

# 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 South West 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:** Trillium Court (the "Home")

**Date:** February 19, 2020

**Re:** January 1, 2019 – December 31, 2019 (the "Applicable Period")

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

After making inquiries of the Executive Director, Debra Kraft 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.



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Wendy Gilmour, Senior Vice President of Long Term Care



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

## Schedule E – Form of Compliance Declaration Cont'd.

### Appendix 1 - Exceptions

N/A