

## 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 Ontario Health Attn: Board Chair.  
**From:** The Council (the “Board”) of the Corporation of the County of Dufferin (the “HSP”)  
**For:** Dufferin Oaks (the “Home”)  
**Date:** February 12, 2026  
**Re:** January 1, 2025– December 31, 2025 (the “Applicable Period”)

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The Board has authorized me, by resolution dated February 12, 2026 to declare to you as follows:

After making inquiries of Diane Whitten Franks, I Administrator of Dufferin Oaks, and other appropriate officers of the Health Service Provider (the “HSP”) and subject to any exceptions identified on Appendix 1 to this Declaration of Compliance, to the best of the Council’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 *Connecting Care Act, 2019* 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 Ontario Health and the HSP effective April 1, 2026.



Lisa Post (Feb 13, 2026 09:31:34 EST)

Lisa Post,  
Warden, Dufferin County

# LSAA Declaration of Compliance 2026

Final Audit Report

2026-02-13

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