

## Schedule E – Form of Compliance Declaration

### DECLARATION OF COMPLIANCE

Issued pursuant to the Long Term Care Home Service Accountability Agreement

**To:** The Board of Directors of Ontario Health Attn: Board Chair  
**From:** Southampton Care Centre Inc. (the "HSP")  
**For:** Southampton Care Centre Inc. (the "Home")  
**Date:** March 1, 2024  
**Re:** January 1, 2023 – December 31, 2023 (the "Applicable Period")

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David Jarlette, President, has authorized me as of March 1, 2024 to declare to you as follows:

After making inquiries of the Administrator (Brenda Ohm) 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 President's knowledge and belief, the HSP has fulfilled, its obligations under the long-term care home service accountability agreement (the "Agreement") in effect during the Applicable Period.

Without limiting the generality of the foregoing, the HSP confirms that:

- (i) it has complied with the provisions of the *Connecting Care Act, 2019* and with any compensation restraint legislation which applies to the HSP; and
- (ii) every Report submitted by the HSP is accurate in all respects and in full compliance with the terms of the Agreement.

Unless otherwise defined in this declaration, capitalized terms have the same meaning as set out in the Agreement between the Ontario Health and the HSP effective April 1, 2023.

  
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David Jarlette, President

## Schedule E – Form of Compliance Declaration Cont’d.

### Appendix 1 - Exceptions

[Please identify each obligation under the L-SAA 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.]