

SCHEDULE G – FORM OF COMPLIANCE DECLARATION

DECLARATION OF COMPLIANCE

Issued pursuant to the M-SAA effective April 1, 2014

To: **The Board of Directors** of the South West Local Health Integration Network (the “LHIN”). Attn: Board Chair.

From: **The CAO** of The Corporation of the Town of St. Marys

Date: Tuesday, **June 12, 2018**

Re: **April 1, 2017- March 31, 2018 (the “Applicable Period”)**

Unless otherwise defined in this declaration, capitalized terms have the same meaning as set out in the M-SAA between the LHIN and the HSP effective April 1, 2014.

The Corporation has authorized me, by resolution dated Tuesday, **June 12, 2018** to declare to you as follows:

After making inquiries of the Director of Community Services, Stephanie Ische, 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 Corporation’s knowledge and belief, the HSP has fulfilled, its obligations under the service accountability agreement (the “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*.

Brent Kittmer, CAO
Corporation of the Town of St. Marys

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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.]

Functional Centre- Transportation: Number of visits below the corridor. We have experienced a decline in subsidized trips over the past few years, however we are starting to see a gradual increase again. This funding has been transferred to St. Marys Mobility for the 2018-19 budget year since they are the transportation provider.

Functional Centre - Visiting Social and Safety: Number of individuals below the corridor. We continue to have a wait list for this program. We have done some marketing to try and recruit volunteers.