

SCHEDULE E – FORM OF COMPLIANCE DECLARATION

DECLARATION OF COMPLIANCE

Issued pursuant to the Long Term Care Service Accountability Agreement

To: The Board of Directors of the Hamilton Niagara Local Health Integration Network (the “LHIN”). Attn: Board Chair.

From: The Board of Directors (the “Board”) of the Revera Long Term Care Inc. (the “HSP”)

For: Kilean Lodge (the “Home”)

Date: February 19, 2020

Re: January 1, 2019 – December 31, 2019 (the “Applicable Period”)

The Board has authorized me, by resolution dated February 19, 2020, to declare to you as follows:

After making inquiries of the Executive Director, Lisa Burton and other appropriate officers of the HSP and subject to any exceptions identified on Appendix 1 to this Declaration of Compliance, to the best of the Board’s knowledge and belief, the HSP has fulfilled, its obligations under the long-term care service accountability agreement (the “Agreement”) in effect during the Applicable Period.

Without limiting the generality of the foregoing, the HSP confirms that

- (i) it has complied with the provisions of the *Local Health System Integration Act, 2006* and with any compensation restraint legislation which applies to the HSP; and
- (ii) every Report submitted by the HSP is accurate in all respects and in full compliance with the terms of the Agreement;

Unless otherwise defined in this declaration, capitalized terms have the same meaning as set out in the Agreement between the LHIN and the HSP effective April 1, 2019



Wendy Gilmour, Senior Vice President of Long Term Care



Frank Cerrone, Senior Vice President, General Counsel and Secretary, Revera Inc.

Schedule E – Form of Compliance Declaration Cont'd.

Appendix 1 - Exceptions

During an onsite Ministry of Health inspection on October 18, 2019 the home was noted to be not compliant with section 101.4 of the LTCHA, 2007. A written notice was issued under inspection report #2019_820130_0008. The home took measures to ensure compliance with their obligations of the provisions of the *Local Health System Integration Act, 2006*.