

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

Central 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")

For:

Yee Hong Ho Lai Oi Wan Centre

(the "Home")

Date:

February 27, 2020

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

The Board has authorized me, by resolution dated

February 27, 2020,

to declare to you as follows:

After making inquiries of

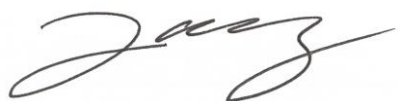
Tracy Jones, Chief Executive Officer

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 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, 2019.



San Ng

Board Chair

APPENDIX 1 - Exceptions

No exceptions to report.

