

DECLARATION OF COMPLIANCE

Issued pursuant to the Hospital Service Accountability Agreement

To: **The Board of Directors** of the North West Local Health Integration Network (the "LHIN") Attn: Board Chair

From: **The Board of Directors** (the "Board") of the Lake of the Woods District Hospital (the "HSP")

Date: May 1, 2014

Re: April 1, 2013 – March 31, 2014 (the "Applicable Period")

The Board has authorized me, by resolution dated May 1, 2014 to declare and attest to you that, after making inquiries of the HSP's Chief Executive Officer 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 in respect of CitiCall under the hospital service accountability agreement (the "Agreement") in effect during the Applicable Period.

Unless otherwise defined in this declaration, capitalized terms have the same meaning as set out in the Agreement.

This Declaration of Compliance, together with its Appendix, will be posted on the HSP's website on the same day that it is issued to the LHIN.


Fred Richardson
Board Chair

Appendix 1 - Exceptions

Please identify each obligation in respect of CritiCall under the H-SAA that the HSP did not meet during the Applicable Period, together with an explanation as to why the obligation was not met and an estimated date by which the HSP expects to be in compliance.

I. Hospitals will utilize CritiCall Ontario to access medical consultations and transfers for defined critically ill/emergent patients for MOHLTC mandatory cases that may require transfer to another hosp. within or outside of the LHIN. (Currently includes Neurosurgery/Spine & out of Country cases & any other cases that may be ministry-mandated in the future).	CritiCall is considered when neurosurgery/spine & out of country transfers are required. However, in the best interest of the patient, the most expedient method of transfer is the highest priority. In many instances, this is west to Winnipeg tertiary centers. The physician caring for the patient makes these decisions with the best interests of the patient in mind.	Non-Compliant.
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