

DECLARATION OF COMPLIANCE

Issued pursuant to the Long Term Care Service Accountability Agreement

To: The Board of Directors of the Central West Local Health Integration Network (the "LHIN").
Attn: Board Chair.

From: Corporation of the County of Dufferin - Dufferin Oaks Home For Senior Citizens (the "HSP").

Date: January 23, 2020

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

The Committee of Management has authorized me, by resolution dated January 23, 2020 to declare to you as follows:

After making inquiries of Brenda Wagner, Administrator of Dufferin Oaks, 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 Committee'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 compensations 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.



Darren White, Warden