

## Schedule E – Form of Compliance Declaration

### DECLARATION OF COMPLIANCE

**To:** The Board of Directors of Ontario Health Attn: Board Chair.

**From:** The “Board of Directors” (the “Board”) of the Deep River and District Health (the “HSP”)

**For:** Four Season Lodge Long-Term Care Home (the “Home”)

**Date:** March 24, 2026

**Re:** January 1, 2025 – December 31, 2025 (the “Applicable Period”)

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Unless otherwise defined in this Declaration of Compliance, capitalized terms have the same meaning as set out in the Long-Term Care Home Service Accountability Agreement between Ontario Health and the HSP in effect during the Applicable Period (the “Agreement”).

The Board has authorized me, by resolution dated **March 24, 2026**, to declare to you as follows:

After making inquiries of **Janna Hotson, President and Chief Operating Officer**, 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 Board’s knowledge and belief, the HSP has fulfilled, its obligations under the Agreement 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.



**David Cox**  
**Chair, Board of Directors,**  
**Deep River and District Health**

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### Appendix 1 - Exceptions

[Please identify each obligation under the LSAA 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.]