

Ministry of Community  
and Social Services

Ministry of Children and  
Youth Services

Ministère des Services  
sociaux et communautaires

Ministère des Services à l'enfance  
et à la jeunesse



Freedom of Information and Protection of Privacy Unit  
Business Planning and Corporate Services Division  
PO Box 978  
77 Wellesley Street West  
Toronto ON M7A 1N3  
Telephone: (416) 327-6101  
Fax: (416) 326-2567

April 23, 2013

Mr. Chris Carter  
60 Barthe Street  
Chatham, Ontario  
N7L 1T6

**Re: Request CYS2012/0068**

Dear Mr. Carter:

I am writing regarding your access request made under the Freedom of Information and Protection of Privacy Act (the Act). You requested access to the following information:

In regards to the December 7/12 online news report (see the URL below) re: "the first board meeting of the freshly assembled directors of the Prince Edward Children's Aid Society": <http://wellingtontimes.ca/?p=7641>:

I am specifically requesting any and all records in the possession of the MCYS in regards to the CAS "factual certificates" as referenced in the news report in the paragraph below which I've included verbatim:

"The issues we go through each month are that extensive because our expectations of the executive director and his staff are very high," said French. "Once a quarter in our agency – though not typical everywhere in the province – Mark signs off on a factual certificate that says all the procedures have been followed; that we've had no incidences, or if we've had an incidence here is what it was; her is how it was addressed; and here is how we will prevent this from happening again."

.../2

I'm looking for a listing of the CASs which employ this "factual certificate" process and the records in regards to the MCYS-CAS protocol re: these "factual certificates."

For example, do the CASs file these "factual certificates" with the MCYS? If this is a MCYS-CAS program, how long has it been in place, what was the impetus, was the Child Welfare Secretariat involved in any way, etc.

Enclosed are the ministry records responsive to your request. Please note the information provided has been reviewed and the following exemption has been applied:

Section 21, Personal Information.

Please also note that, with regards to your request for access to "a listing of the CASs which employ this 'factual certificate' process and the records in regards to the MCYS-CAS protocol re: these "factual certificates", the ministry has determined access cannot be provided as the records do not exist.

You may request that this decision be reviewed by the Information and Privacy Commissioner of Ontario. The Commissioner can be reached at:

Information and Privacy Commissioner/Ontario  
1400-2 Bloor Street East  
Toronto ON M4W 1A8  
(416) 326-3333

If you decide to appeal a decision to the Commissioner, please provide the Commissioner's office with:

- 1) the request number assigned to the request;
- 2) a copy of this decision letter; and
- 3) a copy of the original request you sent to this ministry.

Appeals to the Commissioner must also be accompanied by the appropriate fee. The fee is \$25.00 if you are appealing a request for access to a general record or \$10.00 for access to personal information.

You have 30 days from the date of this letter to request a review from the Commissioner.

Please contact Cristina Brandao, Policy Analyst, at (416) 327-0312, if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Cristina Brandao (for)". The signature is fluid and cursive, with the first name "Cristina" being the most prominent.

Cate Parker  
Manager

Enclosure



CHILDREN'S AID SOCIETY  
OF LONDON AND MIDDLESEX

FACTUAL CERTIFICATE

TO: BOARD OF DIRECTORS  
CHILDREN'S AID SOCIETY OF LONDON AND MIDDLESEX (the "CAS")

The undersigned hereby certify that, to the best of their knowledge, information and belief after due inquiry, as at October 19, 2012:

1. The CAS is in compliance, as required by law, with all statutes and regulations relating to the withholding and/or payment of governmental remittances, including, without limiting the generality of the foregoing, the following:

- all payroll deductions at source, including Employment Insurance and Canada Pension Plan;
- Ontario Employer Health Tax;
- Federal and Provincial Income Tax;
- Harmonized Sales Tax;

and they believe that all necessary policies and procedures are in place to ensure that all future payments of such amounts will be made in a timely manner.

2. The CAS is in compliance with all applicable Health and Safety legislation and all applicable Employment legislation.
3. The CAS is in compliance with the requirements of the Corporations Information Act and has updated and verified its corporate public record, September 26, 2011.
4. The CAS is providing the prescribed standard of service in the performance of its functions and following the prescribed procedures and practices in accordance with the *Child and Family Services Act* (Ontario) and the Regulations thereunder and as reported to the Board of Directors of the CAS through the following reports:
- o Crown Ward Review completed October 17 – November 3, 2011. Report received under cover letter dated November 30, 2011.

CHILDREN'S AID SOCIETY  
OF LONDON AND MIDDLESEX  
at all times, for all purposes



Children's Aid Society  
La Société d'aide à l'enfance  
LONDON & MIDDLESEX

- o Foster Care Licencing Review - Regular Licence Renewal # 42121 issued effective November 30, 2011, to November 30, 2012.
- o Serious Occurrence Roll-Up Report dated February 23, 2012.

DATED at London, Ontario the 19th day of October, 2012.

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Jane E. Fitzgerald  
Executive Director

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Terry Simpkin,  
Director of Finance



CHILDREN'S AID SOCIETY  
OF LONDON AND MIDDLESEX

FACTUAL CERTIFICATE

TO: BOARD OF DIRECTORS  
CHILDREN'S AID SOCIETY OF LONDON AND MIDDLESEX (the "CAS")

The undersigned hereby certify that, to the best of their knowledge, information and belief after due inquiry, as at September 20, 2012:

1. The CAS is in compliance, as required by law, with all statutes and regulations relating to the withholding and/or payment of governmental remittances, including, without limiting the generality of the foregoing, the following:

- all payroll deductions at source, including Employment Insurance and Canada Pension Plan;
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Sales Tax  
CHILDREN'S AID SOCIETY  
OF LONDON AND MIDDLESEX



Children's Aid Society  
La Société d'aide à l'enfance  
LONDON & MIDDLESEX

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DATED at London, Ontario the 20th day of September, 2012.

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Jane E. Fitzgerald  
Executive Director

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Terry Simpkin,  
Director of Finance



CHILDREN'S AID SOCIETY  
OF LONDON AND MIDDLESEX

FACTUAL CERTIFICATE

TO: BOARD OF DIRECTORS  
CHILDREN'S AID SOCIETY OF LONDON AND MIDDLESEX (the "CAS")

The undersigned hereby certify that, to the best of their knowledge, information and belief after due inquiry, as at April 20, 2012:

1. The CAS is in compliance, as required by law, with all statutes and regulations relating to the withholding and/or payment of governmental remittances, including, without limiting the generality of the foregoing, the following:

- all payroll deductions at source, including Employment Insurance and Canada Pension Plan;
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Sales Tax  
CHILDREN'S AID SOCIETY  
OF LONDON AND MIDDLESEX



Children's Aid Society  
La Société d'aide à l'enfance  
LONDON & MIDDLESEX

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DATED at London, Ontario the 19th day of April 20, 2012.

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Jane E. Fitzgerald  
Executive Director

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Terry Simpkin,  
Director of Finance



Children's Aid Society  
La Société d'aide à l'enfance  
LONDON & MIDDLESEX

CHILDREN'S AID SOCIETY  
OF LONDON AND MIDDLESEX

FACTUAL CERTIFICATE

TO: BOARD OF DIRECTORS  
CHILDREN'S AID SOCIETY OF LONDON AND MIDDLESEX (the "CAS")

The undersigned hereby certify that, to the best of their knowledge, information and belief after due inquiry, as at March 19, 2012:

1. The CAS is in compliance, as required by law, with all statutes and regulations relating to the withholding and/or payment of governmental remittances, including, without limiting the generality of the foregoing, the following:

- all payroll deductions at source, including Employment Insurance and Canada Pension Plan;
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Provincial: 1-800-387-0808

Sales: 781-333-3333



Children's Aid Society  
La Société d'aide à l'enfance  
LONDON & MIDDLESEX

- o Foster Care Licencing Review - Regular Licence Renewal # 42121 issued effective November 30, 2011, to November 30, 2012.
- o Serious Occurrence Roll-Up Report dated February 23, 2012.

