# Guide to Vendor Registration Requirements for New Vendors

# Assistive Devices Program Ministry of Health

ontario.ca/page/assistive-devices-program



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## **Table of Amendments**

This page will list all substantive changes to policies and procedures listed in the Guide.

Section	Change	Date
105	Vendor application submission by email	August 31, 2020
200	New ownership and identification requirements	August 31, 2020
3	Business location requirements	August 31, 2020
300	Vendors not located in Ontario	August 31, 2020
305	Vendors located in hospitals	August 31, 2020
Appendix B	Updated registration requirements	August 31, 2020

# Introduction



# Part 1: Guide to Vendor Registration Requirements for New Vendors

### 100 Purpose of the Guide

The purpose of this Guide is to present detailed requirements for a complete Vendor Registration application in one document. This Guide is intended to complement the Vendor Application Form.

#### 100.01 Intended Target Audience

The Guide to Vendor Registration Requirements is intended to be used by an applicant who is applying to the ADP to become registered as a new vendor.

### 105 Vendor Application Submission

All forms must be completed in full and submitted with all required documents for review by the Program. The Vendor Application Form may be submitted as a hard copy via mail or via email to <a href="mailto:adpvendors@ontario.ca">adpvendors@ontario.ca</a>. Note: standard email size limits. Documents which are unreadable will not be reviewed and must be resent. Incomplete applications will be returned.

The submission of a vendor application does **not** imply approval for registration with the Assistive Devices Program (ADP).

Registration as a vendor with the ADP is at the Program's discretion. The submission of vendor application materials is solely intended to allow the

ADP to review and assess potential applicants for registration as vendors with the ADP.

For information, contact the Assistive Devices Program at: <a href="mailto:adpvendors@ontario.ca">adpvendors@ontario.ca</a>

# **Vendor Registration Requirements**



# Part 2: Vendor Registration Requirements

An applicant that wishes to apply to the Ministry of Health's (MOH) Assistive Devices Program (ADP) for registered Vendor status is strongly encouraged to review the Policies and Procedures Manual for the Assistive Devices Program (ADP Manual) as well as the Policy and Administration Manual for each category of device in which registration is being sought. Links to these Manuals are available on the <u>ADP Web site</u>. An applicant must meet the requirements specified below, including provision of the necessary documentation.

### 200 Ownership and Identification

All applicants (Sole Proprietor, Partnership, Corporation) must have their business registered with Service Ontario with their up to date information.

Confirmation of business registration must be provided from the Canada Revenue Agency. This information will be verified during the review process.

All owners/board of directors must provide:

- A completed Level 2 criminal record and judicial matters check
- Government-issued photo identification (except health card).
   Acceptable identification includes: Ontario driver's license, Canadian passport, Ontario photo card, Canadian citizenship card, or Permanent Resident card. The submitted copy of the Government-issued photo identification must be certified by a notary or lawyer.

An applicant that is operating as **sole proprietor** must provide:

• An up-to-date copy of their Master Business License

An applicant that is operating as **a partnership** must provide:

- An up-to-date copy of their Master Business License
- A list of the names and addresses of all partners
- A copy of the Partnership Agreement

An applicant that is operating as a validly existing **corporation** must provide:

- An up-to-date copy of their Master Business License (NOTE: not required when the operating name of the business is identical to the name of the registered corporation).
- Directors and Shareholders register

NOTE: Review the Conflict of Interest Policy in the ADP Manual to ensure that the applicant is in compliance. See Policy 400.

NOTE: The ADP may request additional information required to support an application with respect to related corporations.

## **Business Location**



### **Part 3: Business Location**

The Applicant must maintain a permanent business location in Ontario which is open to the public. The business location must be compliant with the Accessibility for Ontarians with Disabilities Act (AODA), 2005, including any applicable regulations thereunder and should provide accessibility to individuals with physical disabilities, such as entrance, restroom and assessment/fitting rooms.

#### 300 Vendors Not Located in Ontario

The Program will consider registering Vendors located outside of Ontario under specific circumstances. Refer to the ADP Manual, Policy 425, Vendors not located in Ontario, for information regarding vendors located outside Ontario.

## 305 Vendors in Hospitals

If the business is located in or operates in a hospital, the applicant may be asked to provide a copy of the lease agreement and details of any other agreements the applicant has with the hospital.

NOTE: The lease rate must be competitive to that charged to other businesses leasing space from the hospital.

NOTE: The ADP will not register any applicant that has a lease agreement that requires profit sharing with a hospital.

