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Grover Beach, California 93433  
Phone (805) 474.7010 | Fax (805) 474.7013

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September 29, 2020

Continuing Care Contracts Branch

California Department of Social Services

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To Whom It May Concern:

I, Darren Smith, certify that the annual audit, reports and any amendments thereto submitted for December 31, 2019 for Compass Health, Inc., dba Bayside Care Center, Casa de Flores as well as Arroyo Grande Care Center and Wyndham Residence have been audited by a Certified Public Accountant and are true and correct to the best of my knowledge.

The continuing care contract forms currently in use and offered to new residents at Bayside Care Center, Casa de Flores, Arroyo Grande Care Center and Wyndham Residence have been approved by the Department of Social Services.

Compass Health, Inc. is maintaining the required liquid reserve of \$3,315,440.

Sincerely,

Darren Smith, CEO  
Compass Health, Inc.  
(805) 474-7010 x 109