

Schedule E – Form of Compliance Declaration

DECLARATION OF COMPLIANCE

Issued pursuant to the Long Term Care Service Accountability Agreement

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

From: The Board of Directors (the "Board") of the Board of Management of the District of Parry Sound (the "HSP")

For: Belvedere Heights Home for the Aged (the "Home")

Date: February 28, 2018

Re: January 1, 2017 – December 31, 2017 (the "Applicable Period")

The Board has authorized me, by resolution, dated February 28, 2018, to declare to you as follows:

After making inquiries of Marsha Rivers Chief Executive Officer and other appropriate officers of the HSP and subject to any exceptions identified in Appendix 1 to this Declaration of Compliance, to the best of the Board's knowledge and belief, the HS 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 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, 2016.


Board Chair