Ontario Region **Date: 2020-02-04**

Millhaven Institution - Cell Unit G (MHG), Upper & Lower G ranges

Scope Summary:

[Redacted content]

General Notes:

[Redacted] estimated completion for G ranges is 31 March 2020.
 Second phase of project to [Redacted] in early design, anticipated completion late 2021.
 TSF recommends review of SIU admissions, operations and infrastructure in 9 months to determine if additional support space is required.

Summary of SIU Operational & Intervention Spaces	Infrastructure Project Fully Completed Nov.30 2019	Mitigation Required (physical change to another space)	Mitigation Required (operational)	Description
Cell Readiness 50 Cells on 2 Ranges	in progress	no	yes	Construction to commence Early February 2020. Anticipated completion of [Redacted] April 2020. Interim SIU until complete.
Common Rooms 4 spaces	completed	no	no	
Program Rooms 4 Spaces	operational	no	yes	Minor deficiencies to correct, [Redacted] requirements in progress. Operational mitigation to be in place until complete.
Interview Rooms 7 Spaces	operational	no	yes	Minor deficiencies to correct, [Redacted] requirements in progress. Operational mitigation to be in place until complete.
Interior Recreation (4 co-located within Common Rooms)	completed	no	no	
Yards 6 total	completed	no	no	
Staff Work Areas	operational	no	yes	Minor deficiencies to correct, [Redacted] requirements in progress. Operational mitigation to be in place until complete.

Ontario Region **Date: 2020-02-04**

Grand Valley Institution - Intensive Intervention Unit (GVA02), former Seg Range

Scope Summary:

[Redacted content]

General Notes:
 Contractor is waiting on delivery of [Redacted] Contractor currently off range as institution has immediate need to occupy existing range. Unknown when contractor will be permitted back on range to work.
 Work will not be completed for Nov.30. Mitigation plan for [Redacted] commences is TBD.

Summary of SIU Operational & Intervention Spaces	Infrastructure Project Fully Completed Nov.30 2019	Mitigation Required (physical change to another space)	Mitigation Required (operational)	Description
Cell Readiness 3 Cells on 1 Range	in progress	yes	yes	under construction. Mitigation plan to use other cells until construction complete.
Common Rooms 1 space	in progress	no	yes	Construction not complete. Mitigation to use other space on unit until complete.
Program Rooms 5 Spaces	operational	no	yes	[Redacted] not complete,
Interview Rooms 2 Spaces	in progress	no	no	Construction not complete. Mitigation to use other space on unit until complete.
Interior Recreation (1 co-located within Program Room)	operational	yes	yes	Construction not complete. Temporarily in use by site. Mitigation to use other space on unit when construction resumes.
Yards 1 total	completed	no	no	
Staff Work Areas	completed	no	yes	[Redacted] not complete. Mitigation in place until complete.

Ontario Region **Date: 2020-06-02**

Millhaven Institution - Cell Unit G (MHG), Upper & Lower G ranges

COVID 19 construction stoppages at sites has greatly impacted the construction completion of required work. Once restrictions are lifted, it is anticipated the schedule duration will increase by a factor of 1.5 - 2X as the contractor will have reduced trades onsite, physical distancing and other health and safety measures to content with as a result of COVID-19 mitigation.

Scope Summary:

[Redacted content]

General Note:

Estimated completion for G range work is 30 April 2020.

