
OHRS Version 8.0 Full Provincial Functional/Accounting Centre List

Changes effective April 1, 2011 for the Fiscal Year 2011/12 are highlighted in yellow

TABLE OF CONTENTS

7*1 ADMINISTRATION AND SUPPORT SERVICES.....	2
7*2 NURSING INPATIENT SERVICES (IP).....	7
7*3 AMBULATORY CARE SERVICES (AC).....	13
7*4 DIAGNOSTIC AND THERAPEUTIC SERVICES.....	21
7*5 COMMUNITY HEALTH AND SOCIAL SERVICES (COM).....	28
7*7 RESEARCH.....	41
7*8 EDUCATION.....	42
7*9 UNDISTRIBUTED FUNCTIONAL CENTRES.....	44
8*9 UNDISTRIBUTED ACCOUNTING CENTRES (UD).....	45

Health Data Branch, Data Standards Unit

OHRS Version 8.0 Full Provincial Functional/Accounting Centres

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION	ACCOUNT NAME	COMMENTS
***** Important: Do Not Report Header (H) accounts *****					

NOTE: Unlike the other categories of accounts, functional centre accounts can be reported at the lowest level listed. Health care organizations are encouraged to report at the lowest level of functional centre that applies within their organization.

7*1 ADMINISTRATION AND SUPPORT SERVICES

			COR Corporate Administration	CCO – Cancer Care Ontario DO NOT USE AFTER MARCH 31, 2011 DO NOT USE AFTER MARCH 31, 2011 All staff are reported as MOS in COR Corporate Functional Centres DO NOT USE AFTER MARCH 31, 2011 CCO Provincial Office use Only DO NOT USE AFTER MARCH 31, 2011 CCO Provincial Office use Only DO NOT USE AFTER MARCH 31, 2011 CCO Provincial Office use Only DO NOT USE AFTER MARCH 31, 2011 CCO Provincial Office and selected GCAGs DO NOT USE AFTER MARCH 31, 2011 CCO Provincial Office use Only DO NOT USE AFTER MARCH 31, 2011 CCO Provincial Office use Only DO NOT USE AFTER MARCH 31, 2011 CCO Provincial Office use Only
MOHLTC	CCO	7* 1 14	COR Corporate Admin. – General	
MOHLTC	CCO	7* 1 16	COR Corporate Admin. – Finance	
MOHLTC	CCO	7* 1 24	COR Corporate Admin. – Human Resources	
MOHLTC	ON	7* 1 26	COR Corporate Admin. – Information Systems Support	
MOHLTC	CCO	7* 1 34	COR Corporate Admin. – Communications	
MOHLTC	CCO	7* 1 36	COR Corporate Admin. – Materials Management	
MOHLTC	CCO	7* 1 99	COR Corporate Admin. – Temporary	

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MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
MOHLTC		7* 1 10	(AS) Administrative Services		All staff are reported as MOS in Executive Admin Functional centres. Organizations without dedicated staff for some services may report related expenses under Admin. Refer to Chapter 4
		7* 1 10 10	AS Admin. Services. - Executive Offices		
		7* 1 10 10 10	AS Admin. Services. - Exec Offices – Director		
		7* 1 10 10 60	AS Admin Services. - Exec Offices – Med. Director		
		7* 1 10 25	AS Admin Services. - Utilization Management		
		7* 1 10 30	AS Admin Services. - Board of Trustees, Directors		
		7* 1 10 40	AS Admin Services. - Public Relations		
		7* 1 10 50	AS Admin Services - Planning and Development		
		7* 1 10 53	AS Admin Services – Privacy Officer		
		7* 1 10 55	AS Admin Services - Risk Management		
		7* 1 10 55 10	AS Admin Services - Risk Mgmt – Infection Control		
		7* 1 10 55 20	AS Admin Services - Risk Mgmt –Claims Mgmt		
		7* 1 10 55 30	AS Admin Services - Risk Mgmt – Risk Identification		
		7* 1 10 60	AS Admin Services - Quality Assurance		
		7* 1 10 60 10	AS Admin Services. - Quality Assurance – Medical		
		7* 1 10 60 20	AS Executive Admin. - Quality Assurance – Nursing		
		7* 1 10 60 90	AS Executive Admin. - Quality Assurance – Other		
		7* 1 10 70	AS Executive Admin. - Internal Audit		
		7* 1 10 90	AS Executive Admin. - French Language Services		Mandatory reporting if service is provided
MOHLTC		7* 1 12	AS Emergency Preparedness Services		
MOHLTC		7* 1 15	AS Finance		
		7* 1 15 10	AS Finance - General Accounting		
		7* 1 15 20	AS Finance – Payroll		
		7* 1 15 30	AS Finance - Accounts Receivable		
		7* 1 15 40	AS Finance - Accounts Payable		
		7* 1 15 50	AS Finance - Budget Control		
	ON	7* 1 15 60	AS Finance - Case Costing		

