

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 Central Local Health Integration Network (the "LHIN"). Attn: Board Chair.

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

For: Harold and Grace Baker Centre (the "Home")

Date: February 8, 2016

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

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.



Wendy Gilmour
Senior Vice President, Canadian Long Term Care Operations

Schedule E – Form of Compliance Declaration Cont'd.

Appendix 1 - Exceptions

[Please identify each obligation under the L-SAA that the HSP did not meet during the Applicable Period, together with an explanation as to why the obligation was not met and an estimated date by which the HSP expects to be in compliance.]

A WN was issued to the home because they were in non-compliance with the funding conditions outlined in the LSAA. This was immediately rectified, and compliance with the LSAA has been sustained since that time.