DATED at London, Ontario the 19th day of March, 2012.

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Jane E. Fitzgerald  
Executive Director

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Terry Simpkin,  
Director of Finance



CHILDREN'S AID SOCIETY  
OF LONDON AND MIDDLESEX

FACTUAL CERTIFICATE

TO: BOARD OF DIRECTORS  
CHILDREN'S AID SOCIETY OF LONDON AND MIDDLESEX (the "CAS")

The undersigned hereby certify that, to the best of their knowledge, information and belief after due inquiry, as at October 19, 2011:

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CHILDREN'S AID SOCIETY  
OF LONDON AND MIDDLESEX  
at all necessary times



Children's Aid Society  
La Société d'aide à l'enfance  
LONDON & MIDDLESEX

- o Foster Care Licencing Review - Regular Licence Renewal # 42121 issued December 10, 2010 - effective December 10, 2010 to November 30, 2011.
- o Group Home Licences dated:
  - o Argyle – Licence Number 42164 – June 16, 2011 to June 15, 2012.
- o Serious Occurrence Roll-Up Report dated February 16, 2011.

DATED at London, Ontario the 19th day of October, 2011.

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Jane E. Fitzgerald  
Executive Director

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Terry Simpkin,  
Director of Finance

Ontario



Children's Aid Society  
La Société d'aide à l'enfance  
LONDON & MIDDLESEX

CHILDREN'S AID SOCIETY  
OF LONDON AND MIDDLESEX  
FACTUAL CERTIFICATE

TO: BOARD OF DIRECTORS  
CHILDREN'S AID SOCIETY OF LONDON AND MIDDLESEX (the "CAS")

The undersigned hereby certify that, to the best of their knowledge, information and belief after due inquiry, as at May 19, 2011:

1. The CAS is in compliance, as required by law, with all statutes and regulations relating to the withholding and/or payment of governmental remittances, including, without limiting the generality of the foregoing, the following:

- all payroll deductions at source, including Employment Insurance and Canada Pension Plan;
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CHILDREN'S AID SOCIETY  
OF LONDON AND MIDDLESEX  
at all times



Children's Aid Society  
La Société d'aide à l'enfance  
LONDON & MIDDLESEX

- o Foster Care Licencing Review - Regular Licence Renewal # 42121 issued December 10, 2010 - effective December 10, 2010 to November 30, 2011.
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  - o Argyle – Licence Number 42164 – August 10, 2010, to June 15, 2011.
- o Serious Occurrence Roll-Up Report dated February 16, 2011.

DATED at London, Ontario the 19<sup>th</sup> day of May, 2011.

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Jane E. Fitzgerald  
Executive Director

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Terry Simpkin,  
Director of Finance

ASSURED BY THE  
CITY OF LONDON  
MAY 19 2011



Children's Aid Society  
La Société d'aide à l'enfance  
LONDON & MIDDLESEX

CHILDREN'S AID SOCIETY  
OF LONDON AND MIDDLESEX

FACTUAL CERTIFICATE

TO: BOARD OF DIRECTORS  
CHILDREN'S AID SOCIETY OF LONDON AND MIDDLESEX (the "CAS")

The undersigned hereby certify that, to the best of their knowledge, information and belief after due inquiry, as at April 21, 2011:

1. The CAS is in compliance, as required by law, with all statutes and regulations relating to the withholding and/or payment of governmental remittances, including, without limiting the generality of the foregoing, the following:

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provincial



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DATED at London, Ontario the 21<sup>th</sup> day of April, 2011.

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Jane E. Fitzgerald  
Executive Director

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Terry Simpkin,  
Director of Finance

occurrence Roll-Up Report

occurrence Roll-Up Report



CHILDREN'S AID SOCIETY  
OF LONDON AND MIDDLESEX

FACTUAL CERTIFICATE

TO: BOARD OF DIRECTORS  
CHILDREN'S AID SOCIETY OF LONDON AND MIDDLESEX (the "CAS")

The undersigned hereby certify that, to the best of their knowledge, information and belief after due inquiry, as at March 16, 2011:

1. The CAS is in compliance, as required by law, with all statutes and regulations relating to the withholding and/or payment of governmental remittances, including, without limiting the generality of the foregoing, the following:

- all payroll deductions at source, including Employment Insurance and Canada Pension Plan;
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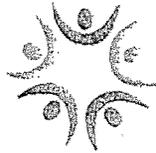
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  - o Gunn – Licence Number 0001152 – August 4, 2010, to June 15, 2011.
  - o Argyle – Licence Number 42164 – August 10, 2010, to June 15, 2011.
- o Serious Occurrence Roll-Up Report dated February 23, 2010.

DATED at London, Ontario the 16<sup>th</sup> day of March, 2011.

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Jane E. Fitzgerald  
Executive Director

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Terry Simpkin,  
Director of Finance

Children's Aid Society  
London & Middlesex  
100 Front Street East  
London, Ontario N6A 4K1  
Tel: 519-321-2222  
Fax: 519-321-2223  
www.cas-lm.com

Children's Aid Society  
London & Middlesex  
100 Front Street East  
London, Ontario N6A 4K1  
Tel: 519-321-2222  
Fax: 519-321-2223  
www.cas-lm.com

The Children's Aid Society of Hamilton

**Certificate of Compliance**

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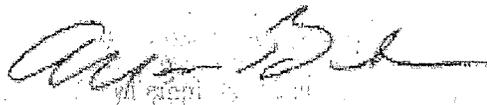
The Children's Aid Society of Hamilton certifies that for the payroll period ending November 23, 2012:

1. all wages payable to employees have been paid
2. remittances comprised of employee deductions and employer contributions for C.P.P. and E.I. and employee deductions for Federal Income Tax have been made to the Receiver General for Canada
3. remittances comprised of employee deductions and employer contributions for the Ontario Municipal Employee Retirement System (O.M.E.R.S.) have been made to the plan trustee,
4. Employer Health Tax representing 1.95% of total payroll has been remitted to the Treasurer of Ontario,
5. insurance premiums payable under the Workplace Safety and Insurance Act have been remitted to the Workplace Safety and Insurance Board

and that there are no outstanding amounts with respect to any of the above as of  
November 23, 2012.

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Signed:



Allan Behan  
Director of Finance and Administration

Date:

November 26, 2012

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The Children's Aid Society of Hamilton

**Certificate of Compliance**

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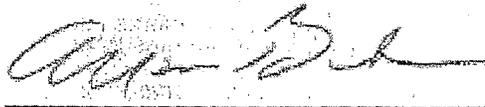
The Children's Aid Society of Hamilton certifies that for the payroll period ending September 14, 2012:

1. all wages payable to employees have been paid
2. remittances comprised of employee deductions and employer contributions for C.P.P. and E.I. and employee deductions for Federal Income Tax have been made to the Receiver General for Canada
3. remittances comprised of employee deductions and employer contributions for the Ontario Municipal Employee Retirement System (O.M.E.R.S.) have been made to the plan trustee,
4. Employer Health Tax representing 1.95% of total payroll has been remitted to the Treasurer of Ontario,
5. insurance premiums payable under the Workplace Safety and Insurance Act have been remitted to the Workplace Safety and Insurance Board

and that there are no outstanding amounts with respect to any of the above as of  
September 14, 2012.