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
MOHLTC		7* 1 20	AS Human Resources		
		7* 1 20 20	AS Human Resources - Personnel Records		
		7* 1 20 30	AS Human Resources - Comp. and Benefits Mgmt		
		7* 1 20 40	AS Human Resources - Labour Relations		
		7* 1 20 60	AS Human Resources - Employee Health		
		7* 1 20 80	AS Human Resources - Employee Assistance		
	ON	7* 1 20 90	AS Human Resources - Occupational Health & Safety Prevention		
MOHLTC	ON	7* 1 22	AS Staff Recruitment and Retention		Use to report if dedicated staff
MOHLTC		7* 1 25	AS Information Systems Support		
		7* 1 25 20	AS Info System Support - Data Processing		
		7* 1 25 40	AS Info System Support - Systems Engineering		
		7* 1 25 40 10	AS Info System Support - System Development		
		7* 1 25 40 20	AS Info System Support - Operations Research		
		7* 1 25 40 30	AS Info System Support - Technical Support		
	ON	7* 1 25 50	AS Info System Support - Implementation and Maintenance		Use to report all staff supporting IS systems
MOHLTC		7* 1 30	AS Communications		
		7* 1 30 20	AS Communications - Telecommunications		
		7* 1 30 40	AS Communications - Visitor Information		
		7* 1 30 60	AS Communications - Mail Service		
MOHLTC		7* 1 35	AS Materiels Management		
		7* 1 35 05	AS Mat. Mgmt - Administration		
		7* 1 35 10	AS Mat. Mgmt - Purchasing		
		7* 1 35 15	AS Mat. Mgmt - Capital Asset Control		
		7* 1 35 20	AS Mat. Mgmt - Receiving and Shipping		
		7* 1 35 30	AS Mat. Mgmt - Stores		
		7* 1 35 40	AS Mat. Mgmt - Reprocessing		
		7* 1 35 40 20	AS Mat. Mgmt - Reprocessing - Collection		
		7* 1 35 40 40	AS Mat. Mgmt - Reprocessing - Decontamination		

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
		7* 1 35 40 60	AS Mat. Mgmt - Reprocessing - Sterilization		
		7* 1 35 40 80	AS Mat. Mgmt - Reprocessing - Packing		
		7* 1 35 50	AS Mat. Mgmt - Printing		
	CCAC	7* 1 35 55	AS Mat. Mgmt – Contract Management		
		7* 1 35 60	AS Mat. Mgmt – Distribution: Internal		
		7* 1 35 70	AS Mat. Mgmt – Distribution: External		
	ON	7* 1 35 99	AS Mat. Mgmt – Combined Functions		
MOHLTC		7* 1 40	AS Volunteer Services		If no dedicated staff report in FC 7* 1 10
MOHLTC		7* 1 45	AS Housekeeping		
MOHLTC		7* 1 50	AS Laundry and Linen		Recoveries and Expenses MUST net to zero
		7* 1 50 20	AS Laundry and Linen - Laundry		
		7* 1 50 40	AS Laundry and Linen - Linen		
MOHLTC		7* 1 53	AS Plant Administration		All staff are reported as MOS
MOHLTC		7* 1 55	AS Plant Operation		Community Health Care Organizations– use this account to report rent and utilities. If renting: compensation, contracted-out expenses and statistics are not required
		7* 1 55 10	AS Plant Operation – General		
		7* 1 55 20	AS Plant Operation - Incinerator		
MOHLTC		7* 1 60	AS Plant Security		
		7* 1 60 20	AS Plant Security - Security		
		7* 1 60 40	AS Plant Security Fire and Safety		
MOHLTC		7* 1 65	AS Plant Maintenance		Health care organizations without dedicated staffing for Plant Maintenance may report related expenses in FC 7* 1 55 Plant Operation
		7* 1 65 20	AS Plant Maintenance - Grounds		
		7* 1 65 40	AS Plant Maintenance - Buildings		

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
		7* 1 65 60	AS Plant Maintenance - Building Service Equipment		
		7* 1 65 80	AS Plant Maintenance - Major Equipment		
MOHLTC		7* 1 75	AS Bio-Medical Engineering/Medical Physics		
		7* 1 75 20	AS Bio-Medical Engineering		
		7* 1 75 20 20	AS Bio-Medical Equipment Maintenance		
		7* 1 75 20 40	AS Bio-Medical Technology Implementation		
		7* 1 75 40	AS Medical Physics		
MOHLTC		7* 1 79	AS Interpretation/Translation		
MOHLTC		7* 1 80	AS Registration (Admitting)		
		7* 1 80 20	AS Registration – Inpatient		
		7* 1 80 40	AS Registration – Outpatient		
		7* 1 80 60	AS Registration – Emergency		
		7* 1 80 80	AS Booking – Centralized		
		7* 1 80 80 20	AS Booking – Operating Room		
		7* 1 80 80 40	AS Booking – Outpatient		
MOHLTC		7* 1 82	AS Admission/Discharge Coordinator		
		7* 1 82 10	AS A/D Coordination - Admission		
		7* 1 82 20	AS A/D Coordination - Discharge		
H		7* 1 85	AS SERVICE RECIPIENT TRANSPORT		
MOHLTC		7* 1 85 20	AS SR Transport – Central Patient Portering		
MOHLTC		7* 1 85 40	AS SR Transport – Ambulance Services		Fund Type 1 or 3. Report associated revenues here
MOHLTC	ON	7* 1 86	AS Non Service Recipient Transport		
MOHLTC		7* 1 90	AS Health Records		
		7* 1 90 05	AS Health Records - Administration		
		7* 1 90 20	AS Health Records - Transcription		
		7* 1 90 20 10	AS Health Records - Medical Transcription		

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
		7* 1 90 20 20	AS Health Records - Non-Medical Transcription		
		7* 1 90 40	AS Health Records - Record Processing		
		7* 1 90 40 10	AS Health Records - Clerical Record Processing		
		7* 1 90 40 20	AS Health Records - Data Collection		
		7* 1 90 40 30	AS Health Records - Release of Patient Information		
		7* 1 90 60	AS Health Records - Health Data & Information Services		
MOHLTC		7* 1 95	AS Food Services		Outpatient Food expenses must be distributed to OP functional centres using F 45100
		7* 1 95 05	AS Food Services Admin.		
		7* 1 95 20	AS Food Services Production		
		7* 1 95 30	AS Food Services Tray Assembly & Distribution		
		7* 1 95 40	AS Food Services Ware Washing		

7*2 NURSING INPATIENT SERVICES (IP)

