

SCHEDULE G – FORM OF COMPLIANCE DECLARATION

DECLARATION OF COMPLIANCE

Issued pursuant to the MSAA effective April 1, 2014

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

From: The Board of Directors (the "Board") of the [Home and Community Support Services of Grey-Bruce] (the "HSP")

Date: [June 20, 2016]

Re: April 1, 2015 – March 31, 2016 (the "Applicable Period")

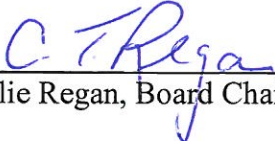
Unless otherwise defined in this declaration, capitalized terms have the same meaning as set out in the MSAA between the LHIN and the HSP effective April 1, 2014.

The Board has authorized me, by resolution dated [June 20, 2016], to declare to you as follows:

After making inquiries of the [Executive Director, Andy Underwood 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 "MSAA") in effect during the Applicable Period.

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

- (i) Article 4.8 of the MSAA 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*.



[Charlie Regan, Board Chair

Schedule G – Form of Compliance Declaration Cont'd.

Appendix 1 - Exceptions

[Please identify each obligation under the MSAA that the HSP did not meet during the Applicable Period, together with an explanation as to why the obligation was not met and an estimated date by which the HSP expects to be in compliance.]

HCSS did not meet the number of RAI CHA's (functional center 7258209) stipulated within the agreement. The target was 340 and HCSS staff completed 177. The reason for this was that the SWCCAC had completed RAI HC's for the majority of people referred to our ADP so another assessment was not necessary.

HCSS did not provide the number of Friendly Visits (functional center 7258260) stipulated within the agreement. The target was 940 and HCSS volunteers delivered 693 visits. The reason for this was lack of volunteers trained and available to provide this service. This target has been adjusted within the current funding agreement to reflect this reality.