

MEMORANDUM NOTE DE SERVICE

То	Wardens	┐	Security Classification - Classified	assification de sécurité - Non classifié
À	SIU and Non-SIU Sites		Our File - Notre référence	
	Ontario Region			
From	Curtis Jackson Assistant Deputy Commissioner		Your File - Votre référence	
De	• •		Date	Tel. No Nº de tél.
	Correctional Operations Ontario Region		2021-03-29	Tel. No Nº de (el.

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

de Canada du Canada

MEMORANDUM NOTE DE SERVICE

2021-03-29

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

Région de l'Ontario
Curtis Jackson

De Sous-commissaire adjoint
Opérations correctionnelles

Security Classification – Classification de sécurité
Unclassified – Non classifié
Notre dossier – Notre référence

Votre dossier – Votre référence

Tel. No. – No de tél.

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:

Région de l'Ontario

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.

Veuillez 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)

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

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

Veuillez 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:
General Notes:
· · · · · · · · · · · · · · · · · · ·
completion for G ranges is 31 March 2020.
Second phase of project to is in early design, anticpated completion
late 2021.
TSF recommends review of SIU addmissions, 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)	Descrpition
Cell Readiness 50 Cells on 2 Ranges	in progress	yes	no	Anticipated completion of on r March 2020. Interim SIU until complete.
Common Rooms 4 spaces	operational	no	yes	painting not complete (Dec.2019). Mitigation plan (until complete.
Program Rooms 4 Spaces	operational	по	yes	will not be complete (Dec.2019), operational mitigation to be in place until complete.
Interview Rooms 7 Spaces	operational	no	yes	/ill not be complete (Dec.2019), operational mitigation to be in place until complete.
Interior Recreation (4 co-located within Common Rooms)	operational	yes	yes	& painting not complete (Dec.2019). Mitigation plan ' 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	по	yes	will not be complete, operational mitigation to be in place until complete.

s.16(1)(d)

Ontario Region				
Grand Valley Insitution - Intensive	Intervention Unit (GV	A02), former Seg	Range	
Scope Summary:			_	
General Notes:				
Contractor is waiting on delivery of				Contractor currently off range as
institution has immediate need to occup	y existing range. Unknow	n when contractor v	vill be permitted bad	ck on range to work.
Work will not be completed for Nov.30. I	Mitigation plan fo			
commences is TBD.				
	Infrastructure	Mitigation	Mitigation Plan	
Summary of SIU Operational &	Project Fully	Plan	Required	Descrpition
Intervention Spaces	Completed Nov.30 2019	Required	(operational)	p
Cell Readiness	2019	(physical space)		Work on hold until all material delivered to shorten
3 Cells on 1 Range	in planning	yes	yes	construction. Mitigation plan to use other cells while
-	-			construction underway will be utilized.
Common Rooms				Construction not complete. Mitigation to use other space on unit until complete.
1 space	in progress	no	yes	on and and complete.
Program Rooms				not complete,
5 Spaces	operational	no	yes	
Interview Rooms				Construction not complete. Mitigation to use other space
2 Spaces	in progress	no	no no	on unit until complete.
2 3 4 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	F -0			
Interior Recreation				Construction not complete. Temporarily in use by site.
(1 co-located within Program Room)	operational	yes	yes	Mitigation to use other space on unit when construction resumes.
Yards				ot complete (Dec.2019). Mitigation is
1 total	operational	no	yes	to use 'as-is' until complete.
Staff Work Areas	completed	no	Vec	not complete. Mitigation in place until

s.16(1)(d)

