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Report 2024-057

Report Title: Declaration of Compliance & Certificate of Insurance

Prepared by: Alanna Clark
Administrator
Golden Plough Lodge

Reviewed by: Glenn Dees
Director Health and Human Services
Golden Plough Lodge

Approved by: Jennifer Moore, CAO

Council Meeting Date: April 17, 2024

**Report Not Considered by
Standing Committee Because:**

- Time-sensitive Issue (information received too late for Committee consideration)
- Urgent Matter (issue arose after this month's Committee meeting)
- Other

Strategic Plan Priorities: Innovate for Service Excellence
 Ignite Economic Opportunity
 Foster a Thriving Community
 Propel Sustainable Growth
 Champion a Vibrant Future

Recommendation

“That County Council having considered Report 2024-057 ‘Declaration of Compliance and Certificate of Insurance’, delegates authority to Jennifer Moore, Chief Administrative Officer (CAO), effective April 17, 2024, to declare to the Board of Directors of Ontario Health that after making inquiries of the Administrator, Alanna Clark, 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, that to the best of Council’s knowledge and belief, the Health Service Provider has fulfilled, its obligations under the long-term care home service accountability agreement (the “Agreement”) in effect during the Applicable Period.”

Purpose

The purpose of this report is to obtain authorization, by way of resolution, from Council to complete the Ontario Health East required Declaration of Compliance and submit a Certificate of Insurance.

Background

The Declaration of Compliance and Certificate of Insurance must be provided annually to extend the Long-Term Care Home Services Accountability Agreement between the County and Ontario Health. This ensures that the Golden Plough Lodge (GPL) remains in compliance with the Long-Term Care Home Service Accountability Agreement.

Consultations

Consultations were completed with Ontario Health, the County Director of Health and Human Services and the CAO.

Legislative Authority / Risk Considerations

This is an annual mandatory declaration of compliance between The Board of Directors of Ontario Health and The Corporation of the County of Northumberland

Discussion / Options

Council, as the designated Committee of Management for the GPL, is required to authorize the declaration of compliance by the CAO pursuant to the Long-Term Care Home Service Accountability Agreement (extension of the agreement).

Financial Impact

There is no financial impact.

Member Municipality Impacts

N/A

Conclusion / Outcomes

With a passed resolution from Council, the GPL can submit the required documents to Ontario Health to ensure compliance.

Attachments

1. Report 2024-057, ATTACH 1 'Schedule E – Form of Compliance Declaration'