

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 Toronto Central Local Health Integration Network (the “LHIN”). Attn: Board Chair.

From: **The Board of Directors** (the “Board”) of the Jewish Home for the Aged (the “HSP”)

For: The Jewish Home for the Aged (the “Home”)

Date: March 25, 2021

Re: January 1, 2020 – December 31, 2020 (the “Applicable Period”)

The Board has authorized me, by resolution March 25, 2021, to declare to you as follows:

After making inquiries of the William E. Reichman 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, 2019.



Dale Lastman
Chair, Board of Directors

Schedule E – Form of Compliance Declaration Cont'd.

Appendix 1 - Exceptions

Due to the pandemic and temporary outbreak restrictions on admittance, Baycrest has not been able to maintain occupancy at over 97.0%. For the year ended December 31, 2020, occupancy averaged 93.7%.