Ontario Region				
Millhaven Institution - Cell Unit G (MI	HG), Upper & Lowe	er G ranges		
Scope Summary:				
General Notes:				
deneral Notes.				estimated
completion for G ranges is 31 March 2020.				
Second phase of project to line in the lin		, , ,		is in early design, anticpated completion
TSF recommends review of SIU addmissions,	, operations and infra	structure in 9 months	to determine if ad	ditional support space is required.
	Infrastructure	Mitigation		
Summary of SILI Operational &			Mitigation	
Summary of SIU Operational & Intervention Spaces	Project Fully	Required (physical change to	Required	Descrpition
Intervention Spaces	Project Fully	Required		
Intervention Spaces Cell Readiness	Project Fully Completed Nov.30 2019	Required (physical change to another space)	Required (operational)	Anticipated completion of on
Intervention Spaces	Project Fully Completed Nov.30	Required (physical change to	Required	
Intervention Spaces Cell Readiness 50 Cells on 2 Ranges Common Rooms	Project Fully Completed Nov.30 2019 in progress	Required (physical change to another space)	Required (operational) yes	Anticipated completion of on
Intervention Spaces Cell Readiness 50 Cells on 2 Ranges	Project Fully Completed Nov.30 2019	Required (physical change to another space)	Required (operational)	Anticipated completion of on
Intervention Spaces Cell Readiness 50 Cells on 2 Ranges Common Rooms	Project Fully Completed Nov.30 2019 in progress completed	Required (physical change to another space)	Required (operational) yes	Anticipated completion of on March 2020. Interim SIU until complete. will not be complete (31 Dec.2019),
Intervention Spaces Cell Readiness 50 Cells on 2 Ranges Common Rooms 4 spaces	Project Fully Completed Nov.30 2019 in progress	Required (physical change to another space)	Required (operational) yes	Anticipated completion of on March 2020. Interim SIU until complete.
Intervention Spaces Cell Readiness 50 Cells on 2 Ranges Common Rooms 4 spaces Program Rooms	Project Fully Completed Nov.30 2019 in progress completed	Required (physical change to another space)	Required (operational) yes	Anticipated completion of on March 2020. Interim SIU until complete. will not be complete (31 Dec.2019),
Intervention Spaces Cell Readiness 50 Cells on 2 Ranges Common Rooms 4 spaces Program Rooms 4 Spaces	Project Fully Completed Nov.30 2019 in progress completed	Required (physical change to another space)	Required (operational) yes	Anticipated completion of on March 2020. Interim SIU until complete. will not be complete (31 Dec.2019), operational mitigation to be in place until complete.
Intervention Spaces Cell Readiness 50 Cells on 2 Ranges Common Rooms 4 spaces Program Rooms 4 Spaces Interview Rooms 7 Spaces	Project Fully Completed Nov.30 2019 in progress completed operational	Required (physical change to another space) no no	Required (operational) yes no yes	Anticipated completion of on March 2020. Interim SIU until complete. will not be complete (31 Dec.2019), operational mitigation to be in place until complete. will not be complete (31 Dec.2019),
Intervention Spaces Cell Readiness 50 Cells on 2 Ranges Common Rooms 4 spaces Program Rooms 4 Spaces Interview Rooms	Project Fully Completed Nov.30 2019 in progress completed operational	Required (physical change to another space) no no	Required (operational) yes no yes	Anticipated completion of on March 2020. Interim SIU until complete. will not be complete (31 Dec.2019), operational mitigation to be in place until complete. will not be complete (31 Dec.2019),
Intervention Spaces Cell Readiness 50 Cells on 2 Ranges Common Rooms 4 spaces Program Rooms 4 Spaces Interview Rooms 7 Spaces Interior Recreation (4 co-located within Common Rooms)	Project Fully Completed Nov.30 2019 in progress completed operational operational	Required (physical change to another space) no no no	Required (operational) yes no yes yes	Anticipated completion of on March 2020. Interim SIU until complete. will not be complete (31 Dec.2019), operational mitigation to be in place until complete. will not be complete (31 Dec.2019), operational mitigation to be in place until complete.
Intervention Spaces Cell Readiness 50 Cells on 2 Ranges Common Rooms 4 spaces Program Rooms 4 Spaces Interview Rooms 7 Spaces Interior Recreation	Project Fully Completed Nov.30 2019 in progress completed operational operational	Required (physical change to another space) no no no	Required (operational) yes no yes yes	Anticipated completion of on March 2020. Interim SIU until complete. will not be complete (31 Dec.2019), operational mitigation to be in place until complete. will not be complete (31 Dec.2019),
Intervention Spaces Cell Readiness 50 Cells on 2 Ranges Common Rooms 4 spaces Program Rooms 4 Spaces Interview Rooms 7 Spaces Interior Recreation (4 co-located within Common Rooms) Yards	Project Fully Completed Nov.30 2019 in progress completed operational operational completed	Required (physical change to another space) no no no no	Required (operational) yes no yes yes no	Anticipated completion of on March 2020. Interim SIU until complete. will not be complete (31 Dec.2019), operational mitigation to be in place until complete. will not be complete (31 Dec.2019), operational mitigation to be in place until complete. Work will not be completed until Feb.2020. Mitigation to

