

## 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 13, 2017

**Re:**        **April 1, 2016- March 31, 2017 (the “Applicable Period”)**

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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 13, 2017 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*.

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

## **SCHEDULE G FORM OF COMPLIANCE DECLARATION**

### **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 – Meals Delivery: Number of meals delivered below the corridor. Our original past stats had been calculated incorrectly in our database system (1.5 times higher than what should have been) so this caused us to budget higher than actual. We have fixed the problem and have budgeted accordingly for 2017-18.

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. The projections were adjusted for the 2017-18 MSAA and budget.

Functional Centre - Visiting Social and Safety: Number of individuals below the corridor. We have a wait list for this program and are trying to recruit volunteers.

Functional Centre – Visiting Social and Safety: Number of visits below the corridor. We are experiencing a decrease in visits, due to a continued decrease in clients. There is a waitlist for this service, and we are working to recruit volunteers.

Functional Centre - Foot care Services: Number of visits below the corridor. One of the providers had reduced hours, so some clients were on a waitlist, thus reducing the number of visits in Q4. We have since contracted a new provider and are now offering more clinics. This has eliminated the wait list, and should increase the number of visits by Q2 of 2017-18.