H	7* 2 05	IP NURSING ADMINISTRATION	
MOHLTC	7* 2 05 10	IP Nursing Administration	All staff are reported as MOS
MOHLTC	7* 2 05 20	IP Clinical Resources (centralized)	All staff are reported as UPP, workload required.
	7* 2 05 20 20	IP Clinical Res. IV Therapy	
	7* 2 05 20 40	IP Clinical Res. Enterostomy Therapy	
	7* 2 05 20 92	IP Clinical Res. Transplant Coord./Organ Procurement	Mandatory if funded transplant activity or if expensed
	7* 2 05 20 94	IP Clinical Res. Palliative Care Team	
MOHLTC	ON 7* 2 06	IP Program Management Administration	All staff are reported as MOS

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
H		7* 2 07	IP MEDICAL RESOURCES		Report medical expenses to IP functional centres when possible
MOHLTC	ON	7* 2 07 10	IP Medical Resources Psychiatrists		
MOHLTC	ON	7* 2 07 20	IP Medical Resources All other Medical Staff		
MOHLTC	ON	7* 2 07 30	IP Medical Resources Hospitalists		
MOHLTC		7* 2 10	IP Medical Inpatient Services		
		7* 2 10 10	IP Medical – General		
		7* 2 10 20	IP Medical – Endocrinology		
		7* 2 10 25	IP Medical – Clinical Investigation		
		7* 2 10 30	IP Medical – Communicable Diseases		
		7* 2 10 35	IP Medical – Dermatology		
	ON	7* 2 10 44	IP Medical – Cardiology		
		7* 2 10 45	IP Medical – Family Practice		
		7* 2 10 50	IP Medical – Gastroenterology		
		7* 2 10 55	IP Medical – Metabolic		
	ON	7* 2 10 61	IP Medical – Neurology		
	ON	7* 2 10 66	IP Medical – Oncology		
		7* 2 10 75	IP Medical – Rheumatology		
		7* 2 10 80	IP Medical – Respirology		
		7* 2 10 85	IP Medical – Assessment Unit		
	ON	7* 2 10 86	IP Medical – Nephrology		
		7* 2 10 90	IP Medical – Hematology		
	ON	7* 2 10 94	IP Medical – Palliative Care		
MOHLTC		7* 2 20	IP Surgical Inpatient Services		
		7* 2 20 10	IP Surgical – Surgical		
		7* 2 20 25	IP Surgical – Dental		
	ON	7* 2 20 28	IP Surgical – Trauma (Post Surgery)		
		7* 2 20 30	IP Surgical – Ear, Nose and Throat		
		7* 2 20 35	IP Surgical – Gynecology		
	ON	7* 2 20 42	IP Surgical – Cardiac		
		7* 2 20 45	IP Surgical – Plastic		

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
		7* 2 20 55	IP Surgical – Oral/Facial		
	ON	7* 2 20 61	IP Surgical – Neurosurgery		
	ON	7* 2 20 62	IP Surgical – Ophthalmology		
	ON	7* 2 20 66	IP Surgical – Oncology		
		7* 2 20 70	IP Surgical – Thoracic		
	ON	7* 2 20 72	IP Surgical – Orthopedic		
		7* 2 20 75	IP Surgical – Urology		
		7* 2 20 80	IP Surgical – Vascular		
	ON	7* 2 20 92	IP Surgical – Transplant		
MOHLTC		7* 2 30	IP Combined Medical/Surgical		Not to be used for greater than 60 beds unless multiple small sites. Report sites S 8 99 00 in AC 8* 9 90
H		7* 2 40	IP INTENSIVE CARE UNIT (ICU)		Use only if advanced technology
MOHLTC		7* 2 40 10	IP ICU – Medical		
MOHLTC		7* 2 40 20	IP ICU – Surgical		
MOHLTC	ON	7* 2 40 28	IP ICU – Trauma		
MOHLTC		7* 2 40 30	IP ICU – Combined Med/Surgical		Used by hospitals with single ICU
MOHLTC	ON	7* 2 40 35	IP ICU – Burn		
MOHLTC	ON	7* 2 40 42	IP ICU – Cardiac (Surgical)		
MOHLTC		7* 2 40 44	IP ICU – Coronary Care (Med)		
MOHLTC		7* 2 40 50	IP ICU – Neonatal Level III Nursery		Must be reported if receiving Level III funding
MOHLTC	ON	7* 2 40 61	IP ICU – Neurosurgery		
MOHLTC		7* 2 40 70	IP ICU – Pediatric		
MOHLTC		7* 2 40 80	IP ICU – Respiriology		
MOHLTC	ON	7* 2 40 92	IP ICU Transplant		
H		7* 2 42	IP CARDIAC MONITORED CARE		Mandatory in small hospital ICU or step- down unit
MOHLTC	ON	7* 2 42 10	IP Cardiac Monitored Care - Medical		
MOHLTC	ON	7* 2 42 20	IP Cardiac Monitored Care - Surgical		
MOHLTC	ON	7* 2 42 30	IP Cardiac Monitored Care - Combined		

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
MOHLTC	ON	7* 2 42 42	IP Cardiac Monitored Care - Cardiac		
MOHLTC	ON	7* 2 42 44	IP Cardiac Monitored Care - Coronary		
H		7* 2 50	IP OBSTETRICS		For comparative purposes detailed functional centres will be rolled to FC 7* 2 50 90 excluding Level II Nursery
		7* 2 50 20	IP Obstetrics - Suite (L & D)		
		7* 2 50 20 20	IP Obstetrics Labour and Delivery Rooms		
		7* 2 50 20 40	IP Obstetrics Recovery Room		
		7* 2 50 20 60	IP Obstetrics Caesarean Section Room		
	ON	7* 2 50 30	IP Obstetrics Birthing Centre		Includes pre/post hospitalization care
		7* 2 50 40	IP Obstetrics Ante/Postpartum		
		7* 2 50 40 20	IP Obstetrics General Ante/Postpartum		
		7* 2 50 40 40	IP Obstetrics High Risk Ante partum		
		7* 2 50 60	IP Obstetrics Combined Care		
		7* 2 50 60 10	IP Obstetrics General Combined Care		
		7* 2 50 60 20	IP Obstetrics High Risk Combined Care		
		7* 2 50 80	IP Obstetrics Nursery		
		7* 2 50 80 20	IP Obstetrics General Nursery		
MOHLTC		7* 2 50 80 40	IP Obstetrics Intermediate Nursery (Level 2)		Mandatory reporting if approved Level II funding
MOHLTC		7* 2 50 90	IP Obstetrics Labour, Delivery, Recovery, Postpartum (LDRP)		
MOHLTC		7* 2 60	IP Operating Room (OR)		
		7* 2 60 20	OR General Surgical		
		7* 2 60 25	OR Dental		
	ON	7* 2 60 28	OR Trauma		
		7* 2 60 30	OR Cystology		
	ON	7* 2 60 42	OR Cardiac		
		7* 2 60 45	OR Plastic Surgery		
	ON	7* 2 60 61	OR Neurosurgery		
	ON	7* 2 60 62	OR Ophthalmology		