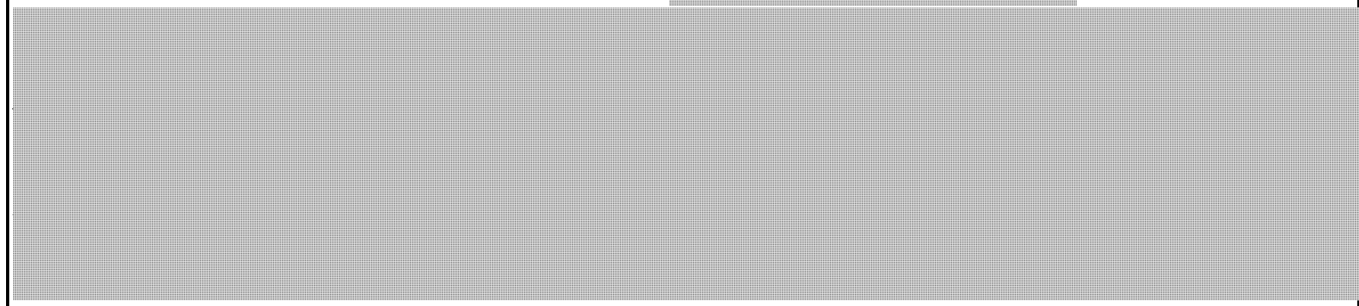
Summary of SIU Operational & Intervention Spaces	Construction Progress	Mitigation in Place	Description
Cell Readiness 50 Cells on 2 Ranges	operational	yes	Estimated Completion 31 August 2020. Contractor Currently offsite due to access restrictions as a result of COVID-19. Unknown when contractor will be permitted back onsite.
Common Rooms 4 spaces	completed	no	
Program Rooms 4 Spaces	operational	yes	Minor deficiencies to correct. [Redacted] work approx. 70% complete; operational mitigation in place. Estimated completion unknkown. Contractor currently offsite due to access restrictions as a result of COVID-19. Unknown when contractor will be permitted back onsite.
Interview Rooms 7 Spaces	operational	yes	Minor deficiencies to correct. [Redacted] work approx. 70% complete; operational mitigation in place. Estimated completion unknown. Contractor currently offsite due to access restrictions as a result of COVID-19. Unknown when contractor will be permitted back onsite.
Interior Recreation (4 co-located within Common Rooms)	completed	no	
Yards 6 total	completed	no	
Staff Work Areas	operational	yes	Minor deficiencies to correct. [Redacted] work approx. 70% complete; operational mitigation in place. Estimated completion unknown. Contractor currently offsite due to access restrictions as a result of COVID-19. Unknown when contractor will be permitted back onsite.

Ontario Region **Date: 2020-06-02**

Grand Valley Institution - Intensive Intervention Unit (GVA02), former Seg Range

COVID 19 construction stoppages at sites has greatly impacted the construction completion of required work. Once restrictions are lifted, it is anticipated the schedule duration will increase by a factor of 1.5 - 2X as the contractor will have reduced trades onsite, physical distancing and other health and safety measures to content with as a result of COVID-19 mitigation.

Scope Summary:



Summary of SIU Operational & Intervention Spaces	Infrastructure Project Fully Completed Nov.30 2019	Mitigation Required (physical change to another space)	Description
Cell Readiness 3 Cells on 1 Range	in progress	yes	Construction underway; mitigation plan is using other cells until construction complete. Estimated completion unknown. Contractor Currently offsite due to access restrictions as a result of COVID-19. Unknown when contractor will be permitted back onsite.
Common Rooms 1 space	in progress	yes	Construction underway; mitigation plan is using other cells until construction complete. Estimated completion unknown. Contractor Currently offsite due to access restrictions as a result of COVID-19. Unknown when contractor will be permitted back onsite.
Program Rooms 5 Spaces	operational	yes	[REDACTED] not complete. [REDACTED] to be completed FY 2020-21. Estimated completion FY 2020-21.
Interview Rooms 2 Spaces	in progress	yes	Construction underway; mitigation plan is using other cells until construction complete. Estimated completion unknown. Contractor Currently offsite due to access restrictions as a result of COVID-19. Unknown when contractor will be permitted back onsite.
Interior Recreation (1 co-located within Program Room)	operational	yes	Construction underway; mitigation plan is using other cells until construction complete. Estimated completion unknown. Contractor Currently offsite due to access restrictions as a result of COVID-19. Unknown when contractor will be permitted back onsite.
Yards 1 total	completed	no	
Staff Work Areas	completed	no	

Ontario Region		Date: 2020-09-01	
Millhaven Institution - Cell Unit G (MHG), Upper & Lower G ranges			
COVID 19 construction stoppages at sites has greatly impacted the construction completion of required work. Once restrictions are lifted, it is anticipated the schedule duration will increase by a factor of 1.5 - 2X as the contractor will have reduced trades onsite, physical distancing and other health and safety measures to contend with as a result of COVID-19 mitigation.			
Scope Summary:			
[Redacted]			
General Note:			
Estimated completion for G range work is 30 April 2020.			
Summary of SIU Operational & Intervention Spaces	Construction Progress	Mitigation in Place	Description
Cell Readiness 50 Cells on 2 Ranges	operational	yes	[Redacted]. Estimated Completion 31 October 2020. Contractor returned to site 12-AUG-2020 after being offsite since March due to access restrictions as a result of COVID-19.
Common Rooms 4 spaces	completed	no	
Program Rooms 4 Spaces	operational	yes	Minor deficiencies to correct [Redacted] work approx. 70% complete; operational mitigation in place. Estimated completion unknown. Contractor currently offsite due to access restrictions as a result of COVID-19. Unknown when contractor will be permitted back onsite. Resumption currently under review by sub-working group.
Interview Rooms 7 Spaces	operational	yes	Minor deficiencies to correct [Redacted] work approx. 70% complete; operational mitigation in place. Estimated completion unknown. Contractor currently offsite due to access restrictions as a result of COVID-19. Unknown when contractor will be permitted back onsite. Resumption currently under review by sub-working group.
Interior Recreation (4 co-located within Common Rooms)	completed	no	
Yards 6 total	completed	no	
Staff Work Areas	operational	yes	Minor deficiencies to correct [Redacted] work approx. 70% complete; operational mitigation in place. Estimated completion unknown. Contractor currently offsite due to access restrictions as a result of COVID-19. Unknown when contractor will be permitted back onsite.