Staff Work Areas

Ontario Region				
Grand Valley Insitution - Intensiv	e Intervention Unit (GV	A02), former Seg R	Range	
Scope Summary:				
General Notes:				
Contractor is waiting on delivery of				Contractor currently off range as
institution has immediate need to occu		n when contractor will	l be permitted bad	k on range to work.
Work will not be completed for Nov.30 commences is TBD.	J. Mittigation plan for			
	lu fun akun akun a	0.4:4:4:		
Summary of SIU Operational &	Infrastructure Project Fully	Mitigation Required	Mitigation	
Intervention Spaces		(physical change to	Required	Descrpition
	2019	another space)	(operational)	
Cell Readiness			.,,,,	Work on hold until all material delivered to shorten construction. Mitigation plan to use other cells while
3 Cells on 1 Range	in planning	yes	yes	construction underway.
Common Rooms				Construction not complete. Mitigation to use other space
1 space	in progress	no	yes	on unit until complete.
Program Rooms				ot complete,
5 Spaces	operational	no	yes	
Interview Rooms				Construction not complete. Mitigation to use other space
2 Spaces	in progress	no	no	on unit until complete.
·				
Interior Recreation	operational	No.	Wos	Construction not complete. Temporarily in use by site.
(1 co-located within Program Room)	operational	yes	yes	Mitigation to use other space on unit when construction
			,	Mitigation to use other space on unit when construction resumes.
Yards				BBB

no

completed

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yes

complete.

ot complete. Mitigation in place until

08 January 2020

Ontario Region Millhaven Institution - Cell Unit G (M Scope Summary:	HG), Upper & Lowe	er G ranges		
General Notes: completion for G ranges is 31 March 2020. Second phase of project to convert late 2021. TSF recommends review of SIU admissions,	operations and infrast	ructure in 9 months to	o determine if addi	estimated s is in early design, anticipated completion tional 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 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.

operational

Staff Work Areas

Doors will not be complete, operational mitigation to be

in place until complete.

yes

08 January 2020

Ontario Region				
Grand Valley Institution - Intensive	Intervention Unit (G	VA02), former Seg	Range	
Scope Summary:				
General Notes: Contractor is waiting on delivery of institution has immediate need to occupy Work will not be completed for Nov.30. Notes of the commences is TBD. Summary of SIU Operational & Intervention Spaces	Aitigation plan for (Infrastructure Project Fully	m when contractor wil Mitigation Required (physical change to another space)	l be permitted bac Mitigation Required (operational)	Contractor currently off range as k on range to work. Description
Cell Readiness 3 Cells on 1 Range	in planning	yes 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	ot 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	iot complete (31 Dec.2019). Mitigation is to use 'as-is' until complete.

no

completed

Staff Work Areas

Final IMS tie-in not complete. Mitigation in place until

complete.

yes

Ontario Region	Date: 2020-02-04
Millhaven Institution - Cell Unit G (MHG), Upper & Lower G ranges	
Scope Summary:	
General Notes:	

Generai Notes:

estimated

completion for G ranges is 31 March 2020.