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
	ON	7* 2 60 72	OR Orthopedic		
	ON	7* 2 60 92	OR Transplant		
MOHLTC	ON	7* 2 62	IP OR/PARR Combined		Small hospitals may combine OR and PARR
MOHLTC		7* 2 65	IP Post-Anesthetic Recovery Rooms (PARR)		
		7* 2 65 20	PARR General		
	ON	7* 2 65 42	PARR Cardiac		
	ON	7* 2 65 61	PARR Neurosurgery		
MOHLTC		7* 2 70	IP Pediatric		
		7* 2 70 10	IP Pediatric – Medical		Use FC 7* 2 76 50 for Mental Health
		7* 2 70 20	IP Pediatric – Surgical		
H		7* 2 76	IP MENTAL HEALTH/ADDICTIONS		
MOHLTC	ON	7* 2 76 25	IP Mental Health – Acute		
H		7* 2 76 45	IP ADDICTION		Use ONLY if abstracted in the DAD
MOHLTC	ON	7* 2 76 45 15	IP Short Term Residential		If Not abstracted report in FC 7* 5 40 76
MOHLTC	ON	7* 2 76 45 25	IP Detoxification		
MOHLTC	ON	7* 2 76 45 30	IP Combined		
MOHLTC	ON	7* 2 76 45 99	IP Other Addictions		
MOHLTC	ON	7* 2 76 50	IP Mental Health – Child/Adolescent		
H		7* 2 76 55	IP MENTAL HEALTH – FORENSIC		
MOHLTC	ON	7* 2 76 55 20	IP Mental Health – Forensic Provincial		
MOHLTC	ON	7* 2 76 55 40	IP Mental Health – Forensic Regional Secure		
MOHLTC	ON	7* 2 76 55 60	IP Mental Health – Forensic General Protected		
MOHLTC	ON	7* 2 76 90	IP Mental Health – Psychiatric Crisis Unit		

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
H		7* 2 76 95	IP MENTAL HEALTH – LONGER TERM		
MOHLTC	ON	7* 2 76 95 20	IP Mental Health – LT Dual Diagnosis		
MOHLTC	ON	7* 2 76 95 30	IP Mental Health – LT Combined		
MOHLTC	ON	7* 2 76 95 81	IP Mental Health – LT Rehabilitation		
MOHLTC	ON	7* 2 76 95 96	IP Mental Health – LT Geriatrics		
MOHLTC	ON	7* 2 76 95 99	IP Mental Health – LT Other Longer Term		
H		7* 2 81	IP REHABILITATION		
MOHLTC	ON	7* 2 81 10	IP Medical Rehabilitation		
	ON	7* 2 81 10 11	IP Rehabilitation – Respiratory		
	ON	7* 2 81 10 12	IP Rehabilitation – Rheumatology		
	ON	7* 2 81 10 13	IP Rehabilitation – Back Pain		
	ON	7* 2 81 10 14	IP Rehabilitation – Stroke		
	ON	7* 2 81 10 61	IP Rehabilitation – Neurology		
	ON	7* 2 81 10 72	IP Rehabilitation – Musculoskeletal		
	ON	7* 2 81 10 95	IP Rehabilitation – Chronic Pain		
	ON	7* 2 81 10 96	IP Rehabilitation – Geriatric		
H		7* 2 81 20	IP SURGICAL REHABILITATION		
MOHLTC	ON	7* 2 81 20 28	IP Rehabilitation – Trauma		
MOHLTC	ON	7* 2 81 20 35	IP Rehabilitation – Burns		
MOHLTC	ON	7* 2 81 20 42	IP Rehabilitation – Cardiac		
MOHLTC	ON	7* 2 81 20 61	IP Rehabilitation – Head Injury/Acquired Brain Injury (ABI)		
MOHLTC	ON	7* 2 81 20 63	IP Rehabilitation – Spinal Cord		
MOHLTC	ON	7* 2 81 20 72	IP Rehabilitation – Orthopedic (including Hips/Knees)		
MOHLTC	ON	7* 2 81 20 73	IP Rehabilitation – Amputee		
MOHLTC	ON	7* 2 81 30	IP Rehabilitation – Combined		
MOHLTC	ON	7* 2 81 66	IP Rehabilitation – Oncology		
H		7* 2 95	IP LONG TERM CARE		