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Signed:



Allan Behan  
Director of Finance and Administration

Date:

September 17, 2012

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The Children's Aid Society of Hamilton

**Certificate of Compliance**

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The Children's Aid Society of Hamilton certifies that for the payroll period ending June 8, 2012:

1. all wages payable to employees have been paid
2. remittances comprised of employee deductions and employer contributions for C.P.P. and E.I. and employee deductions for Federal Income Tax have been made to the Receiver General for Canada
3. remittances comprised of employee deductions and employer contributions for the Ontario Municipal Employee Retirement System (O.M.E.R.S.) have been made to the plan trustee,
4. Employer Health Tax representing 1.95% of total payroll has been remitted to the Treasurer of Ontario,
5. insurance premiums payable under the Workplace Safety and Insurance Act have been remitted to the Workplace Safety and Insurance Board

and that there are no outstanding amounts with respect to any of the above as of June 8, 2012.

Signed:



Allan Behan  
Director of Finance and Administration

Date:

June 18, 2012

The Children's Aid Society of Hamilton

**Certificate of Compliance**

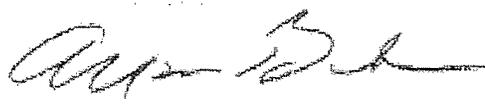
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The Children's Aid Society of Hamilton certifies that for the payroll period ending May 25, 2012:

1. all wages payable to employees have been paid
2. remittances comprised of employee deductions and employer contributions for C.P.P. and E.I. and employee deductions for Federal Income Tax have been made to the Receiver General for Canada
3. remittances comprised of employee deductions and employer contributions for the Ontario Municipal Employee Retirement System (O.M.E.R.S.) have been made to the plan trustee,
4. Employer Health Tax representing 1.95% of total payroll has been remitted to the Treasurer of Ontario,
5. insurance premiums payable under the Workplace Safety and Insurance Act have been remitted to the Workplace Safety and Insurance Board

and that there are no outstanding amounts with respect to any of the above as of  
May 28, 2012.

Signed:



Allan Behan  
Director of Finance and Administration

Date:

May 28, 2012

The Children's Aid Society of Hamilton

**Certificate of Compliance**

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The Children's Aid Society of Hamilton certifies that for the payroll period ending January 20, 2012:

1. all wages payable to employees have been paid
2. remittances comprised of employee deductions and employer contributions for C.P.P. and E.I. and employee deductions for Federal Income Tax have been made to the Receiver General for Canada
3. remittances comprised of employee deductions and employer contributions for the Ontario Municipal Employee Retirement System (O.M.E.R.S.) have been made to the plan trustee,
4. Employer Health Tax representing 1.95% of total payroll has been remitted to the Treasurer of Ontario,
5. insurance premiums payable under the Workplace Safety and Insurance Act have been remitted to the Workplace Safety and Insurance Board

and that there are no outstanding amounts with respect to any of the above as of January 20, 2012.

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Signed:



Allan Behan  
Director of Finance and Administration

Date:

January 23, 2012

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The Children's Aid Society of Hamilton

**Certificate of Compliance**

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The Children's Aid Society of Hamilton certifies that for the payroll period ending November 11, 2011

1. all wages payable to employees have been paid
2. remittances comprised of employee deductions and employer contributions for C.P.P. and E.I. and employee deductions for Federal Income Tax have been made to the Receiver General for Canada
3. remittances comprised of employee deductions and employer contributions for the Ontario Municipal Employee Retirement System (O.M.E.R.S.) have been made to the plan trustee,
4. Employer Health Tax representing 1.95% of total payroll has been remitted to the Treasurer of Ontario,
5. insurance premiums payable under the Workplace Safety and Insurance Act have been remitted to the Workplace Safety and Insurance Board

and that there are no outstanding amounts with respect to any of the above as of  
November 11, 2011

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Signed:



Allan Behan  
Director of Finance and Administration

Date:

November 21, 2011

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The Children's Aid Society of Hamilton

**Certificate of Compliance**

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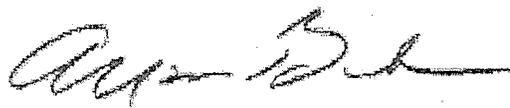
The Children's Aid Society of Hamilton certifies that for the payroll period ending September 16, 2011.

1. all wages payable to employees have been paid
2. remittances comprised of employee deductions and employer contributions for C.P.P. and E.I. and employee deductions for Federal Income Tax have been made to the Receiver General for Canada
3. remittances comprised of employee deductions and employer contributions for the Ontario Municipal Employee Retirement System (O.M.E.R.S.) have been made to the plan trustee,
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and that there are no outstanding amounts with respect to any of the above as of  
September 16, 2011

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Signed:



Allan Behan  
Director of Finance and Administration

Date:

September 20, 2011

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The Children's Aid Society of Hamilton

**Certificate of Compliance**

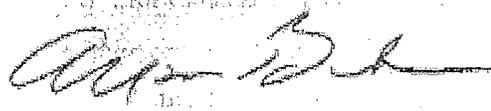
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The Children's Aid Society of Hamilton certifies that for the payroll period ending June 10, 2011.

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and that there are no outstanding amounts with respect to any of the above as of  
June 10, 2011

Signed:



Allan Behan  
Director of Finance and Administration

Date:

June 20, 2011

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The Children's Aid Society of Hamilton

**Certificate of Compliance**

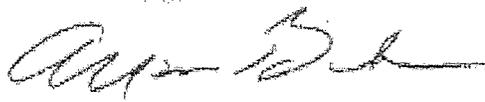
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The Children's Aid Society of Hamilton certifies that for the payroll period ending May 13, 2011.

1. all wages payable to employees have been paid
2. remittances comprised of employee deductions and employer contributions for C.P.P. and E.I. and employee deductions for Federal Income Tax have been made to the Receiver General for Canada
3. remittances comprised of employee deductions and employer contributions for the Ontario Municipal Employee Retirement System (O.M.E.R.S.) have been made to the plan trustee,
4. Employer Health Tax representing 1.95% of total payroll has been remitted to the Treasurer of Ontario,
5. insurance premiums payable under the Workplace Safety and Insurance Act have been remitted to the Workplace Safety and Insurance Board

and that there are no outstanding amounts with respect to any of the above as of  
May 13, 2011

Signed: \_\_\_\_\_



Allan Behan  
Director of Finance and Administration

Date: \_\_\_\_\_

May 20, 2011

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Family and Children's  
Services Niagara

Les Services à la famille  
et à l'enfance de Niagara

**FAMILY AND CHILDREN'S SERVICES NIAGARA**

**FACTUAL CERTIFICATE**

**To: BOARD OF DIRECTORS  
FAMILY AND CHILDREN'S SERVICES NIAGARA**

**The undersigned hereby certifies that, to the best of his knowledge,  
information and belief after due inquiry, as at November 21, 2012:**

FACS is in compliance, as required by law, with all statutes, regulations, and contractual obligations relating to the withholding and/or payment of governmental remittances and mandatory premiums, including, without limiting the generality of the foregoing, the following:

- All payroll deductions at source, including Employment Insurance, Canada Pension Plan and Income Tax
- Ontario Employer Health Tax
- Canadian Income Tax
- Ontario Retail Sales Tax
- Workplace Safety Insurance
- OMERS
- Employee Health and Dental
- Children-in-Care Health and Dental
- Insurance

and he believes that all necessary policies and procedures are in place to ensure that all future payments of such amounts will be made in a timely manner.

DATED at St. Catharines, Ontario the 21<sup>st</sup> day of November, 2012.

