

## SCHEDULE G – FORM OF COMPLIANCE DECLARATION

### DECLARATION OF COMPLIANCE

Issued pursuant to the MSAA effective April 1, 2019

**To:** The Champlain Local Health Integration Network (the "LHIN").  
**From:** The Board of Directors (the "Board") of Bruyère Continuing Care Inc. (the "HSP")  
**Date:** June 25, 2020  
**Re:** April 1, 2019 – March 31, 2020 (the "Applicable Period")

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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 June 25, 2020, 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*.



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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.]

Total Visits (Visiting and Social Safety Program)

Total Attendance Days (Adult day Program)

As in preceding years, Bruyère continues to be unable to meet these two performance obligations. The main reason is that Bruyère doesn't receive sufficient referrals either from the Eastern Ottawa Resource Centre or from the Home and Community Care.

Bruyère is continuing to work collaboratively with our regional partners and the LHIN to maximize the number of clients that can benefit from those Community Services Programs.