

## 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 Regency LTC Operating LP the “HSP”  
**For:** Chartwell Westmount 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 Dawna Courtney, 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.



# Ontario Health

West

March 4, 2022

Karen Sullivan  
President and Chief Operating Officer  
Regency LTC Operating Limited of Regency  
Operator GP Inc. as General Operator  
200 David Bergey Drive  
Kitchener ON, N2E 3Y4

**In Respect of Services Provided at:**

Chartwell Brant Centre Long Term Care Residence, 4441  
Chartwell Westmount, 4387  
Chartwell Willowgrove Long Term Care Residence, 4464

**DELIVERED ELECTRONICALLY**

Dear Karen:

**Re: CCA s. 20 Notice and Extension of Long-Term Care Home Service Accountability Agreement – Multi-Home (“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 Regency LTC Operating Limited of Regency Operator GP Inc. as General Operator (the “HSP”) of OH’s proposal to amend the long-term care home service accountability agreement – multi-home (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 full electronic copy of this letter by e-mail no later than the end of business day on March 25, 2022, to Jolene Sankey, Administrative Assistant at [OH-West-Reports@ontariohealth.ca](mailto:OH-West-Reports@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 Mark Brintnell, Vice President, Performance, Accountability and Funding Allocation at [Mark.Brintnell@ontariohealth.ca](mailto:Mark.Brintnell@ontariohealth.ca).

Sincerely,



Susan deRyk  
Chief Regional Officer  
Ontario Health Central and West

c. Matt Anderson, Chief Executive Officer of Ontario Health

Signature page follows

**AGREED TO AND ACCEPTED BY**

Regency LTC Operating Limited of Regency Operator GP Inc. as General Operator

In Respect of Services Provided at:

Chartwell Brant Centre Long Term Care Residence, 4441  
Chartwell Westmount, 4387  
Chartwell Willowgrove Long Term Care Residence, 4464



\_\_\_\_\_  
[Please Insert Name, Title (e.g. ED or CEO)]  
I have authority to bind the health service provider.

Date: March 4, 2022  
mm/dd/yyyy

And By: Karen Sullivan  
President & COO.

\_\_\_\_\_  
[Please Insert Name, title of Chair >>]  
I have authority to bind the health service provider.

Date: \_\_\_\_\_  
mm/dd/yyyy