

## 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 AXR Operation (National) LP (the "HSP")

**For:** Ridgeview (the "Home")

**Date:** February 22, 2019

**Re:** January 1, 2018 – December 31, 2018 (the "Applicable Period")

---

The Board has authorized me, by resolution dated February 22, 2019, to declare to you as follows:

After making inquiries of the Executive Director, Anne D'Ambrosio 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

- (xi) 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, 2018.

  
\_\_\_\_\_  
Alexandre Galarneau-Micone, Vice President, AXR Operating (National) LP

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

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

### Appendix 1 - Exceptions

N/A