Refer to the ADP Manual, Policy 615, for further information regarding vendors located in hospitals.

# **Insurance Coverage**



## Part 4: Insurance Coverage

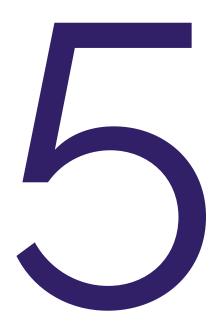
Applicants must submit a copy of their insurance coverage certificate to the ADP indicating that they hold an insurance policy from an insurer having a secure A.M. Best rating of B+ or greater, or the equivalent.

The insurance policy must include the following:

- Address and registered name or style of the business must be specified as insured in the policy;
- commercial general liability insurance on an occurrence basis for third party bodily injury, personal injury and property damage, to an inclusive limit of not less than two million dollars (\$2,000,000) per occurrence;
- "His Majesty, the King in Right of Ontario, his ministers, agents, appointees and employees" listed as additional insureds with respect to liability arising in the course of performance of the Vendor's obligations in connection with its activities as an ADP Vendor;
- a cross-liability clause;
- contractual liability coverage; and
- a thirty (30) day written notice of cancellation, termination or material change.

NOTE: Certificate holder address must include: Ministry of Health, Assistive Devices Program 7th Floor, 5700 Yonge Street Toronto, ON M2M 4K5 adpvendors@ontario.ca

# **Affiliation with Clinics/Teams**

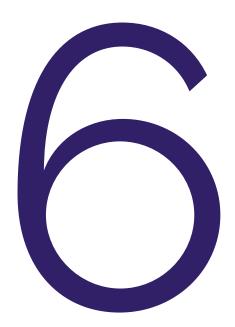


## Part 5: Affiliation with Clinics/Teams

An applicant requesting registration for the following categories of ADP listed devices must provide information about their affiliation with an ADP registered hospital/clinic team on the device specific section of the form.

- Conventional Limb Prostheses (Amputee Team)
- Externally Powered Upper Limb Prostheses (EPULP team)
- Pressure Modification Devices Garments and Orthoses for Hypertrophic Scar Management (Burn Team)
- Sequential Extremity Pumps and Accessories for Primary Lymphedema (Lymphedema Team)

# Manufacturer/Distributor Agreements with Vendors



# Part 6: Manufacturer/Distributor Agreements with Vendors

In accordance with the ADP Manual, applicants requesting registration for the following categories of ADP listed devices must provide a letter from **two (2)** ADP approved manufacturers/distributors from whom they purchase listed devices (unless otherwise specified), confirming that they are an authorized dealer of those same devices:

- One wheelchair (manual, power, power add-on system, scooter)
- Communication Aids
- Compression Garments for Hypertrophic Scar Management (one (1) manufacturer)
- Compression Garments for Lymphedema Management
- Compression Sleeves for Lymphedema Management (one (1) manufacturer)
- Conventional Limb Prostheses (components only)
- Externally Powered Upper Limb Prostheses (components only)
- Hearing Aids (minimum of four (4) manufacturers)
- Mobility Devices: Ambulation Aids
- Mobility Devices: Manual Wheelchairs
- Mobility Devices: Positioning Systems for Wheelchairs

- Mobility Devices: Power Wheelchairs, including Scooters
- Orthotic Devices (components only)
- Respiratory Equipment and Supplies (NOTE: applicants must provide letters from ALL manufacturers of respiratory equipment and supplies that they carry)
- Sequential Extremity Pumps for Primary Lymphedema Management (one (1) manufacturer)
- Visual Aids

NOTE: The ADP may request additional information required to support an application.

## **Staff Credentials**



### Part 7: Staff Credentials

For certain categories of Devices, the applicant must have an employee on staff with certain specified qualifications. Qualifications may include specified credentials, training and/or experience. This ensures that the staff person(s) has/have the professional qualifications to assess clients and customize, fabricate, fit and/or repair particular devices and provide education to the client, as applicable.

"Vendor" in all cases refers to an ADP Registered Vendor.

See the Policies entitled "Vendor Status" and "Staffing Requirements for Vendors" in the applicable Device specific Policy and Administration Manual.

The applicant must include information about all staff members, as applicable, on the device specific Vendor Registration Application Form(s).

# 700 Bone Anchored Hearing Aid (BAHA) Replacement Sound Processors

A Vendor must employ individuals with training and experience working with the Devices and working with BAHA recipients.

