

## Schedule E – Form of Compliance Declaration

### DECLARATION OF COMPLIANCE

Issued pursuant to the Long Term Care Home Service Accountability Agreement

**To:** The Board of Directors of the Hamilton Niagara Haldimand Brant Local Health Integration Network (the "LHIN"). Attn: Board Chair.

**From:** Wendy Gilmour, Senior Vice President, Revera Long Term Care Inc. (the "HSP")

**For:** Kilean Lodge (the "Home")

**Date:** February 8, 2016

**Re:** January 1, 2015 – December 31, 2015 (the "Applicable Period")

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I, Wendy Gilmour, Senior Vice President, Canadian Long Term Care Operations of the HSP, declare to you in my capacity as an officer of the HSP and not in my personal capacity and without personal liability as follows:

After making inquiries of the Executive Director of the Home 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 home 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, 2013.

  
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Wendy Gilmour  
Senior Vice President, Canadian Long Term Care Operations