Ontario Region **Date: 2020-09-01**

Grand Valley Institution - Intensive Intervention Unit (GVA02), former Seg Range

COVID 19 construction stoppages at sites has greatly impacted the construction completion of required work. Once restrictions are lifted, it is anticipated the schedule duration will increase by a factor of 1.5 - 2X as the contractor will have reduced trades onsite, physical distancing and other health and safety measures to content with as a result of COVID-19 mitigation.

Scope Summary:

[REDACTED]

Summary of SIU Operational & Intervention Spaces	Infrastructure Project Fully Completed Nov.30 2019	Mitigation Required (physical change to another space)	Description
Cell Readiness 3 Cells on 1 Range	in progress	yes	Construction underway; mitigation plan is using other cells until construction complete. Estimated completion unknown. Contractor returning to site 31-AUG-2020 after being offsite since March due to access restrictions as a result of COVID-19. Anticipated completion 31-Sept-2020.
Common Rooms 1 space	in progress	yes	Construction underway; mitigation plan is using other cells until construction complete. Estimated completion unknown. Contractor Currently offsite due to access restrictions as a result of COVID-19. Unknown when contractor will be permitted back onsite.
Program Rooms 5 Spaces	operational	yes	[REDACTED] not complete. [REDACTED] to be completed FY 2020-21. Estimated completion FY 2020-21.
Interview Rooms 2 Spaces	in progress	yes	Construction underway; mitigation plan is using other cells until construction complete. Estimated completion unknown. Contractor Currently offsite due to access restrictions as a result of COVID-19. Unknown when contractor will be permitted back onsite.
Interior Recreation (1 co-located within Program Room)	operational	yes	Construction underway; mitigation plan is using other cells until construction complete. Estimated completion unknown. Contractor Currently offsite due to access restrictions as a result of COVID-19. Unknown when contractor will be permitted back onsite.
Yards 1 total	completed	no	
Staff Work Areas	completed	no	

Ontario Region **Date: 2020-10-05**

Millhaven Institution - Cell Unit G (MHG), Upper & Lower G ranges

COVID 19 construction stoppages at sites has greatly impacted the construction completion of required work. Once restrictions are lifted, it is anticipated the schedule duration will increase by a factor of 1.5 - 2X as the contractor will have reduced trades onsite, physical distancing and other health and safety measures to contend with as a result of COVID-19 mitigation.

Scope Summary: - [REDACTED]

[REDACTED]

General Note:

[REDACTED]

Estimated completion for G range work is 30 April 2020.

Summary of SIU Operational & Intervention Spaces	Construction Progress	Mitigation in Place	Description
Cell Readiness 50 Cells on 2 Ranges	operational	yes	[REDACTED] Estimated Completion 31 DECEMBER 2020. Contractor returned to site 12-AUG-2020 after being offsite since March due to access restrictions as a result of COVID-19.
Common Rooms 4 spaces	completed	no	
Program Rooms 4 Spaces	operational	yes	Minor deficiencies to correct. [REDACTED] work approx. 70% complete; operational mitigation in place. Estimated completion unknown. Contractor currently offsite due to access restrictions as a result of COVID-19. Contractor anticipated to return to site mid to late October, updated schedule pending
Interview Rooms 7 Spaces	operational	yes	Minor deficiencies to correct [REDACTED] work approx. 70% complete; operational mitigation in place. Estimated completion unknown. Contractor currently offsite due to access restrictions as a result of COVID-19. Contractor anticipated to return to site mid to late October, updated schedule pending.
Interior Recreation (4 co-located within Common Rooms)	completed	no	
Yards 6 total	completed	no	

SIU - Infrastructure Project Progress Report

Ontario Region		Date: 2020-10-05	
Staff Work Areas	operational	yes	Minor deficiencies to correct. ████████/ork approx. 70% complete; operational mitigation in place. Estimated completion unknown. Contractor currently offsite due to access restrictions as a result of COVID-19. Contractor anticipated to return to site mid to late October, updated schedule pending.

