

Appendix D

M-SAA Compliance Requirements Informational Summary

Requirement	Assurance Required
Article 4.8 of the M-SAA concerning applicable procurement practices	Compliant with BPSAA requirements as identified in Appendix A
The Local Health System Integration Act, 2006	The focus of this requirement is for the Health Service Provider to assure the LHIN that it will not open or close programs/services or integrate without meeting the reporting and approval requirements set forth in the Act
The Public Sector Compensation Restraint to Protect Public Services Act, 2010	Comply with wage freeze for Senior Leadership
Home First Philosophy requirement	To contribute to an improved health system, the HSP will align its strategic and operating activities with, and proactively adopt the North West LHIN's "Home First" philosophy. As requested by the North West LHIN, the HSP will collaborate with stakeholders with planning, implementation and reporting related to adoption of the Home First philosophy.
Diversity Planning requirement	The HSP will implement its LHIN approved cross-cultural competency plan. In cases where the plan has not been endorsed by the LHIN, the HSP will work with the LHIN to amend the plan as necessary. The HSP will report back on progress made on implementation as requested by the LHIN.
Behavioural Supports Ontario (BSO) Action Plan requirement	The Health Service Provider will work with the North West LHIN and partners to: <ul style="list-style-type: none"> • Implement the Behavioural Supports Ontario Action Plan and participate in quality improvement training related to the Behavioural Support Ontario Strategy; • Integrate care for the target population through the creation of common care pathways and commit to training of front-line staff as it relates to this strategy.
Emergency Preparedness Plans requirement	To minimize risks to the North West health system, the HSP will review and update its emergency preparedness plan annually and include in the plan the process for communication with the North West LHIN in the event of a emergency situation.
E-Health requirement	The HSP will participate in the development and implementation of a harmonized North West LHIN eHealth Strategic Plan and subsequent iterations of that plan
Information Technology requirement	The HSP will ensure that any Information Technology/Information System implementations material to provincial (eHealth Ontario) and local (North West LHIN) eHealth Strategic and Tactical Plans will be aligned with and contribute to the advancement of these Plans.
Health Services Blueprint requirement	The North West LHIN is implementing the North West LHIN Health Services Blueprint (the Blueprint), a ten-year plan to reshape the health care system in the North West LHIN. The provincial Health Link initiative is aligned to this local plan and is being implemented in conjunction with the Blueprint at the Integrated District Network level. More details about the Blueprint and Health Links in the North West LHIN are available at http://www.northwestlhin.on.ca/ . Align its strategic and operating activities with the Blueprint and Health Link objectives and local priorities; - Continue to collaborate with stakeholders with planning, implementation and reporting related to the implementation of the Blueprint and Health Links, and formalize this

commitment to collaboration through a Collaboration Agreement (e.g. providing human resource expertise, information, data and analysis to the North West LHIN, Health Link Steering Committees or Working Groups, or Local, District and Regional Planning Tables as necessary to inform and support planning and implementation activities);

- Play an active role in the implementation of the Blueprint and Health Links through:
- Actively leading and championing Blueprint and Health Links implementation;
- Formalizing planning tables at the Local Health Hub and Integrated District Network levels;
- Initiating partnerships across both LHIN-funded and non LHIN-funded providers;
- Initiate planning and implementation activities with a focus on system level improvement across the continuum of care;
- Identifying and promoting innovative approaches to integrated health care delivery with a focus on improving the client experience through improved transitions in care across the continuum, improving access to care, and improving value for health care dollars;
- Providing ongoing education to staff, partner and public stakeholders;
- Participation in knowledge exchange forums, channels and value stream mapping sessions;
- Realignment of services and related delivery as necessary;
- Coordination of implementation activity, including stakeholder analysis, communications and change initiatives; and
- Implementation of standardized, quality based care pathways, processes and associated standardized costings.