

Schedule E – Form of Compliance Declaration

DECLARATION OF COMPLIANCE

Issued pursuant to the Long-Term Care Service Accountability Agreement

To: The Board of Directors of Ontario Health Attn: Board Chair.
From: The Board of Directors (the “Board”) of Lakeridge Health (the “HSP”)
For: Lakeridge Gardens (the “Home”)
Date: February 6, 2025
Re: January 1, 2025 – December 31, 2025 (the “Applicable Period”)

The Board has authorized me, by resolution dated February 6, 2025 to declare to you as follows:

After making inquiries of the President and Chief Executive Officer, Cynthia Davis, and other appropriate officers of the Health Service Provider (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 long-term care 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.



Bill Sims (Feb 23, 2026 10:56:22 EST)

Bill Sims
Board Chair, Lakeridge Health

Schedule E – Form of Compliance Declaration Cont'd.

Appendix 1 - Exceptions

The Home has not met the Performance standard of Total Margin ≥ 0 . The home reported a total deficit of \$3,865,659 for the period ended December 31st, 2025. The Home is fully integrated into the Hospital operating model and as such wages are harmonized. The current LTC funding model supports lower wages historically established in the LTC industry resulting in a funding shortfall and structural annual deficit. Advocacy continues with MOLTC for additional funding.