

## HSAA ARTICLE 8 – FORM OF COMPLIANCE DECLARATION

### DECLARATION OF COMPLIANCE

Issued pursuant to the HSAA effective April 1, 2023

**To:** Ontario Health (“OH”).

**From:** The Board of Directors (the “Board”) of the Orillia Soldiers’ Memorial Hospital (the “HSP”)

**Date:** May 28, 2024

**Re:** April 1, 2023 – March 31, 2024 (the “Applicable Period”)

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Unless otherwise defined in this declaration, capitalized terms have the same meaning as set out in the Hospital Service Accountability Agreement between OH and the HSP in effect during the Applicable Period (the “Agreement”).

The Board has authorized me, by resolution dated May 28, 2024, to declare to you as follows:

After making inquiries of the President and Chief Executive Officer, Carmine Stumpo 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 and has received the required reports referred to in Section 8.6 of the Agreement.



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Ligaya Byrch, Board Chair

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### Appendix 1 - Exceptions

Indicator	Performance Standard	Target	Actuals	Pass, Fail or Within Performance Standard	Comments
Percentage of Long Waiters Waiting for all Surgical Procedures	30%	20%	34.4%	<b>Fail</b>	Great advancement was made in this indicator in the year reducing from 47% at end of prior year. OSMH is continuing to focus strategies on reducing surgical long waiters. Long-term sustainability of these improvements will require base funding commitment to meet needs of community.
Current Ratio	>=0.28	0.29	1.46	<b>Pass</b>	
Total Margin	>=0%	(16.42%)	2.07	<b>Pass</b>	
Alternate Level of Care (ALC) Throughput	-	1.00	1.01	<b>Pass</b>	