Second phase of project to significant in the second phase of phase

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	le presente	no	yes	Construction to commence Early February 2020. Anticipated completion of April
50 Cells on 2 Ranges	in progress	110	yes	2020. Interim SIU until complete.
Common Rooms 4 spaces	completed	no	no	
Program Rooms 4 Spaces	operational	no	yes	Minor deficiencies to correct, equirements in progress. Operational mitigation to be in place until complete.
Interview Rooms 7 Spaces	operational	по	yes	Minor deficiencies to correct 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	по	yes	Minor deficiencies to correct tequirements in progress. Operational mitigation to be in place until complete.

Ontario Region				Date: 2020-02-04
Grand Valley Institution - Intensi	ve Intervention Unit (G	VA02), former Seg F	Range	
Scope Summary:				
General Notes:				Castoritania
Contractor is waiting on delivery of institution has immediate need to occu	inv existing range Unknow	n when contractor will	he nermitted back on rar	Contractor currently off range as
Work will not be completed for Nov.30		Tr When concluded will	be permitted back on rai	isc to work.
commences is TBD.				
	Infrastructure	Mitigation	Mitigation	
Summary of SIU Operational &	Project Fully	Required	Required	Description
Intervention Spaces	Completed Nov.30	(physical change to		

Summary of SIU Operational & Intervention Spaces	Project Fully Completed Nov.30 2019	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	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	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:		

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. vork 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. work approx. 70% complete; operational mitigation in place. Estimated completion unkown. 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. vork 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.

Yards

1 total

Staff Work Areas

Ontario Region Date: 2020-06-02			
Grand Valley Institution - Intensive	Intervention Unit (G\	/A02), former Se	g Range
COVID 19 construction stoppages at sites has gre	eatly impacted the construction is 2 as the contractor will ha	on completion of requi	red work. Once restrictions are lifted, it is anticipated the ite, physical distancing and other health and safety
Scope Summary:			
	Infrastructure	Mitigation	
Summary of SIU Operational &	Project Fully	Required	Description
Intervention Spaces	Completed Nov.30		·
C II D . I:	2019	another space)	
Cell Readiness			Construction underway; mitigation plan is using
3 Cells on 1 Range			other cells until construction complete. Estimated completion unknown. Contractor
	in progress	yes	Currently offsite due to access restrictions as a
			result of COVID-19. Unknown when contractor
			will be permitted back onsite.
Common Rooms			Construction underway; mitigation plan is using
1 space			other cells until construction complete.
	in progress	Was	Estimated completion unknown. Contractor
	in progress	yes	Currently offsite due to access restrictions as a
			result of COVID-19. Unknown when contractor
			will be permitted back onsite.
Program Rooms		yes	not complete.
5 Spaces	operational		to be completed
			FY 2020-21.
Interview Rooms			Estimated completion FY 2020-21. Construction underway; mitigation plan is using
2 Spaces			other cells until construction complete.
2 354663			Estimated completion unknown. Contractor
	in progress	yes	Currently offsite due to access restrictions as a
			result of COVID-19. Unknown when contractor
			will be permitted back onsite.
Interior Recreation			Construction underway; mitigation plan is using
(1 co-located within Program Room)			other cells until construction complete.
	operational	yes	Estimated completion unknown. Contractor
	Operacional	yes	Currently offsite due to access restrictions as a

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no

no

completed

completed

result of COVID-19. Unknown when contractor

will be permitted back onsite.

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Cittatio 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:		

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 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 ork 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 vork 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 /ork 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.

s.16(1)(d)

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. 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	ot complete. p 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	D-1 2020 10 0F
Unitalio 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:	

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 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. 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 /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.
Interior Recreation (4 co-located within Common Rooms)	completed	no	
Yards 6 total	completed	no	

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.

Yards

1 total

Staff Work Areas

Ontario Region			Date: 2020-10-05
Grand Valley Institution - Intensive	Intervention Unit (G	VA02), former Se	g Range
	tion will increase by a fac	tor of 1.5 - 2X as the	oletion of required work. Once restrictions are contractor will have reduced trades onsite, 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			Construction underway; mitigation plan is using other cells until construction complete.
S cens on I Mange	in progress	yes	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	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.