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
MOHLTC		7* 2 95 20	IP LTC - Complex Continuing Care		Complex Continuing Care facilities are encouraged to report lower level
	ON	7* 2 95 20 05	IP LTC - Complex Continuing Care - Short-term Assessment		
	ON	7* 2 95 20 10	IP LTC - Complex Continuing Care - Complex Care - Adults		
	ON	7* 2 95 20 20	IP LTC - Complex Continuing Care - Transitional Care		
	ON	7* 2 95 20 30	IP LTC - Complex Continuing Care - Combined Care		
	ON	7* 2 95 20 35	IP LTC - Complex Continuing Care - Ventilator Dependent		
	ON	7* 2 95 20 76	IP LTC - Complex Continuing Care - Behavioral Health		
	ON	7* 2 95 20 81	IP LTC - Complex Continuing Care - Reactivation/Restorative		
	ON	7* 2 95 20 94	IP LTC - Complex Continuing Care - Palliative/Hospice		
	ON	7* 2 95 20 96	IP LTC - Complex Continuing Care - Complex Care-Geriatric		
MOHLTC		7* 2 95 40	IP LTC - Respite Care		
MOHLTC		7* 2 95 60	IP LTC - Intermediate Care (ELDCAP) and Interim LTC		Interim LTC is reported as Fund Type 2.
MOHLTC		7* 2 95 80	IP LTC - Supervisory/Limited Personal Care		Hospitals with LTC beds included in legal corporation must report using 7* 5 92 LTCH Residential functional centres.
MOHLTC		7* 2 97	IP LTC - All Inclusive Complex Continuing Care (CCC)		Contracted-Out by third party service provider

7*3 AMBULATORY CARE SERVICES (AC)

MOHLTC		7* 3 05	AC Ambulatory Care Administration		All staff are reported as MOS
	ON	7* 3 05 10	AC Ambulatory Care – General		
	ON	7* 3 05 20	AC Ambulatory Care – Ontario Telemedicine Network (OTN)		Do not use for service recipient activities
MOHLTC		7* 3 06	AC Program Management Administration		All staff are reported as MOS
H		7* 3 07	AC MEDICAL RESOURCES		Use if expenses can not be assigned to direct Ambulatory Care FC
MOHLTC	ON	7* 3 07 10	AC Medical Resources - Psychiatrists		

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
MOHLTC	ON	7* 3 07 20	AC Medical Resources - Other Medical Staff		
MOHLTC	ON	7* 3 07 30	AC Medical Resources - Hospital On-Call Coverage		
MOHLTC	ON	7* 3 07 35	AC Medical Resources UAP – Visiting Specialist Clinics		
H		7* 3 10	AC EMERGENCY (ER)		NACRS mandatory functional centre
MOHLTC		7* 3 10 20	AC Emergency – General		
MOHLTC		7* 3 10 22	AC Emergency – Alternate Funding		
MOHLTC	ON	7* 3 10 25	AC Emergency – Hospital Urgent Care Centre		
MOHLTC		7* 3 10 28	AC Emergency – Trauma		Must report if Trauma funded
MOHLTC		7* 3 10 40	AC Emergency – Interim Assessment/Clinical Decision Unit		Observation Unit
MOHLTC		7* 3 10 76	AC Emergency - Mental Health Services/Crisis Intervention		Must report if MH funded.
MOHLTC		7* 3 20	AC Poison Information Centre		
H		7* 3 30	AC TELE-HEALTH		Not to be used for videoconferencing services
MOHLTC	ON	7* 3 30 10	AC Tele-health – Network - Health Canada (CHIPP)		Do not use for Telemedicine OTN
MOHLTC	ON	7* 3 30 20	AC Tele-health – Provincial - Telephone Advice		
MOHLTC	ON	7* 3 30 30	AC Tele-health – Hospital - Emergency Advice Centre		
H		7* 3 40	AC SPECIALTY DAY/NIGHT CARE		
MOHLTC		7* 3 40 05	AC Day/Night Care – General		Do not use for L&D patients
MOHLTC		7* 3 40 10	AC Day/Night Care – Medical		Do not use for L&D patients
	ON	7* 3 40 10 10	AC Day/Night Care – Medical General		
	ON	7* 3 40 10 20	AC Day/Night Care – Medical AIDS		
MOHLTC		7* 3 40 15	AC Day/Night Care – Diabetes		
MOHLTC	ON	7* 3 40 42	AC Day/Night Care – Cardiac		Must report if funded by Priority Program
	ON	7* 3 40 42 10	AC Day/Night Care – Cardiac General		
	ON	7* 3 40 42 20	AC Day/Night Care – Cardiac Hemodynamic		
MOHLTC		7* 3 40 55	AC Day/Night Care – Endoscopy		NACRS mandatory functional centre

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
MOHLTC		7* 3 40 65	AC Day/Night Care – Metabolic		
MOHLTC	ON	7* 3 40 66	AC Day/Night Care – Oncology		
		7* 3 40 66 10	AC Day/Night Care - Oncology – Chemotherapy		
		7* 3 40 66 20	AC Day/Night Care - Oncology – Other Supportive Therapy		
			NACRS mandatory functional centre		
			Only required if unique functional centre		
H		7* 3 40 76	AC DAY/NIGHT CARE – MENTAL HEALTH/ADDICTIONS		
MOHLTC	ON	7* 3 40 76 25	AC Day/Night Care - MH Acute		
MOHLTC	ON	7* 3 40 76 45	AC Day/Night Care - Addiction		
MOHLTC	ON	7* 3 40 76 50	AC Day/Night Care - MH Child / Adolescent		
MOHLTC	ON	7* 3 40 76 55	AC Day/Night Care - MH Forensic Psychiatric		
MOHLTC	ON	7* 3 40 76 95	AC Day/Night Care - MH Longer Term Care		
			Must report if MH funded		
H		7* 3 40 86	AC RENAL DIALYSIS		
MOHLTC	ON	7* 3 40 86 10	AC Day/Night Care - Hemodialysis		
MOHLTC	ON	7* 3 40 86 20	AC Day/Night Care - Home Dialysis-Combined (Teaching)		
MOHLTC	ON	7* 3 40 86 30	AC Day/Night Care - Home Hemodialysis (Teaching)		
MOHLTC	ON	7* 3 40 86 40	AC Day/Night Care - Home Peritoneal Dialysis (Teaching)		
MOHLTC	ON	7* 3 40 86 50	AC Day/Night Care - Peritoneal Dialysis		
MOHLTC	ON	7* 3 40 86 60	AC Day/Night Care - Self-Care Hemodialysis		
			NACRS mandatory functional centre		
MOHLTC	ON	7* 3 40 94	AC Day/Night Care – Palliative		
MOHLTC	ON	7* 3 40 96	AC Day/Night Care – Geriatric		
	ON	7* 3 40 96 20	AC Day/Night Care - Geriatric - General		
	ON	7* 3 40 96 40	AC Day/Night Care - Geriatric Assessment and Evaluation		
	ON	7* 3 40 96 80	AC Day/Night Care - Geriatric Social Support		
	ON	7* 3 40 96 81	AC Day/Night Care - Geriatric Rehabilitation/Activation		
H		7* 3 50	AC AMBULATORY CARE CLINICS		
			For services with mandatory reporting: If small volumes report in a Combined FC		