Chris Steven, Executive Director



Family and Children's  
Services Niagara

Les Services à la famille  
et à l'enfance de Niagara

**FAMILY AND CHILDREN'S SERVICES NIAGARA**

**FACTUAL CERTIFICATE**

To: **BOARD OF DIRECTORS  
FAMILY AND CHILDREN'S SERVICES NIAGARA**

The undersigned hereby certifies that, to the best of his knowledge, information and belief after due inquiry, as at October 17, 2012:

FACS is in compliance, as required by law, with all statutes, regulations, and contractual obligations relating to the withholding and/or payment of governmental remittances and mandatory premiums, including, without limiting the generality of the foregoing, the following:

- All payroll deductions at source, including Employment Insurance, Canada Pension Plan and Income Tax
- Ontario Employer Health Tax
- Canadian Income Tax
- Ontario Retail Sales Tax
- Workplace Safety Insurance
- OMERS
- Employee Health and Dental
- Children-in-Care Health and Dental
- Insurance

and he believes that all necessary policies and procedures are in place to ensure that all future payments of such amounts will be made in a timely manner.

DATED at St. Catharines, Ontario the 17<sup>th</sup> day of October, 2012.

Chris Steven, Executive Director



Family and Children's  
Services Niagara

Les Services à la famille  
et à l'enfance de Niagara

**FAMILY AND CHILDREN'S SERVICES NIAGARA**

**FACTUAL CERTIFICATE**

To: **BOARD OF DIRECTORS  
FAMILY AND CHILDREN'S SERVICES NIAGARA**

The undersigned hereby certifies that, to the best of his knowledge,  
information and belief after due inquiry, as at September 19, 2012:

FACS is in compliance, as required by law, with all statutes, regulations, and contractual obligations relating to the withholding and/or payment of governmental remittances and mandatory premiums, including, without limiting the generality of the foregoing, the following:

- All payroll deductions at source, including Employment Insurance, Canada Pension Plan and Income Tax
- Ontario Employer Health Tax
- Canadian Income Tax
- Ontario Retail Sales Tax
- Workplace Safety Insurance
- OMERS
- Employee Health and Dental
- Children-in-Care Health and Dental
- Insurance

and he believes that all necessary policies and procedures are in place to ensure that all future payments of such amounts will be made in a timely manner.

DATED at St. Catharines, Ontario the 19<sup>th</sup> day of September, 2012.

Chris Steven, Executive Director



**FAMILY AND CHILDREN'S SERVICES NIAGARA**

**FACTUAL CERTIFICATE**

To: **BOARD OF DIRECTORS  
FAMILY AND CHILDREN'S SERVICES NIAGARA**

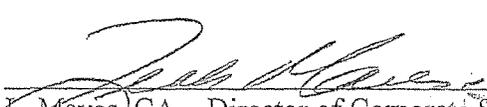
**The undersigned hereby certifies that, to the best of her knowledge, information and belief after due inquiry, as at May 15, 2012:**

FACS is in compliance, as required by law, with all statutes, regulations, and contractual obligations relating to the withholding and/or payment of governmental remittances and mandatory premiums, including, without limiting the generality of the foregoing, the following:

- All payroll deductions at source, including Employment Insurance, Canada Pension Plan and Income Tax
- Ontario Employer Health Tax
- Canadian Income Tax
- Ontario Retail Sales Tax
- Workplace Safety Insurance
- OMERS
- Employee Health and Dental
- Children-in-Care Health and Dental
- Insurance

and she believes that all necessary policies and procedures are in place to ensure that all future payments of such amounts will be made in a timely manner.

DATED at St. Catharines, Ontario the 15<sup>th</sup> day of May, 2012.

  
 L. Maves/CA, Director of Corporate Services



FAMILY AND CHILDREN'S SERVICES NIAGARA

FACTUAL CERTIFICATE

To: BOARD OF DIRECTORS  
FAMILY AND CHILDREN'S SERVICES NIAGARA

The undersigned hereby certifies that, to the best of her knowledge, information and belief after due inquiry, as at April 11, 2012:

FACS is in compliance, as required by law, with all statutes, regulations, and contractual obligations relating to the withholding and/or payment of governmental remittances and mandatory premiums, including, without limiting the generality of the foregoing, the following:

- All payroll deductions at source, including Employment Insurance, Canada Pension Plan and Income Tax
- Ontario Employer Health Tax
- Canadian Income Tax
- Ontario Retail Sales Tax
- Workplace Safety Insurance
- OMERS
- Employee Health and Dental
- Children-in-Care Health and Dental
- Insurance

and she believes that all necessary policies and procedures are in place to ensure that all future payments of such amounts will be made in a timely manner.

DATED at St. Catharines, Ontario the 11<sup>th</sup> day of April, 2012.

  
 \_\_\_\_\_  
 L. Maves CA, Director of Corporate Services



FAMILY AND CHILDREN'S SERVICES NIAGARA

FACTUAL CERTIFICATE

To: BOARD OF DIRECTORS  
FAMILY AND CHILDREN'S SERVICES NIAGARA

The undersigned hereby certifies that, to the best of her knowledge, information and belief after due inquiry, as at March 22, 2012:

FACS is in compliance, as required by law, with all statutes, regulations, and contractual obligations relating to the withholding and/or payment of governmental remittances and mandatory premiums, including, without limiting the generality of the foregoing, the following:

- All payroll deductions at source, including Employment Insurance, Canada Pension Plan and Income Tax
- Ontario Employer Health Tax
- Canadian Income Tax
- Ontario Retail Sales Tax
- Workplace Safety Insurance
- OMERS
- Employee Health and Dental
- Children-in-Care Health and Dental
- Insurance

and she believes that all necessary policies and procedures are in place to ensure that all future payments of such amounts will be made in a timely manner.

DATED at St. Catharines, Ontario the 22<sup>nd</sup> day of March, 2012.

  
L. Maves CA, Director of Corporate Services



**FAMILY AND CHILDREN'S SERVICES NIAGARA**

**FACTUAL CERTIFICATE**

**To: BOARD OF DIRECTORS  
FAMILY AND CHILDREN'S SERVICES NIAGARA**

The undersigned hereby certifies that, to the best of her knowledge, information and belief after due inquiry, as at February 15, 2012:

FACS is in compliance, as required by law, with all statutes, regulations, and contractual obligations relating to the withholding and/or payment of governmental remittances and mandatory premiums, including, without limiting the generality of the foregoing, the following:

- All payroll deductions at source, including Employment Insurance, Canada Pension Plan and Income Tax
- Ontario Employer Health Tax
- Canadian Income Tax
- Ontario Retail Sales Tax
- Workplace Safety Insurance
- OMERS
- Employee Health and Dental
- Children-in-Care Health and Dental
- Insurance

and she believes that all necessary policies and procedures are in place to ensure that all future payments of such amounts will be made in a timely manner.

DATED at St. Catharines, Ontario the 15<sup>th</sup> day of February, 2012.

L. Maves CA, Director of Corporate Services



**FAMILY AND CHILDREN'S SERVICES NIAGARA**  
**FACTUAL CERTIFICATE**

**To: BOARD OF DIRECTORS  
FAMILY AND CHILDREN'S SERVICES NIAGARA**

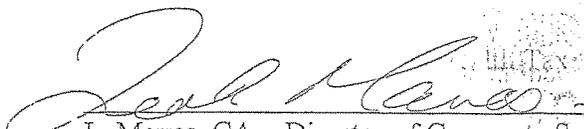
The undersigned hereby certifies that, to the best of her knowledge, information and belief after due inquiry, as at January 18, 2012:

FACS is in compliance, as required by law, with all statutes, regulations, and contractual obligations relating to the withholding and/or payment of governmental remittances and mandatory premiums, including, without limiting the generality of the foregoing, the following:

- All payroll deductions at source, including Employment Insurance, Canada Pension Plan and Income Tax
- Ontario Employer Health Tax
- Canadian Income Tax
- Ontario Retail Sales Tax
- Workplace Safety Insurance
- OMERS
- Employee Health and Dental
- Children-in-Care Health and Dental
- Insurance

and she believes that all necessary policies and procedures are in place to ensure that all future payments of such amounts will be made in a timely manner.

