

SCHEDULE F – DECLARATION OF COMPLIANCE

DECLARATION OF COMPLIANCE

Issued pursuant to the MSAA effective April 1, 2021

To: The Board of Directors of the Ontario Health Central
Attn: Board Chair.

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

Date: June 15, 2022

Re: April 1, 2021 – March 31, 2022 (the “Applicable Period”)

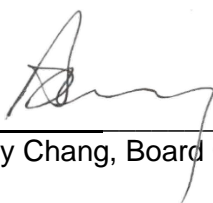
Unless otherwise defined in this declaration, capitalized terms have the same meaning as set out in the MSAA between the Ontario Health Region and the HSP effective April 1, 2021.

The Board has authorized me, by resolution dated June 14, 2022, to declare to you as follows:

After making inquiries of San Ng, 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 *Public Sector Compensation Restraint to Protect Public Services Act, 2010*, and
- (iii) The *Connecting Care Act, 2019*



Anthony Chang, 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) C-LHIN Service Activity by Functional Centre: 3 Service Activity met, 2 Service Activities unmet and above standard; 1 Service Activities unmet and below standard.
- b) C-LHIN Number of Individuals Served by Functional Centre: 3 Functional Centers met, 1 Functional Centers unmet and below standard.
- c) MH-LHIN Service Activity by Functional Centre: 1 Service Activity met, 2 Service Activities unmet and below standard.
- d) MH-LHIN Number of Individuals Served by Functional Centre: 1 Functional Centre met, 2 Functional Centers unmet and below standard.