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 Ontario Health Attn: Board Chair.

From: **The Board of Directors** (the "Board") of St. Patrick's Home of Ottawa (the "HSP")

For: St. Patrick's Home of Ottawa (the "Home")

Date: May 16, 2023

Re: January 1, 2022 – December 31, 2022 (the "Applicable Period")

The Board has authorized me, by resolution dated January 25, 2023 to declare to you as follows:

After making inquiries of the President and CEO, Janet Morris, 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 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:

a. the *Local Health System Integration Act, 2006*, for the period of January 1, 2021 to March 31, 2021;
b. the *Connecting Care Act, 2019*, for the period of April 1, 2021 to December 31, 2021; and
c. 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, 2021.

David Stevenson
Chair of the Board of Directors of St. Patrick's Home of Ottawa

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 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.]

There are no exceptions to declare.