Ontario Region **Date: 2020-10-05**

Grand Valley Institution - Intensive Intervention Unit (GVA02), former Seg Range

COVID 19 construction stoppages at sites has greatly impacted the construction completion of required work. Once restrictions are lifted, it is anticipated the schedule duration will increase by a factor of 1.5 - 2X as the contractor will have reduced trades onsite, physical distancing and other health and safety measures to content with as a result of COVID-19 mitigation.

Scope Summary:

[REDACTED]

Summary of SIU Operational & Intervention Spaces	Infrastructure Project Fully Completed Nov.30 2019	Mitigation Required (physical change to another space)	Description
Cell Readiness 3 Cells on 1 Range	in progress	yes	Construction underway; mitigation plan is using other cells until construction complete. Estimated completion unknown. Contractor returning to site 31-AUG-2020 after being offsite since March due to access restrictions as a result of COVID-19. Contractor expired material delivery delays. Anticipated completion 31-DEC-2020.
Common Rooms 1 space	in progress	yes	Construction underway; mitigation plan is using other cells until construction complete. Contractor resumed construction week of 25-Sep-2020. Estimated completion 31-DEC-2020.
Program Rooms 5 Spaces	operational	yes	[REDACTED] not complete. [REDACTED] to be completed FY 2020-21. Estimated completion FY 2020-21.
Interview Rooms 2 Spaces	in progress	yes	Construction underway; mitigation plan is using other cells until construction complete. Contractor resumed construction week of 25-Sep-2020. Estimated completion 31-DEC-2020.
Interior Recreation (1 co-located within Program Room)	operational	yes	Construction underway; mitigation plan is using other cells until construction complete. Estimated completion unknown. Contractor resumed construction week of 25-Sep-2020. Estimated completion 31-DEC-2020.
Yards 1 total	completed	no	
Staff Work Areas	completed	no	

Ontario Region **Date: 2020-11-03**

Millhaven Institution - Cell Unit G (MHG), Upper & Lower G ranges

COVID 19 construction stoppages at sites has greatly impacted the construction completion of required work. Once restrictions are lifted, it is anticipated the schedule duration will increase by a factor of 1.5 - 2X as the contractor will have reduced trades onsite, physical distancing and other health and safety measures to contend with as a result of COVID-19 mitigation.

Scope Summary:

[Redacted content]

General Note:

[Redacted content]
 Estimated completion for G range work is 30 April 2020.

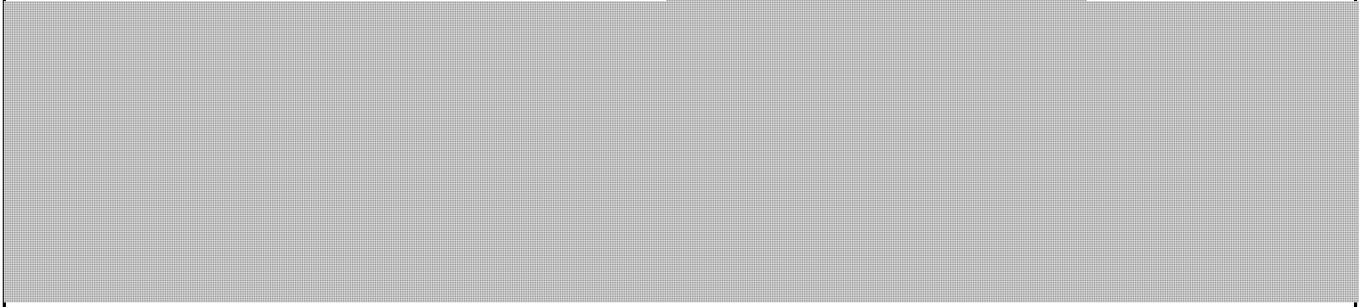
Summary of SIU Operational & Intervention Spaces	Construction Progress	Mitigation in Place	Description
Cell Readiness 50 Cells on 2 Ranges	operational	yes	[Redacted] Estimated Completion 31 DECEMBER 2020. Contractor returned to site 12-AUG-2020 after being offsite since March due to access restrictions as a result of COVID-19.
Common Rooms 4 spaces	completed	no	
Program Rooms 4 Spaces	operational	yes	Minor deficiencies to correct. [Redacted] work approx. 70% complete; operational mitigation in place. Estimated completion unknown. Project approved to restart. Contractor anticipated to return to site mid to late November, updated schedule, H&S Plan pending
Interview Rooms 7 Spaces	operational	yes	Minor deficiencies to correct. [Redacted] work approx. 70% complete; operational mitigation in place. Estimated completion unknown. Project approved to restart. Contractor anticipated to return to site mid to late November, updated schedule, H&S Plan pending
Interior Recreation (4 co-located within Common Rooms)	completed	no	
Yards 6 total	completed	no	

