

Hospital Service Accountability Agreement *Update*

LHINS release revised 2008-10 Hospital Calendarized Reporting Chart

Further to question 17 in the [February 6th Hospital Service Accountability Agreement \(H-SAA\) Update](#), a revised 2008-10 Hospital Calendarized Reporting Chart (Hospital Service Accountability Agreement Schedule B, Appendix 1) is [now available](#).

The revised reporting chart no longer requires hospitals to submit to the Local Health Integration Network (LHIN) a preliminary opening balance sheet summary on April 20th.

Hospitals will continue to submit by May 31st their year-end MIS trial balance and consolidation reports, and audited financial statements, if available (draft financial statements, if not). The deadline for submission of board-approved audited financial statements is June 30th, although hospitals are encouraged to forward these to their LHIN as soon as they are available. Supplementary form reports will continue to be due five (5) working days after the MIS trial balance submissions.

Consistent with current practice, and to facilitate monitoring of relevant HAPS/H-SAA indicators, hospitals must also submit clinical data (i.e., DAD, NRS, NACRS, OMHRS) to the Canadian Institute for Health Information (CIHI) on the last working day of May, September, November and February of each year of the agreement. The revised chart will be appended to [Schedule B](#) of the 2008-10 Hospital Service Accountability Agreement (H-SAA).

For general reporting obligations, including remedies for non-compliance, please refer to [Sections 8 and 12 of the H-SAA](#). If you have questions, please [contact your LHIN](#).

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Hospital Service Accountability Agreement Update is published by Ontario's Local Health Integration Networks, in collaboration with the JPPC, Ministry of Health and Long-Term Care and the OHA.



If you have specific questions related to your Hospital Annual Planning Submission, contact your local LHIN.

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