

## 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 **Chartwell Master Care LP** the “HSP”  
**For:** **[Chartwell Ballycliffe Long Term Care ]** (the “Home”)  
**Date:** **February 1, 2022**  
**Re:** January 1, 2021 – December 31, 2021 (the “Applicable Period”)

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The Board has authorized me, by resolution dated **February 1, 2022**, to declare to you as follows:

After making inquiries of the **Duna McKay, 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.



**[Karen Sullivan, President and COO, Chartwell Retirement Residences]**

**Schedule E – Form of Compliance Declaration Cont’d.**

## Appendix 1 - Exceptions

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



DELIVERED ELECTRONICALLY

February 28, 2022

Ms. Duna McKay  
Administrator  
Chartwell Master Care LP  
Chartwell Ballycliffe Long Term Care & Retirement Residence  
70 Station Street  
Ajax, ON L1S 1R9  
Email: [dmckay@chartwell.com](mailto:dmckay@chartwell.com)

Dear Ms. McKay,

**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 Chartwell Ballycliffe Long Term Care & Retirement Residence (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 30, 2022 to: [OH-East\\_Submissions@ontariohealth.ca](mailto:OH-East_Submissions@ontariohealth.ca).

**CCA s. 20 Notice and Extension of Long-Term Care Home Service Accountability Agreement**  
**("Extending Letter")**

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 Sue Wojdylo, Interim Director, Performance, Accountability and Funding Allocation at [Sue.Wojdylo@ontariohealth.ca](mailto:Sue.Wojdylo@ontariohealth.ca).

Sincerely,



Anna Greenberg  
Chief Regional Officer, Toronto and East  
Ontario Health

c. Karen Sullivan, President & Chief Operating Officer, Chartwell Ballycliffe Long Term Care & Retirement Residence  
Eric Partington, Vice President, Performance, Accountability, and Funding Allocation, Ontario Health (East)

**Signature page follows**

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

AGREED TO AND ACCEPTED BY

Chartwell Master Care LP  
Chartwell Ballycliffe Long Term Care & Retirement Residence

By:

  
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Karen Sullivan  
President & Chief Operating Officer  
I have authority to bind the health service provider.

Date: March 1 2022  
mm/dd/yyyy

