

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 Board of Directors (the “Board”) of the Corporation of the County of Dufferin
For: Dufferin Oaks (the “Home”)
Date: February 22, 2024
Re: January 1, 2023– December 31, 2023 (the “Applicable Period”)

The Board has authorized me, by resolution dated February 22, 2024, to declare to you as follows:

After making inquiries of Brenda Wagner, 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 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 *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, 2023.



Darren White (Feb 23, 2024 09:34 EST)

Darren White
Warden, Dufferin County

Schedule E – Form of Compliance Declaration Cont'd.

Appendix 1 - Exceptions

[Please identify each obligation under the LSAA that the HSP did not meet during the Applicable







LSAA Declaration of Compliance 2023

Final Audit Report

2024-02-23

Created:	2024-02-23
By:	Michelle Hargrave (mhargrave@dufferincounty.ca)
Status:	Signed
Transaction ID:	CBJCHBCAABAAXqNwydTImKJM_1BJeuoxzkQX-nsN8ibU

"LSAA Declaration of Compliance 2023" History

-  Document created by Michelle Hargrave (mhargrave@dufferincounty.ca)
2024-02-23 - 2:31:03 PM GMT
-  Document emailed to Darren White (dwhite@dufferincounty.ca) for signature
2024-02-23 - 2:31:06 PM GMT
-  Email sent to Darren White (dwhite@dufferincounty.ca) bounced and could not be delivered
2024-02-23 - 2:32:50 PM GMT
-  Email viewed by Darren White (dwhite@dufferincounty.ca)
2024-02-23 - 2:34:11 PM GMT
-  Document e-signed by Darren White (dwhite@dufferincounty.ca)
Signature Date: 2024-02-23 - 2:34:31 PM GMT - Time Source: server
-  Agreement completed.
2024-02-23 - 2:34:31 PM GMT