

SCHEDULE G – FORM OF COMPLIANCE DECLARATION

DECLARATION OF COMPLIANCE

Issued pursuant to the MSAA effective April 1, 2019

To: Ontario Health East

From: The Board of Directors (the “Board”) of Bruyère Continuing Care Inc. (the “HSP”)

Date: May 27, 2021

Re: April 1, 2020 – March 31, 2021 (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, 2019.

The Board has authorized me, by resolution dated May 27, 2021, to declare to you as follows:

After making inquiries of Guy Chartrand, President and CEO 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*.



Louis Savoie, Board Chair
Bruyère Continuing Care Inc.

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.]

Recognizing that the 2020/21 fiscal year has been extraordinary due to COVID-19, Ontario Health has acknowledged the many challenges to the health system and health service providers impacting their ability to meet many of the H-SAA service level targets.

Considering the current COVID-19 environment that has impacted patient flow and staffing levels, many of the Service Volumes and Local Obligations have not been met.

Note: Financial targets for a balanced budget and working capital ratios have been met, and all reporting obligations were fulfilled.