Staff Work Areas	operational	yes	Minor deficiencies to correct ██████████ work approx. 70% complete; operational mitigation in place. Estimated completion unknown. Project approved to restart. Contractor anticipated to return to site mid to late November, updated schedule, H&S Plan pending
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Grand Valley Institution - Intensive Intervention Unit (GVA02), former Seg Range

COVID 19 construction stoppages at sites has greatly impacted the construction completion of required work. Once restrictions are lifted, it is anticipated the schedule duration will increase by a factor of 1.5 - 2X as the contractor will have reduced trades onsite, physical distancing and other health and safety measures to content with as a result of COVID-19 mitigation.

Scope Summary:



Summary of SIU Operational & Intervention Spaces	Infrastructure Project Fully Completed Nov.30 2019	Mitigation Required (physical change to another space)	Description
Cell Readiness 3 Cells on 1 Range	in progress	yes	Construction underway; mitigation plan is using other cells until construction complete. Estimated completion unknown. Contractor returning to site 31-AUG-2020 after being offsite since March due to access restrictions as a result of COVID-19. Construction anticipated completion by End of NOV 2020
Common Rooms 1 space	in progress	yes	Construction underway; mitigation plan is using other cells until construction complete. Contractor resumed construction week of 25-Sep-2020. Estimated completion end NOV 2020.
Program Rooms 5 Spaces	operational	yes	██████████ not complete. ██████████ to be completed FY 2020-21. Estimated completion FY 2020-21.
Interview Rooms 2 Spaces	in progress	yes	Construction underway; mitigation plan is using other cells until construction complete. Contractor resumed construction week of 25-Sep-2020. Estimated completion end NOV 2020.
Interior Recreation (1 co-located within Program Room)	operational	yes	Construction underway; mitigation plan is using other cells until construction complete. Contractor resumed construction week of 25-Sep-2020. Estimated completion end NOV 2020.
Yards 1 total	completed	no	
Staff Work Areas	completed	no	

Ontario Region **Date: 2020- 12-01**

Millhaven Institution - Cell Unit G (MHG), Upper & Lower G ranges

COVID 19 construction stoppages at sites has greatly impacted the construction completion of required work. Once restrictions are lifted, it is anticipated the schedule duration will increase by a factor of 1.5 - 2X as the contractor will have reduced trades onsite, physical distancing and other health and safety measures to contend with as a result of COVID-19 mitigation.

Scope Summary: - [REDACTED]

General Note:
 [REDACTED]
 Estimated completion for G range work is 30 April 2020.

Summary of SIU Operational & Intervention Spaces	Construction Progress	Mitigation in Place	Description
Cell Readiness 50 Cells on 2 Ranges	operational	yes	[REDACTED]. Estimated Completion 15 January 2021. Contractor returned to site 12-AUG-2020 after being offsite since March due to access restrictions as a result of COVID-19.
Common Rooms 4 spaces	completed	no	
Program Rooms 4 Spaces	operational	yes	Minor deficiencies to correct. [REDACTED] work approx. 70% complete; operational mitigation in place. Estimated completion unknown. Project approved to restart. Contractor anticipated to return to site early to mid December, updated schedule, H&S Plan pending
Interview Rooms 7 Spaces	operational	yes	Minor deficiencies to correct. [REDACTED] work approx. 70% complete; operational mitigation in place. Estimated completion unknown. Project approved to restart. Contractor anticipated to return to site early to mid December, updated schedule, H&S Plan pending
Interior Recreation (4 co-located within Common Rooms)	completed	no	
Yards 6 total	completed	no	

Staff Work Areas	operational	yes	Minor deficiencies to correct. [redacted] work approx. 70% complete; operational mitigation in place. Estimated completion unknown. Project approved to restart. Contractor anticipated to return to site early to mid December, updated schedule, H&S Plan pending
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Grand Valley Institution - Intensive Intervention Unit (GVA02), former Seg Range
 COVID 19 construction stoppages at sites has greatly impacted the construction completion of required work. Once restrictions are lifted, it is anticipated the schedule duration will increase by a factor of 1.5 - 2X as the contractor will have reduced trades onsite, physical distancing and other health and safety measures to content with as a result of COVID-19 mitigation.