## 705 Cochlear Implant Replacement Speech Processors

A Vendor must employ individuals with training and experience working with the Devices and working with cochlear implant recipients.

#### 710 Communication Aids

A Vendor must have staff trained in the use and repair of specialized communication aids. Those staff must be knowledgeable about the ADP listed devices sold by the Vendor, have experience working with ADP clients who have communication impairments, and be able to provide instruction/training on the use, care and maintenance of communication aids, and after-purchase care service such as troubleshooting and repairs

A Vendor of high technology communication aids must employ staff who, in addition to the above requirements, are knowledgeable about specialized communication aids hardware and software, experienced in installing specialized communication aids hardware and software, and able to provide technical support to clients. Describe in detail:

- 1. The staff member's knowledge of specialized communication aids, including assistive hardware and software, and
- The staff member's experience with installing specialized communication aids hardware and software, and providing technical support to clients of various ages with communication impairments.

## 715 Hearing Aids

#### 715.01 Authorizers

If a Vendor has ADP Registered Authorizers on staff, the employee(s) must have either of the following credentials:

- An Audiologist who holds a valid certificate of registration from the College of Audiologists and Speech-Language Pathologists of Ontario (CASLPO) and licensed to practise in Ontario
- Proof of successful completion of a Hearing Instrument Specialist
  program recognized by the ADP and proof of successful completion of a
  minimum of 1000 supervised apprenticeship hours approved by the
  Association of Hearing Instrument Practitioners of Ontario (AHIP) and
  proof of practicing membership in good standing of AHIP. See the
  Hearing Devices Policy and Administration Manual, Policy 1005, for
  staffing requirements

Note: An audiologist is required for children's hearing aids

#### 715.02 **Dispensers**

A Vendor must employ a minimum of one dispenser to dispense hearing aids and FM systems. The dispenser must have either of the following credentials:

- An Audiologist who holds a valid certificate of registration from the College of Audiologists and Speech-Language Pathologists of Ontario (CASLPO) and licensed to practise in Ontario
- Proof of successful completion of a Hearing Instrument Specialist program recognized by the ADP and proof of a practising membership in good standing of the Association of Hearing Instrument Practitioners of Ontario (AHIP). See the Hearing Devices Policy and Administration Manual, Policy 1005, for staffing requirements

#### 720 Limb Prostheses

A Vendor must employ a prosthetist who is certified by the Canadian Board for Certification of Prosthetists and Orthotists (CBCPO) and a member in good standing with Orthotics Prosthetics Canada (OPC).

#### 725 Maxillofacial Extraoral Prostheses

A Vendor must employ a Restorative Prosthetist or Anaplastologist with applicable training and experience or a Prosthodontist.

#### 730 Maxillofacial Intraoral Prostheses

A Vendor must employ a prosthodontist or general dentist with applicable experience.

#### 735 Ocular Prostheses

A Vendor must employ an Ocularist certified by the National Examining Board of Ocularists (NEBO), Inc.

#### 740 Orthotic Prostheses

A Vendor must employ an orthotist who is certified by the Canadian Board for Certification of Prosthetists and Orthotists (CBCPO) and a member in good standing with Orthotics Prosthetics Canada (OPC).

# 745 Pressure Modification Devices: Hypertrophic Scar Management

#### **745.01 Garments**

A Vendor must have one ADP registered certified fitter on staff who has a certificate from one training program recognized by the ADP. This person may also be a manufacturer's representative. See Appendix A, Pressure Modification Devices Category, ADP Approved Manufacturer's Training Courses for the list of courses.

#### 745.02 Orthoses for Burn Scar

A Vendor must employ an Orthotist who is certified by the Canadian Board for Certification of Prosthetists and Orthotists (CBCPO) and a member in good standing with Orthotics Prosthetics Canada (OPC).

## 750 Pressure Modification Devices: Lymphedema Management

A Vendor must have one ADP registered certified fitter on staff who has a certificate from one training program that is recognized by the ADP for each type of device/product. See **Appendix A, Pressure Modification Devices**Category, ADP Approved Manufacturer's Training Courses for the list of courses.

### 755 Respiratory Equipment and Supplies

A Vendor must have staff trained in the use of ADP listed respiratory devices and able to provide instruction for effective use, care and maintenance of all respiratory devices.

# 760 Teletypewriters for the Deaf or Speech Impaired (TTYs)

A Vendor must have staff trained in the use, troubleshooting and minor repairs of TTY equipment. Those staff must be knowledgeable about the listed devices sold by the vendor. Those staff must also be able to provide information and instruction on use and care of the devices, and be able to communicate effectively with clients who are deaf or clients who have speech impairments.