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
MOHLTC		7* 3 50 05	AC Clinic - Administration		All staff are reported as MOS
MOHLTC		7* 3 50 10	AC Clinic - Medical		
		7* 3 50 10 10	AC Clinic Medical – General		
		7* 3 50 10 15	AC Clinic Medical – Sexually Transmitted Diseases		
	ON	7* 3 50 10 18	AC Clinic Medical – Autologous Blood		
	ON	7* 3 50 10 19	AC Clinic Medical – Aids		
		7* 3 50 10 20	AC Clinic Medical – Allergy		
		7* 3 50 10 25	AC Clinic Medical – Anticoagulant		
		7* 3 50 10 30	AC Clinic Medical – Chiropody		Mandatory reporting if service is provided
		7* 3 50 10 35	AC Clinic Medical – Communicable Diseases		
		7* 3 50 10 40	AC Clinic Medical – Dermatology Clinic Medical -		
		7* 3 50 10 45	AC Clinic Medical – Enterostomal Therapy		
		7* 3 50 10 50	AC Clinic Medical – Gastroenterology		
		7* 3 50 10 55	AC Clinic Medical – Hematology		
	ON	7* 3 50 10 56	AC Clinic Medical – Hemophiliac		Required reporting if funded
		7* 3 50 10 60	AC Clinic Medical – Hypertension		
		7* 3 50 10 65	AC Clinic Medical – Immunology		
		7* 3 50 10 70	AC Clinic Medical – Pre-Admission		
		7* 3 50 10 75	AC Clinic Medical – Pain Management		
		7* 3 50 10 80	AC Clinic Medical – Podiatry		Mandatory reporting if service is provided
		7* 3 50 10 85	AC Clinic Medical – Respiriology		Includes Asthma Clinic
	ON	7* 3 50 10 86	AC Clinic Medical – Nephrology		Mandatory reporting if service is provided
		7* 3 50 10 87	AC Clinic Medical – Cystic Fibrosis		
	ON	7* 3 50 10 88	AC Clinic Medical – Sexual Assault and Domestic Violence		Mandatory reporting if service is provided
		7* 3 50 10 90	AC Clinic Medical – Travel and Inoculation		
MOHLTC		7* 3 50 15	AC Clinic Surgical		
		7* 3 50 15 10	AC Clinic Surgical – General		
		7* 3 50 15 20	AC Clinic Surgical – Dental		Mandatory reporting if service is provided
		7* 3 50 15 25	AC Clinic Surgical – Ear, Nose and Throat		
		7* 3 50 15 30	AC Clinic Surgical – Minor		
		7* 3 50 15 35	AC Clinic Surgical – Oral/Facial		

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
		7* 3 50 15 40	AC Clinic Surgical – Orthodontic		Mandatory reporting if service is provided
		7* 3 50 15 45	AC Clinic Surgical – Pre-Admission		
		7* 3 50 15 50	AC Clinic Surgical – Thoracic		
		7* 3 50 15 60	AC Clinic Surgical – Urology		
		7* 3 50 15 87	AC Clinic Surgical – Bone Marrow		
	ON	7* 3 50 15 92	AC Clinic Surgical – Transplant		Mandatory reporting if service is provided
H		7* 3 50 17	AC CLINIC COMBINED		Specific clinic profile activity accounts S 5 ** ** is required
MOHLTC	ON	7* 3 50 17 10	AC Clinic Combined – General Med/Surg.		
MOHLTC	ON	7* 3 50 17 20	AC Clinic Combined – Obs./Gynecological		
MOHLTC	ON	7* 3 50 17 30	AC Clinic Combined – Maternal Child Health		Report one visit for both mother and baby
MOHLTC		7* 3 50 25	AC Clinic Family Practice		
MOHLTC		7* 3 50 35	AC Clinic – Gynecology		
		7* 3 50 35 10	AC Clinic Gynecology - General Gynecology		
		7* 3 50 35 30	AC Clinic Gynecology - Colposcopy		
		7* 3 50 35 40	AC Clinic Gynecology - Family Planning		
		7* 3 50 35 50	AC Clinic Gynecology - Infertility		
		7* 3 50 35 60	AC Clinic Gynecology - Therapeutic Abortion		
		7* 3 50 35 70	AC Clinic Gynecology - Well Women		
H		7* 3 50 40	AC CLINIC METABOLIC		
MOHLTC		7* 3 50 40 10	AC Clinic Metabolic - General		
MOHLTC	ON	7* 3 50 40 20	AC Clinic Metabolic - Diabetes – Combined		
MOHLTC	ON	7* 3 50 40 22	AC Clinic Metabolic - Diabetes – Pediatric		
MOHLTC	ON	7* 3 50 40 24	AC Clinic Metabolic - Diabetes – Adult		
MOHLTC	ON	7* 3 50 42	AC Clinic Cardiac		
	ON	7* 3 50 42 10	AC Clinic Cardiac – General Cardiology		
	ON	7* 3 50 42 20	AC Clinic Cardiac – Cardiovascular Surgery		
	ON	7* 3 50 42 30	AC Clinic Cardiac – Congenital		

