

## SCHEDULE F – DECLARATION OF COMPLIANCE

### DECLARATION OF COMPLIANCE

Issued pursuant to the MSAA effective April 1, 2019

**To:** The Board of Directors of the Central East Local Health Integration Network (the “LHIN”). Attn: Board Chair.

**From:** The Board of Directors (the “Board”) of the Yee Hong Centre for Geriatric Care (the “HSP”)

**Date:** May 20, 2020

**Re:** April 1, 2019 – March 31, 2020 (the “Applicable Period”)

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Unless otherwise defined in this declaration, capitalized terms have the same meaning as set out in the MSAA between the LHIN and the HSP effective April 1, 2019.

The Board has authorized me, by resolution dated June 9, 2020, to declare to you as follows:

After making inquiries of Tracy Jones, Chief Executive Officer, 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 service accountability agreement (the “MSAA”) in effect during the Applicable Period.

Without limiting the generality of the foregoing, the HSP has complied with:

- (i) Article 4.8 of the MSAA concerning applicable procurement practices;
- (ii) The *Local Health System Integration Act, 2006*;
- (iii) The *Public Sector Compensation Restraint to Protect Public Services Act, 2010*.



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San Ng, Board Chair

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### Appendix 1 - Exceptions

[Please identify each obligation under the MSAA 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) CE-LHIN Service Activity by Functional Centre: 1 Service Activity unmet and above standard; 3 Service Activities unmet and below. Explanation has been provided separately to the LHIN.
- b) CE-LHIN Number of Individuals Served by Functional Centre: 2 Functional Centers unmet and above standard. Explanation has been provided separately to the LHIN.