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no

no

completed

completed

Ontario Region	Date: 2020-11-03
Ontario Region	Date: 2020-11-0

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
Cell Readiness 50 Cells on 2 Ranges	operational	yes	Estimated Completion 31 IDECEMBER 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 vork 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. vork 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 ork 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
Grand Valley Institution - Intensiv	e Intervention Unit (GV	A02), former S	eg Range
	ition will increase by a facto	or of 1.5 - 2X as th	pletion of required work. Once restrictions are e contractor will have reduced trades onsite, of COVID-19 mitigation.
Scope Summary:			
	Infrastructure	Mitigation	
Summary of SIU Operational &	Project Fully	Required	Description
Intervention Spaces	Completed Nov.30 (Description
Cell Readiness	2019	another space)	Construction underway; mitigation plan is using
3 Cells on 1 Range	in progress	yes	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	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	completed	no	

completed

no

Staff Work Areas

Ontario Region	Date: 2020- 12-01
Ontario Region	Daic. 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:	-		
Constant			

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 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. 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. 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	по	
Yards 6 total	completed	no	

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Staff Work Areas	operational	yes	Minor deficiencies to correct. vork 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
Grand Valley Institution - I	ntensive Intervention Unit (GVA	02), former	r Seg Range
COVID 10 construction stannage	os at sitos has greatly impacted the so	netruction co	amplation of required work. Once restrictions are

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 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	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. 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	

SIU - Infrastructure Project Progress Report

Staff Work Areas completed no

Ontario Region	Date: 2021- 01-04
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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
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 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 complete, outstanding deficiencies to be corrected prior to handover. Contractor to address defeciencies 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 defeciencies 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 defeciencies.
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	

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5 December 2019 SIU - Infrastructure Project Progress Report