DATED at St. Catharines, Ontario the 18<sup>th</sup> day of January, 2012.

  
L. Maves CA, Director of Corporate Services



FAMILY AND CHILDREN'S SERVICES NIAGARA

FACTUAL CERTIFICATE

To: BOARD OF DIRECTORS  
FAMILY AND CHILDREN'S SERVICES NIAGARA

The undersigned hereby certifies that, to the best of her knowledge, information and belief after due inquiry, as at November 15, 2011:

FACS is in compliance, as required by law, with all statutes, regulations, and contractual obligations relating to the withholding and/or payment of governmental remittances and mandatory premiums, including, without limiting the generality of the foregoing, the following:

- All payroll deductions at source, including Employment Insurance, Canada Pension Plan and Income Tax
- Ontario Employer Health Tax
- Canadian Income Tax
- Ontario Retail Sales Tax
- Workplace Safety Insurance
- OMERS
- Employee Health and Dental
- Children-in-Care Health and Dental
- Insurance

and she believes that all necessary policies and procedures are in place to ensure that all future payments of such amounts will be made in a timely manner.

DATED at St. Catharines, Ontario the 15<sup>th</sup> day of November, 2011.

  
L. Maves CA, Director of Corporate Services

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FAMILY AND CHILDREN'S SERVICES NIAGARA

FACTUAL CERTIFICATE

To: BOARD OF DIRECTORS  
FAMILY AND CHILDREN'S SERVICES NIAGARA

The undersigned hereby certifies that, to the best of her knowledge, information and belief after due inquiry, as at October 19, 2011:

FACS is in compliance, as required by law, with all statutes, regulations, and contractual obligations relating to the withholding and/or payment of governmental remittances and mandatory premiums, including, without limiting the generality of the foregoing, the following:

- All payroll deductions at source, including Employment Insurance, Canada Pension Plan and Income Tax
- Ontario Employer Health Tax
- Canadian Income Tax
- Ontario Retail Sales Tax
- Workplace Safety Insurance
- OMERS
- Employee Health and Dental
- Children-in-Care Health and Dental
- Insurance

and she believes that all necessary policies and procedures are in place to ensure that all future payments of such amounts will be made in a timely manner.

DATED at St. Catharines, Ontario the 19<sup>th</sup> day of October, 2011.

L. Maves CA, Director of Corporate Services



**FAMILY AND CHILDREN'S SERVICES NIAGARA**

**FACTUAL CERTIFICATE**

To: **BOARD OF DIRECTORS**  
**FAMILY AND CHILDREN'S SERVICES NIAGARA**

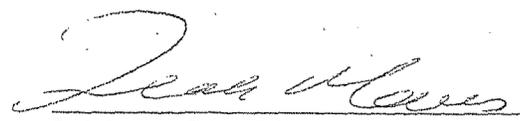
The undersigned hereby certifies that, to the best of her knowledge, information and belief after due inquiry, as at September 20, 2011:

FACS is in compliance, as required by law, with all statutes, regulations, and contractual obligations relating to the withholding and/or payment of governmental remittances and mandatory premiums, including, without limiting the generality of the foregoing, the following:

- All payroll deductions at source, including Employment Insurance, Canada Pension Plan and Income Tax
- Ontario Employer Health Tax
- Canadian Income Tax
- Ontario Retail Sales Tax
- Workplace Safety Insurance
- OMERS
- Employee Health and Dental
- Children-in-Care Health and Dental
- Insurance

and she believes that all necessary policies and procedures are in place to ensure that all future payments of such amounts will be made in a timely manner.

DATED at St. Catharines, Ontario the 20<sup>th</sup> day of September, 2011.

  
L. Maves CA, Director of Corporate Services



**FAMILY AND CHILDREN'S SERVICES NIAGARA**

**FACTUAL CERTIFICATE**

**To: BOARD OF DIRECTORS  
FAMILY AND CHILDREN'S SERVICES NIAGARA**

**The undersigned hereby certifies that, to the best of her knowledge, information and belief after due inquiry, as at May 18, 2011:**

FACS is in compliance, as required by law, with all statutes, regulations, and contractual obligations relating to the withholding and/or payment of governmental remittances and mandatory premiums, including, without limiting the generality of the foregoing, the following:

- All payroll deductions at source, including Employment Insurance, Canada Pension Plan and Income Tax
- Ontario Employer Health Tax
- Canadian Income Tax
- Ontario Retail Sales Tax
- Workplace Safety Insurance
- OMERS
- Employee Health and Dental
- Children-in-Care Health and Dental
- Insurance

and she believes that all necessary policies and procedures are in place to ensure that all future payments of such amounts will be made in a timely manner.

DATED at St. Catharines, Ontario the 18th day of May, 2011.

*L. Maves*  
 \_\_\_\_\_  
 L. Maves CA, Director of Corporate Services



**FAMILY AND CHILDREN'S SERVICES NIAGARA**

**FACTUAL CERTIFICATE**

**To: BOARD OF DIRECTORS  
FAMILY AND CHILDREN'S SERVICES NIAGARA**

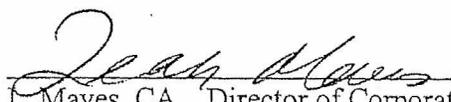
The undersigned hereby certifies that, to the best of her knowledge, information and belief after due inquiry, as at April 18, 2011:

FACS is in compliance, as required by law, with all statutes, regulations, and contractual obligations relating to the withholding and/or payment of governmental remittances and mandatory premiums, including, without limiting the generality of the foregoing, the following:

- All payroll deductions at source, including Employment Insurance, Canada Pension Plan and Income Tax
- Ontario Employer Health Tax
- Canadian Income Tax
- Ontario Retail Sales Tax
- Workplace Safety Insurance
- OMERS
- Employee Health and Dental Services
- Children-in-Care Health and Dental
- Insurance

and she believes that all necessary policies and procedures are in place to ensure that all future payments of such amounts will be made in a timely manner.

DATED at St. Catharines, Ontario the 18th day of April, 2011.

  
L. Maves CA, Director of Corporate Services

PEEL CHILDREN'S AID



**Children's Aid Society  
of the Region of Peel**

**FACTUAL CERTIFICATE**

To: **Board of Directors  
Children's Aid Society of the Region of Peel**

The undersigned hereby certify that, to the best of their knowledge, information and belief after due inquiry, as at December 3, 2012:

1. The CAS is in compliance, as required by law, with all statutes and regulations relating to the withholding and/or payment of governmental remittances, including, without limiting the generality of the foregoing, the following:

- all payroll deductions at source, including Employment Insurance, Canada Pension Plan and income tax
- Ontario Employer Health Tax
- Canadian Income Tax
- Harmonized Sales Tax

and they believe that all necessary policies and procedures are in place to ensure that all future payments of such amounts will be made in a timely manner.

2. The CAS is in compliance with all applicable Health and Safety legislation and all applicable Pay Equity legislation.

3. The CAS is in compliance with the requirements of the *Corporations Information Act* and has updated and verifies its corporate public record as at March 31, 2011.

