

FORMAL REPORT

To:	Mayor Strathdee and Members of Council
Prepared by:	Jenny Mikita, Senior Services Supervisor
Date of Meeting:	13 June 2017
Subject:	DCS 14-2017 Declaration of Compliance for the South West Local Health Integration Network

PURPOSE

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

RECOMMENDATION

THAT DCS 14-2017 Declaration of Compliance for the South West Local Health Integration Network be received; and,

THAT Council authorize the Chief Administrative Officer / Clerk to sign the South West Local Health Integration Network Form of Declaration of Compliance for the reporting period of April 1, 2016 to March 31, 2017.

BACKGROUND

As part of the Multi Sector Services Agreement with the South West Local Health Integration Network (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 legislations.

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 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 the 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, 2016 to March 31, 2017, subject to exceptions identified on 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

OTHERS CONSULTED

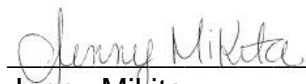
None

ATTACHMENTS

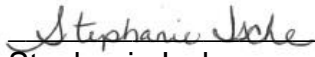
Schedule G – Form of Compliance Declaration
Appendix 1 – Exceptions.

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