Millhaven Institution - Cell Unit G (Mi COVID 19 construction stoppages at sites ha ifted, it is anticipated the schedule duration		i u ialiges	pletion of required work. Once restrictions are
physical distancing and other health and saf	n will increase by a fac	e construction com ctor of 1.5 - 2X as th	e contractor will have reduced trades onsite,
Scope Summary:			
General Note:			
Estimated completion for G range work is 3	0 April 2020.	-	
Summary of SIU Operational & ntervention 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 rork remaining, approx. 95% complete; operational mitigation in place.
nterview Rooms 7 Spaces	operational	yes	Anticipated completion 31 March 2021 Minor deficiencies to correct. ork remaining, approx. 95% complete; operational mitigation in place. Anticipated completion 31 March 2021
ntariar Dagraptian	completed	no	
nterior Recreation (4 co-located within Common Rooms) (4rds (5 total	completed	no	
4 co-located within Common Rooms) Yards 6 total Staff Work Areas Grand Valley Institution - Intensive In	operational tervention Unit (G	yes VA02), former Se	mitigation in place. Anticipated completion 31 March 2021 g Range
4 co-located within Common Rooms) Yards 5 total Staff Work Areas Grand Valley Institution - Intensive In COVID 19 construction stoppages at sites ha	operational tervention Unit (G as greatly impacted the	yes VA02), former Se te construction cometor of 1.5 - 2X as th	remaining, approx. 95% complete; operational mitigation in place. Anticipated completion 31 March 2021 g Range pletion of required work. Once restrictions are e contractor will have reduced trades onsite,
4 co-located within Common Rooms) Yards 5 total Staff Work Areas Grand Valley Institution - Intensive In COVID 19 construction stoppages at sites ha ifted, it is anticipated the schedule duration	operational tervention Unit (G as greatly impacted the	yes VA02), former Se te construction cometor of 1.5 - 2X as th	remaining, approx. 95% complete; operational mitigation in place. Anticipated completion 31 March 2021 g Range pletion of required work. Once restrictions are e contractor will have reduced trades onsite,
4 co-located within Common Rooms) Fards 5 total Staff Work Areas Grand Valley Institution - Intensive In COVID 19 construction stoppages at sites ha ifted, it is anticipated the schedule duratior ohysical distancing and other health and saf	operational tervention Unit (G as greatly impacted the	yes VA02), former Se te construction cometor of 1.5 - 2X as th	remaining, approx. 95% complete; operational mitigation in place. Anticipated completion 31 March 2021 g Range pletion of required work. Once restrictions are e contractor will have reduced trades onsite,
4 co-located within Common Rooms) Fards 5 total Staff Work Areas Grand Valley Institution - Intensive In COVID 19 construction stoppages at sites ha ifted, it is anticipated the schedule duratior ohysical distancing and other health and saf	operational tervention Unit (G as greatly impacted the	yes VA02), former Se te construction cometor of 1.5 - 2X as th	remaining, approx. 95% complete; operational mitigation in place. Anticipated completion 31 March 2021 g Range pletion of required work. Once restrictions are e contractor will have reduced trades onsite,
4 co-located within Common Rooms) Fards 5 total Staff Work Areas Grand Valley Institution - Intensive In COVID 19 construction stoppages at sites ha ifted, it is anticipated the schedule duratior ohysical distancing and other health and saf	operational tervention Unit (G' as greatly impacted th n will increase by a fac fety measures to cont Infrastructure Project Fully Completed Nov.30	yes VA02), former Se the construction cometor of 1.5 - 2X as the ent with as a result Mitigation Required (physical change	remaining, approx. 95% complete; operational mitigation in place. Anticipated completion 31 March 2021 g Range pletion of required work. Once restrictions are e contractor will have reduced trades onsite,
4 co-located within Common Rooms) Yards 5 total Staff Work Areas Grand Valley Institution - Intensive In COVID 19 construction stoppages at sites ha ifted, it is anticipated the schedule duratior ohysical distancing and other health and saf Scope Summary: Summary of SIU Operational & ntervention Spaces Cell Readiness	operational tervention Unit (G as greatly impacted the will increase by a factety measures to cont Infrastructure Project Fully	yes VA02), former Se the construction cometor of 1.5 - 2X as the ent with as a result Mitigation Required	remaining, approx. 95% complete; operational mitigation in place. Anticipated completion 31 March 2021 g Range pletion of required work. Once restrictions are e contractor will have reduced trades onsite, of COVID-19 mitigation. Description Construction complete, outstanding deficiencie to be corrected prior to handover. Contractor taddress deficiencies by 26 FEB 2021. Mitigation
4 co-located within Common Rooms) (ards 5 total Staff Work Areas Grand Valley Institution - Intensive In COVID 19 construction stoppages at sites he ifted, it is anticipated the schedule duration ohysical distancing and other health and safe Grope Summary: Grand Valley Institution - Intensive In COVID 19 construction stoppages at sites he ifted, it is anticipated the schedule duration ohysical distancing and other health and safe Cope Summary: Grand Valley Institution - Intensive In COVID 19 construction stoppages at sites he ifted, it is anticipated the schedule duration ohysical distancing and other health and safe Cope Summary of SIU Operational & Intervention Spaces Cell Readiness B Cells on 1 Range	operational tervention Unit (G as greatly impacted the will increase by a face fety measures to cont Infrastructure Project Fully Completed Nov.30 2019	VA02), former Se the construction cometor of 1.5 - 2X as the ent with as a result Mitigation Required (physical change to another space)	remaining, approx. 95% complete; operational mitigation in place. Anticipated completion 31 March 2021 g Range pletion of required work. Once restrictions are e contractor will have reduced trades onsite, of COVID-19 mitigation. Description Construction complete, outstanding deficiencie to be corrected prior to handover. Contractor taddress deficiencies by 26 FEB 2021. Mitigation plan is using other cells until Unit handed over institution. Construction complete, outstanding deficiencie to be corrected prior to handover. Contractor to be corrected prior to handover.
4 co-located within Common Rooms) Yards 5 total Staff Work Areas Grand Valley Institution - Intensive In COVID 19 construction stoppages at sites he ifted, it is anticipated the schedule duration ohysical distancing and other health and safe Grope Summary: George Summary: Cell Readiness B Cells on 1 Range Common Rooms L space	operational tervention Unit (G as greatly impacted th n will increase by a fac fety measures to cont Infrastructure Project Fully Completed Nov.30 2019 in progress	yes VA02), former Se the construction completor of 1.5 - 2X as the left with as a result Mitigation Required (physical change to another space)	remaining, approx. 95% complete; operational mitigation in place. Anticipated completion 31 March 2021 g Range pletion of required work. Once restrictions are e contractor will have reduced trades onsite, of COVID-19 mitigation. Description Construction complete, outstanding deficiencie to be corrected prior to handover. Contractor t address deficiencies by 26 FEB 2021. Mitigation plan is using other cells until Unit handed over Institution. Construction complete, outstanding deficiencie to be corrected prior to handover. Contractor t address deficiencies by 31 MAR 2021. Mitigation plan is using other areas until construction complete. Construction complete, outstanding deficiencies complete.
4 co-located within Common Rooms) Yards 5 total Staff Work Areas Grand Valley Institution - Intensive In COVID 19 construction stoppages at sites he ifted, it is anticipated the schedule duration ohysical distancing and other health and safe Scope Summary:	operational tervention Unit (G as greatly impacted the will increase by a face fety measures to cont Infrastructure Project Fully Completed Nov.30 2019 in progress	yes VA02), former Se the construction completer of 1.5 - 2X as the ent with as a result Mitigation Required (physical change to another space) yes	remaining, approx. 95% complete; operational mitigation in place. Anticipated completion 31 March 2021 g Range pletion of required work. Once restrictions are e contractor will have reduced trades onsite, of COVID-19 mitigation. Description Construction complete, outstanding deficiencie to be corrected prior to handover. Contractor t address deficiencies by 26 FEB 2021. Mitigation plan is using other cells until Unit handed over Institution. Construction complete, outstanding deficiencie to be corrected prior to handover. Contractor t address deficiencies by 31 MAR 2021. Mitigation plan is using other areas until construction complete. Construction complete, outstanding deficiencie to be corrected prior to handover. Contractor t correct lock / door by 19 FEB 2021 Construction complete, outstanding deficiencie to be corrected prior to handover. Site requested change in scope to change door into
4 co-located within Common Rooms) Yards 5 total Staff Work Areas Grand Valley Institution - Intensive In COVID 19 construction stoppages at sites ha ifted, it is anticipated the schedule duration ohysical distancing and other health and safe Scope Summary: Gummary of SIU Operational & Intervention Spaces Cell Readiness 3 Cells on 1 Range Common Rooms 1 space Program Rooms 5 Spaces	operational tervention Unit (G as greatly impacted the will increase by a fact fety measures to cont Infrastructure Project Fully Completed Nov.30 2019 in progress in progress	yes VA02), former Se the construction completor of 1.5 - 2X as the lent with as a result Mitigation Required (physical change to another space) yes yes	remaining, approx. 95% complete; operational mitigation in place. Anticipated completion 31 March 2021 g Range pletion of required work. Once restrictions are e contractor will have reduced trades onsite, of COVID-19 mitigation. Construction complete, outstanding deficiencie to be corrected prior to handover. Contractor t address deficiencies by 26 FEB 2021. Mitigation plan is using other cells until Unit handed over institution. Construction complete, outstanding deficiencie to be corrected prior to handover. Contractor t address deficiencies by 31 MAR 2021. Mitigation plan is using other areas until construction complete. Construction complete, outstanding deficiencie to be corrected prior to handover. Contractor t address deficiencies by 31 MAR 2021. Mitigation plan is using other areas until construction complete. Construction complete, outstanding deficiencie to be corrected prior to handover. Contractor to be corrected prior to handover. Contractor to be corrected prior to handover. Site requested change in scope to change door into secure interview space. Waiting on delivery data