4. The CAS is providing the prescribed standard of service in the performance of its functions and following the prescribed procedures and practices in accordance with the *Child and Family Services Act* (Ontario) and the Regulations thereunder and as reported to the Board of Directors of the CAS through the following reports:

- Crown Ward Review Report dated: November 25, 2011
- Foster Care Licensing : Expires January 20, 2013

- Services and Financial Data Review dated: Services visit January 15, 2004  
Report received Aug 11, 2006
- Financial Review December 2, 2011  
Verbal Report received Feb 22, 2012

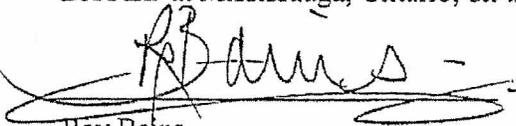
*Note: (The Ministry is in the process of re-evaluating this review which may change to every 3 years, there has been no reviews since 2004).*

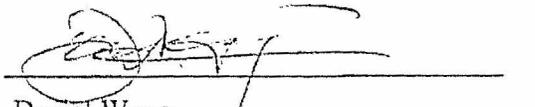
- Group Home Licenses dated:
    - Lenester Expires January 22, 2013 – License # 00023092
    - Westlake Expires November 7, 2013 – License # 0001112
    - Silken Lauman Way Expires January 31, 2013 – License # 0001667
    - Creditview Road Expires January 5, 2013 – License #0002537
    - Vanier Drive Leased to Kinark Family Services
    - Burnford Trail Leased to Christian Horizons
  - Serious Occurrence Annual Summary & Analysis Report  
Submitted: August 29, 2012 - Approved by MCYS
5. There are no lawsuits by or against the CAS that have not been previously reported in writing to the Board.

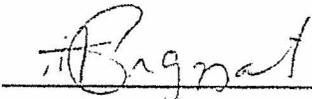
Statement of Claim by [redacted] against Peel CAS, Kawartha Haliburton CAS, Pine Valley Grouphome  
Filed [redacted]  
Received [redacted]  
Claim in the aggregate of [redacted]  
Allegations in the claim commence in [redacted]

Statement of Claim by [redacted] against Peel CAS, Dufferin Peel Catholic School Board, John Doe and Jane Doe  
Filed [redacted]  
Served [redacted]  
Claim aggregate of [redacted]  
Allegations in the claim commence in [redacted]

DATED at Mississauga, Ontario, on the 3rd day of December 2012.

  
Rav Bains  
Executive Director

  
Daniel Wong  
Director of Finance & Corporate Resources

  
Mahesh Prajapat  
Director of Service  
Factual Certificate – Peel CAS

**EXEMPTION**  
Section: 21 2

Nov. /12



**Children's Aid Society  
of the Region of Peel**

**FACTUAL CERTIFICATE**

**To: Board of Directors  
Children's Aid Society of the Region of Peel**

The undersigned hereby certify that, to the best of their knowledge, information and belief after due inquiry, as at November 19, 2012:

1. The CAS is in compliance, as required by law, with all statutes and regulations relating to the withholding and/or payment of governmental remittances, including, without limiting the generality of the foregoing, the following:

- all payroll deductions at source, including Employment Insurance, Canada Pension Plan and income tax
- Ontario Employer Health Tax
- Canadian Income Tax
- Harmonized Sales Tax

and they believe that all necessary policies and procedures are in place to ensure that all future payments of such amounts will be made in a timely manner.

2. The CAS is in compliance with all applicable Health and Safety legislation and all applicable Pay Equity legislation.

3. The CAS is in compliance with the requirements of the *Corporations Information Act* and has updated and verifies its corporate public record as at March 31, 2011.

4. The CAS is providing the prescribed standard of service in the performance of its functions and following the prescribed procedures and practices in accordance with the *Child and Family Services Act* (Ontario) and the Regulations thereunder and as reported to the Board of Directors of the CAS through the following reports:

- Crown Ward Review Report dated: November 25, 2011
- Foster Care Licensing : Expires January 20, 2013

- Services and Financial Data Review dated: Services visit January 15, 2004  
Report received Aug 11, 2006  
  
Financial Review December 2, 2011  
Verbal Report received Feb 22, 2012

*Note: (The Ministry is in the process of re-evaluating this review which may change to every 3 years, there has been no reviews since 2004).*

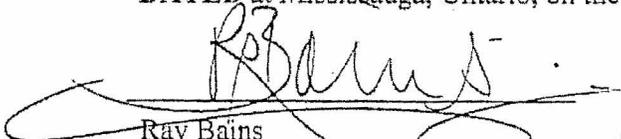
- Group Home Licenses dated:
  - Lenester Expires January 22, 2013 – License # 00023092
  - Westlake Expires November 7, 2012 – (Renewed license pending)
  - Silken Launan Way Expires January 31, 2013 – License # 0001667
  - Creditview Road Expires January 5, 2013 – License #0002537
  - Vanier Drive Leased to Kinark Family Services
  - Burnford Trail Leased to Christian Horizons
- Serious Occurrence Annual Summary & Analysis Report  
Submitted: August 29, 2012 Approved by MCYS:

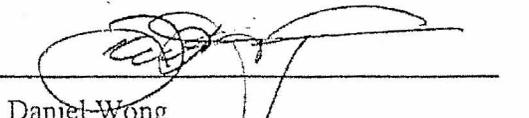
5. There are no lawsuits by or against the CAS that have not been previously reported in writing to the Board.

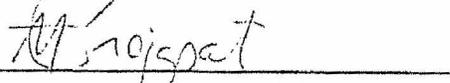
Statement of Claim by [redacted] against Peel CAS, Kawartha Haliburton CAS, Pine Valley Grouphome, [redacted]  
 Filed [redacted]  
 Received [redacted]  
 Claim in the aggregate of [redacted]  
 Allegations in the claim commence in [redacted]

Statement of Claim by [redacted] against Peel CAS, Dufferin Peel Catholic School Board, John Doe and Jane Doe  
 Filed [redacted]  
 Served [redacted]  
 Claim aggregate of [redacted]  
 Allegations in the claim commence in [redacted]

DATED at Mississauga, Ontario, on the 19<sup>th</sup> day of November 2012.

  
 Rav Bains  
 Executive Director

  
 Daniel Wong  
 Director of Finance & Corporate Resources

  
 Mahesh Prajapat  
 Director of Service  
 Factual Certificate – Peel CAS

**EXEMPTION**  
 Section: 21

45-6  
 JMD

PEEL CHILDREN'S AID



- Services and Financial Data Review dated: Services visit January 15, 2004  
Report received Aug 11, 2006  
  
Financial Review December 2, 2011  
Verbal Report received Feb 22, 2012

Note: (The Ministry is in the process of re-evaluating this review which may change to every 3 years, there has been no reviews since 2004).

- Group Home Licenses dated:
  - Lenester Expires January 22, 2013 – License # 00023092
  - Westlake Expires November 7, 2012 – License # 0001112
  - Silken Lauman Way Expires January 31, 2013 – License # 0001667
  - Creditview Road Expires January 5, 2013 – License #0002537
  - Vanier Drive Leased to Kinark Family Services
  - Burnford Trail Leased to Christian Horizons
- Serious Occurrence Annual Summary & Analysis Report  
Submitted: August 29, 2012 Approved by MCYS:

5. There are no lawsuits by or against the CAS that have not been previously reported in writing to the Board.

Statement of Claim by [redacted] against Peel CAS, Kawartha Haliburton CAS, Pine Valley Grouphome [redacted]  
Filed [redacted]  
Received [redacted]  
Claim in the aggregate of [redacted]  
Allegations in the claim commence in [redacted]

DATED at Mississauga, Ontario, on the 15<sup>th</sup> day of October 2012.