#### 765 Visual Aids

A Vendor must have staff trained in the use and repair of specialized visual aids. Those staff must be knowledgeable about the ADP listed devices sold by the vendor. Those staff must also have experience working with clients who are blind or visually impaired, be able to provide instruction on the effective use, care and maintenance of visual aids and be able to provide after purchase service such as technical support, troubleshooting and repairs

NOTE: Opticians who are applying to be Vendors must hold a valid certificate of registration from the College of Opticians of Ontario and be licensed to practise in Ontario.

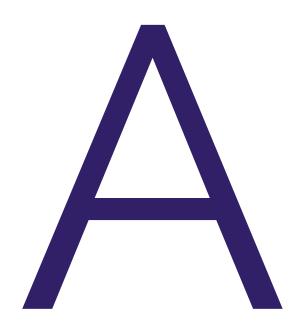
A Vendor of high technology visual aids must have staff who, in addition to the above requirements, are: knowledgeable about computer systems and the use of specialized visual aids including assistive hardware and software, experienced in configuring computer systems and installing specialized hardware and software and experienced in providing one-to- one user support training to clients of various ages. Describe in detail:

- 1. the staff member's knowledge of specialized assistive hardware and software for the blind or visually impaired, and
- 2. the staff member's experience with installing specialized hardware and software for the blind or visually impaired and providing technical support and one-to-one training to blind or visually impaired clients of various ages

#### 765.01 Prescriptive Optical Aids – Authorizers

If a Vendor has optometrists or ophthalmologists on staff who are registered with the ADP as Authorizers for Visual Aids, the applicant must provide details of this information. This also applies to the owner of the Vendor location, if applicable.

## **Appendices**



## **Appendix A**

# **Pressure Modification Devices Category ADP Approved Manufacturer's Training Courses**

Certified Fitters must complete one applicable Manufacturer's Training Course for each type of device.

Device Type	Training Course
Hypertrophic Scar Management	Recovery Garment Centre, Montreal Ostomy and Homecare Centre  NOTE: Orthotists are not required to
	complete a manufacturer's course.
Lymphedema Compression Garments	Jobst, Sigvaris, Valco Mediven, Juzo
Lymphedema Compression Sleeves	Peninsula Medical
Lymphedema Management: Sequential Extremity Pumps	Lymphapress (Paradigm Medical Inc.)

## **Appendix B**

### **Vendor Application Checklist**

This checklist is included for your convenience. Please ensure that you have included all required items listed below. Refer to the Vendor Registration Guide for more details.

Forms Provided by the Assistive Devices Program – see website				
	Vendor Registration – Business and Location General Information			
	<ol> <li>Vendor Registration - Information Specific to Device Category         NOTE: confirm that you have completed the applicable form for the specific device category.     </li> </ol>			
	<ol> <li>Vendor Registration - Confirmation of Payment Instruction document NOTE: Voided cheque with correct business name must be submitted with the form.</li> </ol>			
Documents/Information to be Provided by the Applicant/Vendor				
	<ol> <li>Business Ownership Information/Documents, including Confirmation of business registration from the Canada Revenue Agency See Part 2 Guide to Vendor Registration Requirements.</li> </ol>			
	<ol> <li>Government-Issued Photo Identification for all Owners/Board of Directors (copy must be certified by a notary or lawyer)</li> <li>See Part 2. Guide to Vendor Registration Requirements</li> </ol>			

6. Level 2 criminal record and judicial matters check for all Owners/Board of Directors See Part 2, Guide to Vendor Registration Requirements.
7. Certificate of Insurance See Part 4, Guide to Vendor Registration Requirements for details of insurance requirements.
8. Copy of lease agreement if located in a hospital See Part 3, Guide to Vendor Registration Requirements.
<ol> <li>Manufacturer/distributor agreements or letters</li> <li>See Part 6, Guide to Vendor Registration Requirements to determine if applicable</li> </ol>

Completed vendor applications may be submitted via email to <a href="mailto:adpvendors@ontario.ca">adpvendors@ontario.ca</a>.

Documents which are unreadable will not be reviewed and must be resent.

#### INCOMPLETE APPLICATIONS WILL NOT BE REVIEWED BY THE ADP

For more information, contact: <a href="mailto:adpvendors@ontario.ca">adpvendors@ontario.ca</a>