

Document 5: Compliance Declarations

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Document 5A Garry J. Armstrong

- Compliance Declaration

DECLARATION OF COMPLIANCE

Issued pursuant to the Long Term Care Service Accountability Agreement

To: The Board of Directors of the Champlain Local Health Integration Network (the "LHIN"). Attn: Board Chair.

From: The Board of Directors (the "Board") of the City of Ottawa (the "HSP")

For: Garry J. Armstrong (the "Home")

Date: February 1, 2017

Re: January 1, 2016 - December 31, 2016 (the "Applicable Period")

The Board has authorized me, by resolution dated February 22nd 2017, to declare to you as follows:

After making inquiries of Tony Sponza (A) the Administrator of the Garry J. Armstrong Home 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, 2016.

Dean Lett, Director (A), Long-Term Care,
Community and Social Services Department, City of Ottawa

Appendix 1 - Exceptions

Not applicable - each obligation under the L-SAA for the HSP was met

Document 5B Peter D. Clark

- Compliance Declaration

DECLARATION OF COMPLIANCE

Issued pursuant to the Long Term Care Service Accountability Agreement

To: The Board of Directors of the Champlain Local Health Integration Network (the "LHIN"). Attn: Board Chair.

From: The Board of Directors (the "Board") of the City of Ottawa (the "HSP")

For: Peter D. Clark (the "Home")

Date: February 1, 2017

Re: January 1, 2016 - December 31, 2016 (the "Applicable Period")

The Board has authorized me, by resolution dated February 22nd 2017, to declare to you as follows:

After making inquiries of Ted Cohen the Administrator of the Peter D. Clark Centre 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, 2016.

Dean Lett, Director (A), Long-Term Care,
Community and Social Services Department, City of Ottawa

Appendix 1 - Exceptions

Not applicable - each obligation under the L-SAA for the HSP was met

Document 5C Carleton Lodge

- Compliance Declaration

DECLARATION OF COMPLIANCE

Issued pursuant to the Long Term Care Service Accountability Agreement

To: The Board of Directors of the Champlain Local Health Integration Network (the "LHIN"). Attn: Board Chair.

From: The Board of Directors (the "Board") of the City of Ottawa (the "HSP")

For: Carleton Lodge (the "Home")

Date: February 1, 2017

Re: January 1, 2016 - December 31, 2016 (the "Applicable Period")

The Board has authorized me, by resolution dated February 22nd 2017, to declare to you as follows:

After making inquiries of Julien Roberge the Administrator(A) of Carleton Lodge 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, 2016.

Dean Lett, Director(A), Long-Term Care,
Community and Social Services Department, City of Ottawa

Appendix 1 - Exceptions

Not applicable - each obligation under the L-SAA for the HSP was met

Document 5D Centre d'accueil Champlain

- Compliance Declaration

DECLARATION OF COMPLIANCE

Issued pursuant to the Long Term Care Service Accountability Agreement

To: The Board of Directors of the Champlain Local Health Integration Network (the "LHIN"). Attn: Board Chair.

From: The Board of Directors (the "Board") of the City of Ottawa (the "HSP")

For: Centre d'accueil Champlain (the "Home")

Date: February 1, 2017

Re: January 1, 2016 - December 31, 2016 (the "Applicable Period")

The Board has authorized me, by resolution dated March 23rd 2016, to declare to you as follows:

After making inquiries of Louise Bourdon the Administrator of Centre d'accueil Champlain 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, 2016.

Dean Lett, Director (A), Long-Term Care,
Community and Social Services Department, City of Ottawa

Appendix 1 - Exceptions

Not applicable - each obligation under the L-SAA for the HSP was met

Document 5E Day Centres

- Compliance Declaration

DECLARATION OF COMPLIANCE

Issued pursuant to the Long Term Care Service Accountability Agreement

To: The Board of Directors of the Champlain Local Health Integration Network (the "LHIN"). Attn: Board Chair.

From: The Board of Directors (the "Board") of the City of Ottawa (the "HSP")

Date: June 1, 2017

Re: April 1, 2016 – March 31, 2017 (the "Applicable Period")

Unless otherwise defined in this declaration, capitalized terms have the same meaning as set out in the M-SAA between the LHIN and the HSP effective April 1, 2014

The Board has authorized me, by resolution dated February 22nd 2017, to declare to you as follows:

After making inquiries of Julien Roberge: Carleton Lodge day centre, Louise Bourdon: Centre d' accueil Champlain day centre, Donna Quiggin: ABI day centre 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 service accountability agreement (the "M-SAA") in effect during the Applicable Period.

Without limiting the generality of the foregoing, the HSP has complied with:

- i. Article 4.8 of the M-SAA concerning applicable procurement practices;
- ii. The *Local Health System Integration Act, 2006*; and
- iii. The *Public Sector Compensation Restraint to Protect Public Services Act, 2010*.

Dean Lett, Director(A), Long-Term Care,
Community and Social Services Department, City of Ottawa

Appendix 1 - Exceptions

Not applicable - each obligation under the M-SAA for the HSP was met