Rav Bahns  
Executive Director

Daniel Wong  
Director of Finance & Corporate Resources

Mahesh Prajapat  
Director of Service

**EXEMPTION**  
Section: 21

Oct./12



PEEL CHILDREN'S AID

**Children's Aid Society  
of the Region of Peel**

**FACTUAL CERTIFICATE**

**To: Board of Directors  
Children's Aid Society of the Region of Peel**

The undersigned hereby certify that, to the best of their knowledge, information and belief after due inquiry, as at October 15, 2012:

1. The CAS is in compliance, as required by law, with all statutes and regulations relating to the withholding and/or payment of governmental remittances, including, without limiting the generality of the foregoing, the following:
  - all payroll deductions at source, including Employment Insurance, Canada Pension Plan and income tax
  - Ontario Employer Health Tax
  - Canadian Income Tax
  - Harmonized Sales Tax

and they believe that all necessary policies and procedures are in place to ensure that all future payments of such amounts will be made in a timely manner.
2. The CAS is in compliance with all applicable Health and Safety legislation and all applicable Pay Equity legislation.
3. The CAS is in compliance with the requirements of the *Corporations Information Act* and has updated and verifies its corporate public record as at March 31, 2011.
4. The CAS is providing the prescribed standard of service in the performance of its functions and following the prescribed procedures and practices in accordance with the *Child and Family Services Act* (Ontario) and the Regulations thereunder and as reported to the Board of Directors of the CAS through the following reports:
  - Crown Ward Review Report dated: November 25, 2011
  - Foster Care Licensing : Expires January 20, 2013

4.5-1

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PEEL CHILDREN'S AID



**Children's Aid Society  
of the Region of Peel**

**FACTUAL CERTIFICATE**

**To: Board of Directors  
Children's Aid Society of the Region of Peel**

The undersigned hereby certify that, to the best of their knowledge, information and belief after due inquiry, as at April 12, 2012:

1. The CAS is in compliance, as required by law, with all statutes and regulations relating to the withholding and/or payment of governmental remittances, including, without limiting the generality of the foregoing, the following:

- all payroll deductions at source, including Employment Insurance, Canada Pension Plan and income tax
- Ontario Employer Health Tax
- Canadian Income Tax
- Harmonized Sales Tax

and they believe that all necessary policies and procedures are in place to ensure that all future payments of such amounts will be made in a timely manner.

2. The CAS is in compliance with all applicable Health and Safety legislation and all applicable Pay Equity legislation.

3. The CAS is in compliance with the requirements of the *Corporations Information Act* and has updated and verifies its corporate public record as at March 31, 2011.

4. The CAS is providing the prescribed standard of service in the performance of its functions and following the prescribed procedures and practices in accordance with the *Child and Family Services Act* (Ontario) and the Regulations thereunder and as reported to the Board of Directors of the CAS through the following reports:

- Crown Ward Review Report dated: November 25, 2011
- Foster Care Licensing : Expires January 20, 2013

H.6-a

LA



- Services and Financial Data Review dated: Services visit January 15, 2004  
Report received Aug 11, 2006  
  
Financial Review December 2, 2011  
Verbal Report received Feb 22, 2012

*Note: (The Ministry is in the process of re-evaluating this review which may change to every 3 years, there has been no reviews since 2004).*

- Group Home Licenses dated:
  - Lenester Expires January 22, 2013 – License # 00023092
  - Westlake Expires November 7, 2012 – License # 0001112
  - Silken Lauman Way Expires January 31, 2013 – License # 0001667
  - Creditview Road Expires January 5, 2013 – License #0002537
  - Vanier Drive Leased to Kinark Family Services
  - Burnford Trail Leased to Christian Horizons

- Serious Occurrence Annual Summary & Analysis Report  
Submitted: April 29, 2011 Approved by MCYS:

5. There are no lawsuits by or against the CAS that have not been previously reported in writing to the Board.

Statement of Claim by [redacted] against Peel CAS, Kawartha Haliburton CAS,  
Pine Valley Grouphome [redacted]  
Filed [redacted]  
Received [redacted]  
Claim in the aggregate of [redacted]  
Allegations in the claim commence in [redacted]

DATED at Mississauga, Ontario, on the 12th day of April, 2012.

Paul Zarnke  
Executive Director

Daniel Wong  
Director of Finance & Corporate Resources

Rav Bains  
Director of Service

**EXEMPTION**  
Section: 21

4.6-b

411

PEEL CHILDREN'S AID



**Children's Aid Society  
of the Region of Peel**

**FACTUAL CERTIFICATE**

To: Board of Directors  
Children's Aid Society of the Region of Peel

The undersigned hereby certify that, to the best of their knowledge, information and belief after due inquiry, as at March 16, 2012:

1. The CAS is in compliance, as required by law, with all statutes and regulations relating to the withholding and/or payment of governmental remittances, including, without limiting the generality of the foregoing, the following:
  - all payroll deductions at source, including Employment Insurance, Canada Pension Plan and income tax
  - Ontario Employer Health Tax
  - Canadian Income Tax
  - Harmonized Sales Taxand they believe that all necessary policies and procedures are in place to ensure that all future payments of such amounts will be made in a timely manner.
2. The CAS is in compliance with all applicable Health and Safety legislation and all applicable Pay Equity legislation.
3. The CAS is in compliance with the requirements of the *Corporations Information Act* and has updated and verifies its corporate public record as at March 31, 2011.
4. The CAS is providing the prescribed standard of service in the performance of its functions and following the prescribed procedures and practices in accordance with the *Child and Family Services Act* (Ontario) and the Regulations thereunder and as reported to the Board of Directors of the CAS through the following reports:
  - Crown Ward Review Report dated: November 25, 2011
  - Foster Care Licensing : Expires January 20, 2013

- Services and Financial Data Review dated: Services visit January 15, 2004  
Report received Aug 11, 2006  
  
Financial Review December 2, 2011  
Verbal Report received Feb 22, 2012

*Note: (The Ministry is in the process of re-evaluating this review which may change to every 3 years, there has been no reviews since 2004).*

- Group Home Licenses dated:
  - Lenester Expires January 22, 2013 – License # 00023092
  - Westlake Expires November 7, 2012 – License # 0001112
  - Silken Lauman Way Expires January 31, 2013 – License # 0001667
  - Creditview Road Expires January 5, 2013 – License #0002537
  - Vanier Drive Leased to Kinark Family Services
  - Burnford Trail Leased to Christian Horizons
- Serious Occurrence Annual Summary & Analysis Report  
Submitted: April 29, 2011. Approved by MCYS:

5. There are no lawsuits by or against the CAS that have not been previously reported in writing to the Board.

Statement of Claim by [redacted] against Peel CAS, Kawartha Haliburton CAS, Pine Valley Grouphome, [redacted]  
Filed [redacted]  
Received [redacted]  
Claim in the aggregate of [redacted]  
Allegations in the claim commence in [redacted]

DATED at Mississauga, Ontario, on the 16th day of March, 2012.

  
\_\_\_\_\_  
Paul Zarnke  
Executive Director

  
\_\_\_\_\_  
Daniel Wong  
Director of Finance & Corporate Resources

  
\_\_\_\_\_  
Rav Bains  
Director of Service

**EXEMPTION**

Section: 21

PEEL CHILDREN'S AID



Children's Aid Society  
of the Region of Peel

FACTUAL CERTIFICATE

To: Board of Directors  
Children's Aid Society of the Region of Peel

The undersigned hereby certify that, to the best of their knowledge, information and belief after due inquiry, as at January 16, 2012:

1. The CAS is in compliance, as required by law, with all statutes and regulations relating to the withholding and/or payment of governmental remittances, including, without limiting the generality of the foregoing, the following:
  - ° all payroll deductions at source, including Employment Insurance, Canada Pension Plan and income tax
  - ° Ontario Employer Health Tax
  - ° Canadian Income Tax
  - ° Ontario Retail Sales Tax
  - ° Goods and Services Tax

and they believe that all necessary policies and procedures are in place to ensure that all future payments of such amounts will be made in a timely manner.