Scope Summary:

[redacted]

Summary of SIU Operational & Intervention Spaces	Infrastructure Project Fully Completed Nov.30 2019	Mitigation Required (physical change to another space)	Description
Cell Readiness 3 Cells on 1 Range	in progress	yes	Construction underway; mitigation plan is using other cells until construction complete. Estimated completion unknown. Contractor returning to site 31-AUG-2020 after being offsite since March due to access restrictions as a result of COVID-19. Construction complete, outstanding deficiencies to be corrected prior to handover .
Common Rooms 1 space	in progress	yes	Construction underway; mitigation plan is using other cells until construction complete. Contractor resumed construction week of 25-Sep-2020. Construction complete, outstanding deficiencies to be corrected prior to handover .
Program Rooms 5 Spaces	operational	yes	[redacted] not complete. [redacted] to be completed FY 2020-21. Estimated completion FY 2020-21.
Interview Rooms 2 Spaces	in progress	yes	Construction underway; mitigation plan is using other cells until construction complete. Contractor resumed construction week of 25-Sep-2020. Construction complete, outstanding deficiencies to be corrected prior to handover .
Interior Recreation (1 co-located within Program Room)	operational	yes	Construction underway; mitigation plan is using other cells until construction complete. Contractor resumed construction week of 25-Sep-2020. Construction complete, outstanding deficiencies to be corrected prior to handover .
Yards 1 total	completed	no	

Staff Work Areas	completed	no	
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Ontario Region **Date: 2021- 01-04**

Millhaven Institution - Cell Unit G (MHG), Upper & Lower G ranges

COVID 19 construction stoppages at sites has greatly impacted the construction completion of required work. Once restrictions are lifted, it is anticipated the schedule duration will increase by a factor of 1.5 - 2X as the contractor will have reduced trades onsite, physical distancing and other health and safety measures to contend with as a result of COVID-19 mitigation.

Scope Summary: -

General Note:

Estimated completion for G range work is 30 April 2020.

Summary of SIU Operational & Intervention Spaces	Construction Progress	Mitigation in Place	Description
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Cell Readiness 50 Cells on 2 Ranges	operational	yes	Estimated Completion 15 February 2021. Contractor returned to site 12-AUG-2020 after being offsite since March due to access restrictions as a result of COVID-19.
Common Rooms 4 spaces	completed	no	
Program Rooms 4 Spaces	operational	yes	Minor deficiencies to correct work remaining, approx. 85% complete; operational mitigation in place. Estimated completion unknown. Project approved to restart. Contractor anticipated to return to site early to mid January 2021, updated schedule, H&S Plan pending
Interview Rooms 7 Spaces	operational	yes	Minor deficiencies to correct work remaining, approx. 85% complete; operational mitigation in place. Estimated completion unknown. Project approved to restart. Contractor anticipated to return to site early to mid January 2021, updated schedule, H&S Plan pending
Interior Recreation (4 co-located within Common Rooms)	completed	no	
Yards 6 total	completed	no	
Staff Work Areas	operational	yes	Minor deficiencies to correct work remaining, approx. 85% complete; operational mitigation in place. Estimated completion unknown. Project approved to restart. Contractor anticipated to return to site early to mid January 2021, updated schedule, H&S Plan pending

Grand Valley Institution - Intensive Intervention Unit (GVA02), former Seg Range

COVID 19 construction stoppages at sites has greatly impacted the construction completion of required work. Once restrictions are lifted, it is anticipated the schedule duration will increase by a factor of 1.5 - 2X as the contractor will have reduced trades onsite, physical distancing and other health and safety measures to contend with as a result of COVID-19 mitigation.