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
	ON	7* 3 50 42 40	AC Clinic Cardiac – Pacemaker		
	ON	7* 3 50 42 60	AC Clinic Cardiac – Rehabilitation		
	ON	7* 3 50 42 70	AC Clinic Cardiac – Valve		
MOHLTC		7* 3 50 43	AC Clinic Endocrinology		
MOHLTC		7* 3 50 50	AC Clinic Obstetrics		Do not use for L&D clients
		7* 3 50 50 20	AC Clinic Obstetrics - General Ante partum		
		7* 3 50 50 60	AC Clinic Obstetrics - High Risk Ante/Postpartum		
		7* 3 50 50 80	AC Clinic Obstetrics - Postpartum		
MOHLTC	ON	7* 3 50 61	AC Clinic Neurology		
	ON	7* 3 50 61 10	AC Clinic Neurology - General Neurology		
	ON	7* 3 50 61 20	AC Clinic Neurology - General Neurosurgery		
	ON	7* 3 50 61 30	AC Clinic Neurology - Convulsive Disorders		
	ON	7* 3 50 61 40	AC Clinic Neurology - Migraine		
	ON	7* 3 50 61 50	AC Clinic Neurology - Neuromuscular Disorders		
	ON	7* 3 50 61 60	AC Clinic Neurology - Vertigo		
	ON	7* 3 50 61 80	AC Clinic Neurology - Multiple Sclerosis		
MOHLTC	ON	7* 3 50 62	AC Clinic Ophthalmology - Ophthalmology		
	ON	7* 3 50 62 10	AC Clinic Ophthalmology - General Ophthalmology		
	ON	7* 3 50 62 20	AC Clinic Ophthalmology - Contact Lens		
	ON	7* 3 50 62 30	AC Clinic Ophthalmology - Cryosurgery		
	ON	7* 3 50 62 35	AC Clinic Ophthalmology - Visudyne		Required if funded
	ON	7* 3 50 62 40	AC Clinic Ophthalmology - Flouroscein		
	ON	7* 3 50 62 50	AC Clinic Ophthalmology - Glaucoma		
	ON	7* 3 50 62 60	AC Clinic Ophthalmology - Laser		
	ON	7* 3 50 62 70	AC Clinic Ophthalmology - Orthoptic		
	ON	7* 3 50 62 80	AC Clinic Ophthalmology - Tonography		
	ON	7* 3 50 62 90	AC Clinic Ophthalmology - Ultrasound		
H		7* 3 50 66	AC CLINIC ONCOLOGY		
MOHLTC	ON	7* 3 50 66 05	AC Clinic Onc. – Systemic - Pre and Post Treatment		Report treatment in FC 7* 3 40 66
MOHLTC	ON	7* 3 50 66 15	AC Clinic Onc. – Radiation - Pre and Post Treatment		Report treatment in FC 7* 4 66

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
MOHLTC	ON	7* 3 50 66 20	AC Clinic Oncology - Surgical - Pre and Post		
MOHLTC	ON	7* 3 50 66 30	AC Clinic Oncology – Combined		
MOHLTC		7* 3 50 70	AC Clinic Pediatric		
		7* 3 50 70 10	AC Clinic Pediatric - General		
		7* 3 50 70 20	AC Clinic Pediatric - Well Baby		
		7* 3 50 70 30	AC Clinic Pediatric - Child Protection		
		7* 3 50 70 35	AC Clinic Pediatric - Spina Bifida		
		7* 3 50 70 50	AC Clinic Pediatric - Growth and Development		
		7* 3 50 70 55	AC Clinic Pediatric - Scoliosis		
		7* 3 50 70 65	AC Clinic Pediatric - Neonatology		
		7* 3 50 70 75	AC Clinic Pediatric - Pediatric Connective Tissues		
		7* 3 50 70 85	AC Clinic Pediatric - Juvenile Convulsive Disorders		
H		7* 3 50 72	AC CLINIC ORTHOPEDIC		
MOHLTC	ON	7* 3 50 72 10	AC Clinic Orthopedic - General		
MOHLTC	ON	7* 3 50 72 20	AC Clinic Orthopedic - Fracture		Mandatory if service is provided
MOHLTC	ON	7* 3 50 72 30	AC Clinic Orthopedic - Orthotics		Mandatory if service is provided
MOHLTC	ON	7* 3 50 72 40	AC Clinic Orthopedic - Plaster Room		
MOHLTC	ON	7* 3 50 72 50	AC Clinic Orthopedic - Sports Medicine		
MOHLTC		7* 3 50 75	AC Clinic Plastic		
		7* 3 50 75 10	AC Clinic Plastic – General		
		7* 3 50 75 20	AC Clinic Plastic – Burn		Mandatory if service is provided
		7* 3 50 75 30	AC Clinic Plastic – Cosmetic		
		7* 3 50 75 40	AC Clinic Plastic – Hand		
		7* 3 50 75 50	AC Clinic Plastic – Reconstructive		
H		7* 3 50 76	AC CLINIC MENTAL HEALTH - MENTAL HEALTH/ADDICTIONS		
MOHLTC	ON	7* 3 50 76 10	AC Clinic Mental Health – Assessment Psychiatry		
MOHLTC	ON	7* 3 50 76 25	AC Clinic Mental Health - Acute Psychiatry		
MOHLTC	ON	7* 3 50 76 45	AC Clinic Mental Health – Addiction		
MOHLTC	ON	7* 3 50 76 50	AC Clinic Mental Health – Child Adolescent		

