

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

From: **The Board of Directors** (the “Board”) of the AXR Operation (National) LP (the “HSP”)

For: Elginwood (the “Home”)

Date: February 10, 2020

Re: January 1, 2019 – December 31, 2019 (the “Applicable Period”)

The Board has authorized me, by resolution dated February 10, 2020, to declare to you as follows:

After making inquiries of the Executive Director, Laura Powell 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.



Alexandre Galarneau-Micone, Vice President, AXR Operating (National) LP



Frank Cerrone, Senior Vice President, General Counsel and Secretary, Revera Inc.

Schedule E – Form of Compliance Declaration Cont'd.

Appendix 1 - Exceptions

N/A
