

## 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 Hamilton Niagara Haldimand Brant Local Health Integration Network (the "LHIN"). Attn: Board Chair.

**From:** The Board of Directors (the "Board") of the Shalom Manor Long Term Care Home (the "HSP")

**For:** Shalom Manor (the "Home")

**Date:** February 25, 2016

**Re:** January 1, 2015 – December 31, 2015 (the "Applicable Period")

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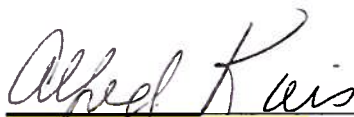
The Board has authorized me, by resolution dated February 25, 2016 to declare to you as follows:

After making inquiries of the 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, 2013.



Alfred Kiers, Vice-Chair

## **Schedule E – Form of Compliance Declaration Cont'd.**

### **Appendix 1 - Exceptions**

We were in full compliance during the time period of Jan 1, 2015 to Dec 31, 2015

We would like to note that we have been given approval to extend the 2016 deadline for the submission of our healthcare consent module training due to technical difficulties with the module.