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Ontario Region			Date: 2021-03-12
Millhaven Institution - Cell Unit G (M			
			pletion of required work. Once restrictions are e contractor will have reduced trades onsite,
physical distancing and other health and sa	· · · · · · · · · · · · · · · · · · ·		
Scope Summary:		-	
General Note:			
deneral Note.			
Estimated completion for G range work is 3	31 March 2021.		
Summary of SIU Operational &	Construction	Mitigation	
Intervention Spaces	Progress	in Place	Description
Cell Readiness 50 Cells on 2 Ranges			. Final Cleaning and painting
Jo Cells on 2 Kanges	operational	yes	underway Estimated Completion 31 March 2021.
	Operational	yes	
Common Rooms	completed	no	
4 spaces	Compression		Minor deficiencies to connect Associates
Program Rooms 4 Spaces			Minor deficiencies to correct. Awaiting Approval report form contractor; operational
	operational	yes	mitigation in place.
			Anticipated completion 31 March 2021
Interview Rooms 7 Spaces			Minor deficiencies to correct. Awaiting Approval report form contractor; operational
/ Spaces	operational	yes	mitigation in place.
			Anticipated completion 31 March 2021
Interior Recreation	completed	no	
(4 co-located within Common Rooms) Yards	<u>'</u>		
6 total	completed	no	
Staff Work Areas			Minor deficiencies to correct. Awaiting
	operational	yes	Approval report form contractor; operational mitigation in place.
			Anticipated completion 31 March 2021
Grand Valley Institution - Intensive I			
			pletion of required work. Once restrictions are
physical distancing and other health and sa			e contractor will have reduced trades onsite, of COVID-19 mitigation
physical distancing and other meanth and se	nety measures to con	terre with as a result	or covid 13 midgation.
Scope Summary:		-	
	Infrastructure	Mitigation	
Summary of SIU Operational &	Project Fully	Required	Description
Intervention Spaces	Completed Nov.30 2019	(physical change to another space)	
Cell Readiness		Gillaria space,	Construction complete, deficiencies addressed.
3 Cells on 1 Range	completed	no	Unit handed over 12 March 2021
Course of Doorse			Consider
Common Rooms 1 space	completed	no	Complete
Program Rooms	gamalata d		Complete
5 Spaces	completed	no	
Interview Rooms	in ne-se-	Voc	Site requested change in scope to c /aiting on delivery
2 Spaces	in progress	yes	date for door.
Interior Recreation	completed		Complete
(1 co-located within Program Room)	completed	no	
Yards 1 total	completed	no	
Staff Work Areas	completed	no	

