

# FORMAL REPORT

<b>To:</b>	Mayor Strathdee and Members of Council
<b>Prepared by:</b>	Stephanie Ische, Director of Community Services
<b>Date of Meeting:</b>	2018-06-12
<b>Subject:</b>	<b>DCS 13-2018 Home Support Services Declaration of Compliance</b>

## PURPOSE

To obtain Council authorization to sign the South West Local Health Integration Network Form of Declaration of Compliance.

## RECOMMENDATION

THAT DCS 13- 2018 Home Support Services Declaration of Compliance be received; and,

THAT Council authorize the Chief Administrative Officer to sign the South West Local health Integration Network Declaration of Compliance for the reporting period of April 1, 2017 to March 31, 2018.

## BACKGROUND

The Town of St. Marys Senior Services department is funded \$421,000 annually through a Multi Sector Services Agreement with the South West Local Health Integration Network (SW LHIN). This funding is used to offset the costs of Home Support Services. As part of the Multi Sector Services Agreement with the SW LHIN the Town of St. Marys Senior Services department is required to submit an annual declaration of Compliance indicating that the funded agency (Home Support Services) has fulfilled all obligations under the services accountability agreement and have complied with required legislation.

Senior Services is required to submit annual and quarterly financial and statistical reports to the SW LHIN. It is through this process that any obligations which fall outside of the acceptable corridor of 10 percent above or below the budgeted financial or statistical amount are reported. Obligations that have not been met by year end are to be reported under Appendix 1 of Declaration.

## REPORT

The Declaration of Compliance states:

*“That the Health Service Provider (Senior Services Home Support Services) had fulfilled the obligations under the services accountability agreement (M-SAA) in effect during the Applicable Period. Without limiting the generality of the foregoing, the HSP has complied with:*

- (i) Article 4.8 of the M-SAA concerning applicable procurement practices;*
- (ii) The Local Health System Integration Act, 2006”*

As per the requirements of the LHIN, to the best of the knowledge of the Director of Community Services, Home Support Services has fulfilled its obligations under the service accountability agreement in effect during the Applicable Period of April 1, 2017 to March 31, 2018, subject to exceptions identified on Schedule G, appendix 1.

## SUMMARY

In summary, this report provides Council with Home Support Services Declaration of Compliance. This agreement is brought to Council annually for approval and reporting continues throughout the year so that Home Support can demonstrate their compliance in providing services to residents of St. Marys and area.

## FINANCIAL IMPLICATIONS

None

## STRATEGIC PLAN

☒ Not applicable to this report.

## OTHERS CONSULTED

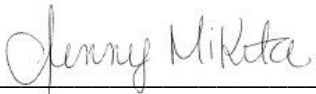
None

## ATTACHMENTS

Schedule G – Form of Compliance Declaration  
Appendix 1 – Exceptions.

## REVIEWED BY

### Recommended by the Department

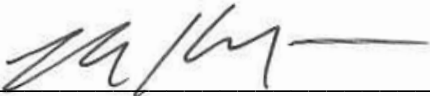


Jenny Mikita  
Senior Services Supervisor



Stephanie Ische  
Director of Community Services

### Recommended by the CAO



Brent Kittmer  
CAO / Clerk