

SCHEDULE F – FORM OF COMPLIANCE DECLARATION

DECLARATION OF COMPLIANCE

Issued pursuant to the MSAA effective April 1, 2020

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

From: The Board of Directors (the "Board") of Community Care City of Kawartha Lakes (the "HSP")

Date: June 24, 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, 2020.

The Board has authorized me, by resolution dated June 24, 2021, to declare to you as follows:

After making inquiries of Barb Mildon, CEO, CCCKL 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*.



Thursday, June 24, 2021

Linda Coles, Board Chair

Schedule F – 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.]

Schedule D3A: CHC will provide 24/7 on call services.

CCCKL's Community Health Centre does not meet the obligation to provide 24/7 on-call services.

Explanation: There is not sufficient staff capacity to provide an on-call service. Evening appointments are available to clients. Saturday clinics are held episodically to meet client needs. Implementation of on-call services will be explored in association with the ongoing development of the City of Kawartha Lakes Ontario Health Team.