

April 1, 2022

## OHRS Reporting Updates for Fiscal Year 2022/23 Trial Balance Submission

Please share this document with colleagues in your organization who need to be informed about this OHRS reporting information.

The purpose of this communication is to provide 2022/23 Trial Balance **reporting change requirements** to Health Service Providers (HSPs) for activities pertaining to reporting virtual healthcare services, personal protective equipment expenses and asset retirement obligations. These activities can be reported using the relevant OHRS accounts introduced in 2021/22.

The instructions in the table below are provided to ensure consistent reporting of information for the specific healthcare sectors in the Trial Balance submission:

| Description  | 2022/23 Reporting Change Requirements  |
|--|--|
| <p><b>1. Service Recipient Virtual Activity Statistics</b></p> <ul style="list-style-type: none"> <li>• S 443 ** *1 Home Visit – Face-to-Face In-House – Virtual</li> <li>• S 445 ** *1 Home Visit – Face-to-Face - Contracted-Out – Virtual</li> <li>• S 447 ** *1 Visit Face-to-Face– MD/PA/NP Only - Virtual</li> <li>• S 449 ** *1 Visit - Face to Face – Contracted- Out – Virtual</li> <li>• S 450 ** *1 Visit – Face-to-Face - In House – Virtual</li> <li>• S 453 ** *1 Hours of Care/Hours of Service - In-House – Virtual</li> <li>• S 454 ** *1 Hours of Care/Hours of Service - Contracted-Out - Virtual</li> <li>• S 483 ** *3 Attendance Days - In-House – Virtual</li> <li>• S 483 ** *4 Attendance Days –Contracted-Out - Virtual</li> <li>• S 492 00 11 Group Sessions - Virtual - Time Intervals Not Reported</li> </ul> | <ul style="list-style-type: none"> <li>• Hospitals sector: change to <b>mandatory reporting</b> effective <b>Q2</b> 2022/23</li> <li>• Home and Community Care sector: change to <b>mandatory reporting</b> effective <b>Q2</b> 2022/23</li> </ul> |
| <p><b>2. Personal Protective Equipment expenses</b></p> <ul style="list-style-type: none"> <li>• F 460 80 Supplies - Personal Protective Equipment</li> </ul>  | <ul style="list-style-type: none"> <li>• Hospitals sector: change to <b>mandatory reporting</b> effective <b>Q2</b> 2022/23</li> </ul>   |

| Description  | 2022/23 Reporting Change Requirements   |
|--|---|
|  | <ul style="list-style-type: none"> <li>LTC Home sector: change to <b>mandatory reporting</b> effective <b>Q4</b> 2022/23 (i.e. optional for Q2, Q3 and mandatory for Q4)</li> </ul> |
| <p><b>3. Asset Retirement Obligation (ARO)</b></p> <ul style="list-style-type: none"> <li>Refer to the Public Sector Accounting Board guidelines and OHSR Chapter 3 (section 3.6.5.6) for details</li> </ul> | Change to <b>mandatory reporting</b> effective <b>Q2</b> 2022/23 for organizations that have a legal obligation associated with the retirement of a tangible capital asset          |

For fiscal year 2022/23, the OHSR documentation version 12.0 are posted on the Health Data Branch (HDB) web portal at <https://hsim.health.gov.on.ca/HDBPortal/>. All OHSR communications are available in the OHSR section of the HDB website.

Email HDB at [AskHealthData@ontario.ca](mailto:AskHealthData@ontario.ca) for questions related to this communication and OHSR reporting questions.