TO: CHAIR AND MEMBERS  
COMMUNITY AND PROTECTIVE SERVICES COMMITTEE  
MEETING ON JULY15, 2020

FROM: KEVIN DICKINS  
ACTING MANAGING DIRECTOR, HOUSING, SOCIAL SERVICES AND DEARNESS HOME

DECLARATION OF COMPLIANCE – APRIL 1, 2019 - MARCH 31, 2020

RECOMMENDATION

That, on the recommendation of the Acting Managing Director, Housing, Social Services and Dearness Home, regarding compliance with the terms of the 2019-2022 Multi-Sector Service Accountability Agreement for the Dearness Home Adult Day Program, the Acting Managing Director, Housing, Social Services and Dearness Home BE AUTHORIZED to execute the Declaration of Compliance (substantially in the form attached as Schedule 1) for the reporting period April 1, 2019 to March 31, 2020.

PREVIOUS REPORTS PERTINENT TO THIS MATTER


BACKGROUND

It is a requirement of the Local Health System Integration Act, 2006 that a Local Health Integration Network (LHIN) have a service accountability agreement (SAA) in place with each Health Service Provider (HSP) that it funds. The SAA for the Dearness Home Adult Day Program is called the Multi-Sector Service Accountability Agreement (M-SAA).

On April 10, 2019 Council approved 2019-2022 Multi-Sector Accountability Agreement (M-SAA) for the period April 1, 2019 to March 31, 2020, to be entered into with the South West Local Health Integration Network (LHIN) for the provision of funding with respect to the Adult Day Program. Mayor and City Clerks executed the document.

Article 8.1 (d) of the Agreement sets out the requirement for the Board of the HSP to issue a declaration that the HSP has complied with the terms of the Agreement. Under Article 1.0 of the Agreement (Definitions and Interpretations) with respect to a municipality, “Board” means the Municipal Council. The reporting timeline set out in the Agreement is “within 90 days of the HSP’s fiscal year-end”.

The fiscal year end of the Dearness Home Adult Day Program is March 31st which requires submission of the Declaration of Compliance by June 30th.

With respect to compliance with the M-SAA agreement, the Administrator of Dearness Home has confirmed that during the reporting period April 1, 2019 to March 31, 2020 the Dearness Home
Adult Day Program has complied with the terms of the M-SAA agreement and specifically any procurement practices set out in Article 4.8 of the Agreement and the *Local Health System Integration Act, 2006*.

As a result, it is recommended that the Acting Managing Director, Housing, Social Services and Dearness Home be authorized by Municipal Council (Board) to execute the Declaration of Compliance for the Dearness Home Adult Day Program for the period April 1, 2019 to March 31, 2020.

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<th>PREPARED BY:</th>
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<td>NORA REXHVELAJ</td>
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<td>MANAGER OF ACCOUNTING AND REPORTING FOR THE DEARNES HOME</td>
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<td>KEVIN DICKINS</td>
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<td>ACTING MANAGER, HOUSING, SOCIAL SERVICES AND DEARNES HOME</td>
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cc: B.Baar, Senior Financial Business Administrator  
    L.Hancock, Administrator, Dearness Home  
    L. Marshall, Solicitor  
    J. Brown, Financial Business Administrator