2. The CAS is in compliance with all applicable Health and Safety legislation and all applicable Pay Equity legislation.
3. The CAS is in compliance with the requirements of the *Corporations Information Act* and has updated and verifies its corporate public record as at January 2007.
4. The CAS is providing the prescribed standard of service in the performance of its functions and following the prescribed procedures and practices in accordance with the *Child and Family Services Act* (Ontario) and the Regulations thereunder and as reported to the Board of Directors of the CAS through the following reports:

- Crown Ward Review Report dated: December 10, 2010
- Foster Care Licensing: Expires January 20, 2012
- Services and Financial Data Review dated: Services visit January 15, 2004  
Report received Aug 11, 2006  
  
Financial Review March 16, 2004  
Report received Aug 11, 2006

*Note: (The Ministry is in the process of re-evaluating this review which may change to every 3 years, there has been no reviews since 2004).*

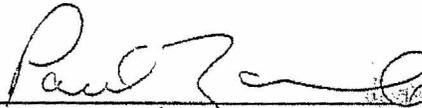
- Group Home Licenses dated:
  - Lenester Expires January 22, 2012 – Licence # 2-3092
  - Westlake Expires November 7, 2012 – Licence # 0001112
  - Silken Lauman Way Expires February 1, 2012 – Licence # 0001667
  - Creditview Road Expires January 5, 2012 – renewed licence pending
  - Vanier Drive Leased to Kinark Family Services
  - Burnford Trail Leased to Christian Horizons
- Serious Occurrence Annual Summary & Analysis Report  
Submitted: April 29, 2011 Approved by MCYS:

5. There are no lawsuits by or against the CAS that have not been previously reported in writing to the Board.

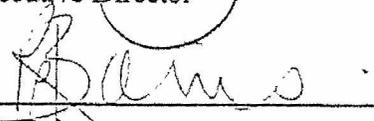
Statement of Claim by [redacted] against Peel CAS, Kawartha Haliburton CAS, Pine Valley Grouphome [redacted]

Filed [redacted]  
Received [redacted]  
Claim in the aggregate of [redacted]  
Allegations in the claim commence in [redacted]

DATED at Mississauga, Ontario, on the 16th day of January, 2012.

  
Paul Zarnke  
Executive Director

  
Daniel Wong  
Director of Finance & Corporate Resources

  
Ray Bains  
Director of Service  
Factual Certificate – Peel CAS

**EXEMPTION**  
Section: 21

PEEL CHILDREN'S AID



**Children's Aid Society  
of the Region of Peel**

**FACTUAL CERTIFICATE**

**To: Board of Directors  
Children's Aid Society of the Region of Peel**

The undersigned hereby certify that, to the best of their knowledge, information and belief after due inquiry, as at December 8, 2010:

1. The CAS is in compliance, as required by law, with all statutes and regulations relating to the withholding and/or payment of governmental remittances, including, without limiting the generality of the foregoing, the following:
  - all payroll deductions at source, including Employment Insurance, Canada Pension Plan and income tax
  - Ontario Employer Health Tax
  - Canadian Income Tax
  - Ontario Retail Sales Tax
  - Goods and Services Tax

and they believe that all necessary policies and procedures are in place to ensure that all future payments of such amounts will be made in a timely manner.

2. The CAS is in compliance with all applicable Health and Safety legislation and all applicable Pay Equity legislation.
3. The CAS is in compliance with the requirements of the *Corporations Information Act* and has updated and verifies its corporate public record as at January 2007.
4. The CAS is providing the prescribed standard of service in the performance of its functions and following the prescribed procedures and practices in accordance with the *Child and Family Services Act* (Ontario) and the Regulations thereunder and as reported to the Board of Directors of the CAS through the following reports:

- Crown Ward Review Report dated: December 10, 2010
- Foster Care Licensing : Expires January 20, 2012
- Services and Financial Data Review dated: Services visit January 15, 2004  
Report received Aug 11, 2006  
  
Financial Review March 16, 2004  
Report received Aug 11, 2006

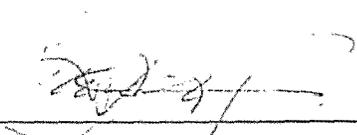
*Note: (The Ministry is in the process of re-evaluating this review which may change to every 3 years, there has been no reviews since 2004).*

- Group Home Licenses dated:
  - Lenester Expires January 22, 2012 – Licence # 2-3092
  - Westlake Expires November 7, 2012 – Licence # 0001112 (pending)
  - Silken Lauman Way Expires February 1, 2012 – Licence # 0001667 (pending)
  - Creditview Road Expires January 5, 2012 – Licence # 0002537
  - Vanier Drive Leased to Kinark Family Services
  - Burnford Trail Leased to Christian Horizons
- Serious Occurrence Annual Summary & Analysis Report  
Submitted: September 4, 2010 Approved by MCYS:

5. There are no lawsuits by or against the CAS that have not been previously reported in writing to the Board.

DATED at Mississauga, Ontario, on the 20th day of April 2011.

  
 \_\_\_\_\_  
 Paul Zarnke  
 Executive Director

  
 \_\_\_\_\_  
 Daniel Wong  
 Director of Finance & Corporate Resources

  
 \_\_\_\_\_  
 Rav Bains  
 Director of Service

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**Factual Certificate**

**Date:** July 31, 2012  
**To:** Board of Directors  
**From:** Executive Director, William Sweet, The Children's Aid Society of the County of Prince Edward

The undersigned hereby certifies on this date that, to the best of my knowledge, information and belief, after due inquiry the following:

**1.0 Compliance: Government Remittances**

The Children's Aid Society of the County of Prince Edward is in compliance, as required by law, with all statutes and regulations relating to the withholding and/or payment of government remittances, including: without limiting the generality of the foregoing, the following:

- All payroll deductions at source, including Employment Insurance, Canada Pension Plan and Income Tax;
- Ontario Employer Health Tax;
- Ontario Retail Sales Tax;
- Good and Services Tax

and I believe that all necessary policies and procedures are in place to ensure that all future payments of such amounts will be made in a timely manner.

**2.0 Health and Safety Legislation**

The Children's Aid Society of the County of Prince Edward is in compliance with all applicable Health and Safety Legislation. The Health and Safety Committee has completed the basic certification training and written the evaluation. Four members of the committee have been certified, two at level one, and two at level two. The committee last met on December 14, 2011.

**Pay Equity Legislation**

The Children's Aid Society of the County of Prince Edward is in compliance with all Pay Equity Legislation.

**3.0 Foster Care Licensing**

The Children's Aid Society of the County of Prince Edward is in compliance with foster care licensing as specified in provincial government legislation and regulations.

Location	Period	Type of License	Issues of Non Compliance/Conditions	Follow Up
	Review for 2011 Completed April 30 - May 4/12	Foster Care	License renewed to May, 2013.	

**Standard of Service Reports**

The Children's Aid Society of the County of Prince Edward is providing the prescribed standard of service in the performance of its functions and following the prescribed procedures and practices in accordance with *the Child and Family Services Act (Ontario)* and the Regulations thereunder and as reported to the Board of Directors of The Children's Aid Society of the County of Prince Edward.

Report	Period	Board Approval	Issues to be Addressed	Follow Up
<b>Children in Care Review</b>	Crown Ward Review- Completed Apr. 30-May 4/12		Reports received for action to be taken. Follow-up reports have been returned to the Ministry.	
<b>Child Protection Standards</b>	Completed - April 16/04		Services & Funding Review -did not occur for 2006	
<b>Serious Occurrence Report</b>	32 reports - 2012			
<b>Complaints</b>	0			

Signature:

\_\_\_\_\_  
Executive Director

Date: July 31, 2012