Scope Summary: -

Summary of SIU Operational & Intervention Spaces	Infrastructure Project Fully Completed Nov.30 2019	Mitigation Required (physical change to another space)	Description
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Cell Readiness 3 Cells on 1 Range	in progress	yes	Construction complete, outstanding deficiencies to be corrected prior to handover. Contractor to address deficiencies early JAN 2021. mitigation plan is using other cells until construction complete.
Common Rooms 1 space	in progress	yes	Construction complete, outstanding deficiencies to be corrected prior to handover. Contractor to address deficiencies early JAN 2021. mitigation plan is using other areas until construction complete.
Program Rooms 5 Spaces	operational	yes	Construction complete, outstanding deficiencies to be corrected prior to handover. Contractor Waiting on locks in order to complete deficiencies.
Interview Rooms 2 Spaces	in progress	yes	Construction complete, outstanding deficiencies to be corrected prior to handover. Site requested change in scope to change door into secure interview space.
Interior Recreation (1 co-located within Program Room)	operational	yes	Construction complete, outstanding deficiencies to be corrected prior to handover .
Yards 1 total	completed	no	
Staff Work Areas	completed	no	

Ontario Region		Date: 2021-02-12	
Millhaven Institution - Cell Unit G (MHG), Upper & Lower G ranges			
COVID 19 construction stoppages at sites has greatly impacted the construction completion of required work. Once restrictions are lifted, it is anticipated the schedule duration will increase by a factor of 1.5 - 2X as the contractor will have reduced trades onsite, physical distancing and other health and safety measures to contend with as a result of COVID-19 mitigation.			
Scope Summary:			
[Redacted]			
General Note:			
Estimated completion for G range work is 30 April 2020.			
Summary of SIU Operational & Intervention Spaces	Construction Progress	Mitigation in Place	Description
Cell Readiness 50 Cells on 2 Ranges	operational	yes	Estimated Completion 12 March 2021. Contractor delays due to access restrictions as a result of COVID-19.
Common Rooms 4 spaces	completed	no	
Program Rooms 4 Spaces	operational	yes	Minor deficiencies to correct, work remaining, approx. 95% complete; operational mitigation in place. Anticipated completion 31 March 2021
Interview Rooms 7 Spaces	operational	yes	Minor deficiencies to correct, work remaining, approx. 95% complete; operational mitigation in place. Anticipated completion 31 March 2021
Interior Recreation (4 co-located within Common Rooms)	completed	no	
Yards 6 total	completed	no	
Staff Work Areas	operational	yes	Minor deficiencies to correct, work remaining, approx. 95% complete; operational mitigation in place. Anticipated completion 31 March 2021
Grand Valley Institution - Intensive Intervention Unit (GVA02), former Seg Range			
COVID 19 construction stoppages at sites has greatly impacted the construction completion of required work. Once restrictions are lifted, it is anticipated the schedule duration will increase by a factor of 1.5 - 2X as the contractor will have reduced trades onsite, physical distancing and other health and safety measures to contend with as a result of COVID-19 mitigation.			
Scope Summary:			
[Redacted]			
Summary of SIU Operational & Intervention Spaces	Infrastructure Project Fully Completed Nov.30 2019	Mitigation Required (physical change to another space)	Description
Cell Readiness 3 Cells on 1 Range	in progress	yes	Construction complete, outstanding deficiencies to be corrected prior to handover. Contractor to address deficiencies by 26 FEB 2021. Mitigation plan is using other cells until Unit handed over to Institution.
Common Rooms 1 space	in progress	yes	Construction complete, outstanding deficiencies to be corrected prior to handover. Contractor to address deficiencies by 31 MAR 2021. Mitigation plan is using other areas until construction complete.
Program Rooms 5 Spaces	operational	yes	Construction complete, outstanding deficiencies to be corrected prior to handover. Contractor to correct lock / door by 19 FEB 2021
Interview Rooms 2 Spaces	in progress	yes	Construction complete, outstanding deficiencies to be corrected prior to handover. Site requested change in scope to change door into secure interview space. Waiting on delivery date for door.
Interior Recreation (1 co-located within Program Room)	operational	yes	Construction complete, outstanding deficiencies to be corrected prior to handover .
Yards 1 total	completed	no	
Staff Work Areas	completed	no	

