

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 the Delcare LTC Inc. the “HSP”
For: [Cawthra Gardens LTC (the “Home”)
Date: February 28, 2022
Re: January 1, 2021 – December 31, 2021 (the “Applicable Period”)

The Board has authorized me, by resolution dated June 30, 2019, to declare to you as follows:

After making inquiries of the Mariam Mehreban, Administrator 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.



Mark Witkowski

Schedule E – Form of Compliance Declaration Cont’d.

Appendix 1 - Exceptions

We have met all obligations under the L-SAA with no material exceptions.



Ontario Health

Central

February 28, 2022

Mr. Mark Witowski
President
Delcare LTC Incorporated
In Respect of Cawthra Gardens Long Term Care Community
590 Lolita Gardens
Mississauga, ON L5K 2P8
mwithowski@tridel.com

DELIVERED ELECTRONICALLY

Dear Mr. Witowski:

Re: CCA s. 20 Notice and Extension of Long-Term Care Home Service Accountability Agreement (“Extending Letter”)

The *Connecting Care Act, 2019* (“CCA”) requires Ontario Health (“OH”) to notify a health service provider when OH proposes to enter into, or amend, a service accountability agreement with that health service provider.

OH hereby gives notice and advises Cawthra Gardens Long Term Care Community (the “HSP”) of OH’s proposal to amend the long-term care home service accountability agreement (as described in the CCA) currently in effect between OH and the HSP (the “SAA”).

Subject to the HSP’s acceptance of this Extending Letter, the SAA will be amended with effect on March 31, 2022 as set out below. All other terms and conditions of the SAA will remain in full force and effect.

The terms and conditions in the SAA are amended as follows:

- 1) **Term** – In section 2.1, “March 31, 2022” is deleted and replaced by “March 31, 2023”.
- 2) **Schedules** – The Schedules in effect on March 31, 2022 shall remain in effect until March 31, 2023, or until such other time as may be agreed to in writing by OH and the HSP.

Unless otherwise defined in this letter, all capitalized terms used in this letter have the meanings set out in the SAA.

Please indicate the HSP's acceptance and agreement to the amendments described in this Extending Letter by signing below and returning one scanned copy of this letter by e-mail no later than the end of business day on March 31, 2022 to: OH-Central.Funding@OntarioHealth.ca

The HSP and OH agree that the Extending Letter may be validly executed electronically, and that their respective electronic signature is the legal equivalent of a manual signature.

Should you have any questions regarding the information provided in this Extending Letter, please contact Jeff Kwan, Vice President, Performance, Accountability and Funding Allocation, Ontario Health Central at Jeffery.Kwan@OntarioHealth.ca.

Sincerely,




Susan deRyk
Chief Regional Officer
Ontario Health Central and West Regions

Signature page follows

AGREED TO AND ACCEPTED BY:

Delcare LTC Incorporated In Respect of Cawthra Gardens Long Term Care Community

By:

DocuSigned by:


March 9, 2022

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Mark Witowski
President

Date

I have the authority to bind the health service provider