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SIU - Infrastructure Project Progress Report

Ontario Region			Date: 2021-04-12
	has greatly impacted the ion will increase by a fac	e construction comp tor of 1.5 - 2X as the	pletion of required work. Once restrictions are e contractor will have reduced trades onsite,
physical distancing and other health and s	salety measures to conte	ena with as a result	or COVID-19 initigation.
Scope Summary:			
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	completed	no	institution & COLOR TO THE TREATMENT OF
4 Spaces Interview Rooms	completed	no	institution & equirements
7 Spaces Interior Recreation	completed	IIU	
(4 co-located within Common Rooms)	completed	no	
Yards 6 total	completed	по	
Staff Work Areas Grand Valley Institution - Intensive	completed	no	institution { equirements
lifted, it is anticipated the schedule durati physical distancing and other health and s	ion will increase by a fac	tor of 1.5 - 2X as the	pletion of required work. Once restrictions are e contractor will have reduced trades onsite, of COVID-19 mitigation.
Scope Summary:			
Summary of SIU Operational & Intervention Spaces	Infrastructure Project Fully Completed Nov.30 2019		Description
Cell Readiness 3 Cells on 1 Range	completed	another space) 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 Waiting on delivery
Interior Recreation (1 co-located within Program Room)	completed	no	Complete
Yards	completed	no	
1 total	completed		