Ontario Region		Date: 2021-03-12	
Millhaven Institution - Cell Unit G (MHG), Upper & Lower G ranges			
COVID 19 construction stoppages at sites has greatly impacted the construction completion of required work. Once restrictions are lifted, it is anticipated the schedule duration will increase by a factor of 1.5 - 2X as the contractor will have reduced trades onsite, physical distancing and other health and safety measures to contend with as a result of COVID-19 mitigation.			
Scope Summary:			
[Redacted]			
General Note:			
Estimated completion for G range work is 31 March 2021.			
Summary of SIU Operational & Intervention Spaces	Construction Progress	Mitigation in Place	Description
Cell Readiness 50 Cells on 2 Ranges	operational	yes	Final Cleaning and painting underway Estimated Completion 31 March 2021.
Common Rooms 4 spaces	completed	no	
Program Rooms 4 Spaces	operational	yes	Minor deficiencies to correct. Awaiting Approval report form contractor; operational mitigation in place. Anticipated completion 31 March 2021
Interview Rooms 7 Spaces	operational	yes	Minor deficiencies to correct. Awaiting Approval report form contractor; operational mitigation in place. Anticipated completion 31 March 2021
Interior Recreation (4 co-located within Common Rooms)	completed	no	
Yards 6 total	completed	no	
Staff Work Areas	operational	yes	Minor deficiencies to correct. Awaiting Approval report form contractor; operational mitigation in place. Anticipated completion 31 March 2021
Grand Valley Institution - Intensive Intervention Unit (GVA02), former Seg Range			
COVID 19 construction stoppages at sites has greatly impacted the construction completion of required work. Once restrictions are lifted, it is anticipated the schedule duration will increase by a factor of 1.5 - 2X as the contractor will have reduced trades onsite, physical distancing and other health and safety measures to contend with as a result of COVID-19 mitigation.			
Scope Summary:			
[Redacted]			
Summary of SIU Operational & Intervention Spaces	Infrastructure Project Fully Completed Nov.30 2019	Mitigation Required (physical change to another space)	Description
Cell Readiness 3 Cells on 1 Range	completed	no	Construction complete, deficiencies addressed. Unit handed over 12 March 2021
Common Rooms 1 space	completed	no	Complete
Program Rooms 5 Spaces	completed	no	Complete
Interview Rooms 2 Spaces	in progress	yes	Site requested change in scope to c /aiting on delivery date for door.
Interior Recreation (1 co-located within Program Room)	completed	no	Complete
Yards 1 total	completed	no	
Staff Work Areas	completed	no	

Ontario Region **Date: 2021-04-12**

Millhaven Institution - Cell Unit G (MHG), Upper & Lower G ranges

COVID 19 construction stoppages at sites has greatly impacted the construction completion of required work. Once restrictions are lifted, it is anticipated the schedule duration will increase by a factor of 1.5 - 2X as the contractor will have reduced trades onsite, physical distancing and other health and safety measures to contend with as a result of COVID-19 mitigation.

Scope Summary:

[Redacted]

General Note:

Estimated completion for G range work is 31 March 2021.

Summary of SIU Operational & Intervention Spaces	Construction Progress	Mitigation in Place	Description
Cell Readiness 50 Cells on 2 Ranges	completed	no	institution occupying space.
Common Rooms 4 spaces	completed	no	
Program Rooms 4 Spaces	completed	no	institution & [redacted] requirements
Interview Rooms 7 Spaces	completed	no	institution & [redacted] requirements
Interior Recreation (4 co-located within Common Rooms)	completed	no	
Yards 6 total	completed	no	
Staff Work Areas	completed	no	institution & [redacted] requirements

Grand Valley Institution - Intensive Intervention Unit (GVA02), former Seg Range

COVID 19 construction stoppages at sites has greatly impacted the construction completion of required work. Once restrictions are lifted, it is anticipated the schedule duration will increase by a factor of 1.5 - 2X as the contractor will have reduced trades onsite, physical distancing and other health and safety measures to contend with as a result of COVID-19 mitigation.

Scope Summary:

[Redacted]

Summary of SIU Operational & Intervention Spaces	Infrastructure Project Fully Completed Nov.30 2019	Mitigation Required (physical change to another space)	Description
Cell Readiness 3 Cells on 1 Range	completed	no	Construction complete, deficiencies addressed. Unit handed over 12 March 2021
Common Rooms 1 space	completed	no	UCCO identified issue with window, Institution to address.
Program Rooms 5 Spaces	completed	no	Complete
Interview Rooms 2 Spaces	in progress	yes	Site requested change in scope to [redacted] Waiting on delivery date for [redacted]
Interior Recreation (1 co-located within Program Room)	completed	no	Complete
Yards 1 total	completed	no	
Staff Work Areas	completed	no	