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## **Council-In-Committee Meeting – April 12, 2022**

Subject: Norview Lodge – L-SAA Declaration of Compliance 2021  
Report Number: HSS-22-006  
Division: Health and Social Services  
Department: Norview Lodge  
Purpose: For Decision

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### **Recommendation(s):**

THAT Staff Report HSS 22-006, Norview Lodge – L-SAA Declaration of Compliance 2021, be received as information;

AND THAT Council authorize the Mayor to sign the Declaration of Compliance (Schedule E) for 2021 on behalf of Council and staff to forward it to Ontario Health.

### **Executive Summary:**

Under the terms of Article 8.1 (f), Reporting, Accounting and Review, of the Long-Term Care Home Service Accountability Agreement (L-SAA) with the Hamilton Niagara Haldimand Brant Local Health Integration Network (HNHB LHIN), Norfolk County is required to file a Declaration of Compliance annually for the previous funding year.

### **Discussion:**

All obligations required by the Long-Term Care Home Service Accountability Agreement with the Hamilton Niagara Haldimand Brant Local Health Integration Network were fulfilled, without any exceptions, during the applicable period of January 1 through December 31, 2021.

The Long-Term Care Home Service Accountability Agreement states that the Local Health Integration Network has the discretionary ability to impose financial sanctions for late, inaccurate or incomplete reports.

Staff have completed the necessary reports. The next steps are for the report to be signed by the Mayor and then for staff to submit to the Ministry.

### **Financial Services Comments:**

There are no direct financial implications of approving staff's recommendation that the Mayor sign the Declaration of Compliance (Schedule E) for 2021 on behalf of Council,

and staff to forward it to the Hamilton Niagara Haldimand Brant Local Health Integration Network. Filing the Declaration of Compliance will meet the Long-Term Home Service Accountability Agreement and ensure financial sanctions will not be issued.

#### **Interdepartmental Implications:**

None

#### **Consultation(s):**

None

#### **Strategic Plan Linkage:**

This report aligns with the 2019-2022 Council Strategic Priority "Build Solid Foundations".

Explanation: The submission of the Declaration of Compliance (Schedule E) to Ontario Health is linked to the priority initiative of accountability for the County's finances by ensuring the County fulfills its reporting requirements under the L-SAA.

#### **Conclusion:**

A Declaration of Compliance (Schedule E) must be issued by Council annually and filed with Ontario Health.

#### **Attachment(s):**

- L-SAA Schedule E – Declaration of Compliance

#### **Approval:**

Approved By:  
Heidy VanDyk  
Acting General Manager, Health and  
Social Services

Reviewed By:  
Bill Nolan  
Administrator

Prepared By:  
Christine Watmough  
Administrative Assistant, Administrator and Support Services