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
MOHLTC	ON	7* 3 50 76 55	AC Clinic Mental Health – Forensic		
MOHLTC	ON	7* 3 50 76 60	AC Clinic Mental Health – Spousal Battering		Do not use MH service recipient category
MOHLTC	ON	7* 3 50 76 65	AC Clinic Mental Health – Stress Management		Do not use MH service recipient category
MOHLTC	ON	7* 3 50 76 70	AC Clinic Mental Health – Eating Disorders		
MOHLTC	ON	7* 3 50 76 90	AC Clinic Mental Health – Psychiatric Crisis Spec.		
MOHLTC	ON	7* 3 50 76 95	AC Clinic Mental Health – Longer Term Psychiatric		
H		7* 3 50 81	AC CLINIC REHABILITATION		Report treatment in FC 7* 4 50, FC 7* 4 55 or FC 7* 5 20 81*. Use only for Physician Visits S 447 ** **
MOHLTC	ON	7* 3 50 81 10	AC Clinic Rehabilitation – Medical		
MOHLTC	ON	7* 3 50 81 28	AC Clinic Rehabilitation – Trauma		
MOHLTC	ON	7* 3 50 81 30	AC Clinic Rehabilitation – Combined		
MOHLTC	ON	7* 3 50 81 35	AC Clinic Rehabilitation – Burn		
MOHLTC	ON	7* 3 50 81 42	AC Clinic Rehabilitation – Cardiac		
MOHLTC	ON	7* 3 50 81 61	AC Clinic Rehabilitation – Head Injury / ABI		
MOHLTC	ON	7* 3 50 81 63	AC Clinic Rehabilitation – Spinal Cord		
MOHLTC	ON	7* 3 50 81 66	AC Clinic Rehabilitation – Oncology		
MOHLTC	ON	7* 3 50 81 72	AC Clinic Rehabilitation – Orthopedic		(Includes Hips and Knees)
MOHLTC	ON	7* 3 50 81 73	AC Clinic Rehabilitation – Amputee		
MOHLTC	ON	7* 3 50 81 75	AC Clinic Rehabilitation – Urodynamic		
MOHLTC		7* 3 50 95	AC Clinic Rheumatology		
		7* 3 50 95 20	AC Clinic Rheumatology – General		
		7* 3 50 95 40	AC Clinic Rheumatology – Gold Treatment		
		7* 3 50 95 60	AC Clinic Rheumatology – Lupus		
		7* 3 50 95 80	AC Clinic Rheumatology – Scleroderma		
MOHLTC	ON	7* 3 50 96	AC Clinic Geriatric		
	ON	7* 3 50 96 10	AC Clinic Geriatric - General		
	ON	7* 3 50 96 20	AC Clinic Geriatric - Assessment		
MOHLTC		7* 3 55	ACP Private Clinics		MD holds Health Record NOT Hospital

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
MOHLTC		7* 3 60	Day Surgery Operating Room		
MOHLTC		7* 3 62	Day Surgery Combined OR & PARR		
MOHLTC		7* 3 65	Day Surgery Post-Anesthetic Recovery Room		
MOHLTC		7* 3 67	Day Surgery Pre and Post Operative Care		
MOHLTC		7* 3 69	Day Surgery Combined OR, PARR & Pre and Post Care		

7*4 DIAGNOSTIC AND THERAPEUTIC SERVICES

MOHLTC	7* 4 06	D&T Program Management Administration	All staff are reported as MOS
H	7* 4 10	LAB CLINICAL LABORATORY	Small hospitals can use FC 7* 4 10 99 to report all Lab activities.
MOHLTC	7* 4 10 10	LAB Administration	All staff are reported as MOS
MOHLTC	7* 4 10 21	LAB Pre/Post Analysis	
	7* 4 10 21 10	LAB Specimen Procurement	
	7* 4 10 21 20	LAB Specimen Receipt & Dispatch	
MOHLTC	7* 4 10 25	LAB Clinical Chemistry	
	7* 4 10 25 10	LAB Routine Chemistry	
	7* 4 10 25 20	LAB Urinalysis	
	7* 4 10 25 30	LAB Therapeutic Drug Monitoring/Toxicology	
	7* 4 10 25 40	LAB Radio Immunoassay/Enzyme Immunoassay	
	7* 4 10 25 50	LAB Specialty Chemistry	
	7* 4 10 25 60	LAB Prenatal Genetics Screening	Mandatory reporting if service is provided
	7* 4 10 25 70	LAB Biochemical Genetics	Mandatory reporting if service is provided
	7* 4 10 25 80	LAB Blood Gas	
	7* 4 10 25 90	LAB Point of Care Testing	
MOHLTC	7* 4 10 30	LAB Clinical Hematology	
	7* 4 10 30 20	LAB Routine Hematology	

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
		7* 4 10 30 40	LAB Coagulation		
		7* 4 10 30 60	LAB Special Hematology		
MOHLTC		7* 4 10 35	LAB Transfusion Medicine		
		7* 4 10 35 10	LAB Routine Transfusion Services		
		7* 4 10 35 20	LAB Special Transfusion Services		
		7* 4 10 35 30	LAB Cryopreservation		
MOHLTC		7* 4 10 41	LAB Anatomical Pathology		
		7* 4 10 41 20	LAB Surgical Pathology		
		7* 4 10 41 40	LAB Autopsy Pathology		
MOHLTC		7* 4 10 42	LAB Cytopathology		
MOHLTC		7* 4 10 43	LAB Electron Microscopy		
MOHLTC		7* 4 10 45	LAB Clinical Microbiology		
		7* 4 10 45 10	LAB Bacteriology		
		7* 4 10 45 20	LAB Serology		
		7* 4 10 45 30	LAB Mycology		
		7* 4 10 45 40	LAB Parasitology		
		7* 4 10 45 50	LAB Virology		
		7* 4 10 45 55	LAB Environmental Testing		
MOHLTC		7* 4 10 50	LAB Immunology		
MOHLTC		7* 4 10 60	LAB Histocompatibility & Immunogenetics		
MOHLTC		7* 4 10 85	LAB Diagnostic Genetics		
		7* 4 10 85 10	LAB Cytogenetics		
		7* 4 10 85 20	LAB Molecular Genetics		
MOHLTC	ON	7* 4 10 99	LAB Combined/Multi Functions (Core Lab)		Small hospitals may use to report all activity

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION	ACCOUNT NAME	COMMENTS
***** Important: Do Not Report Header (H) accounts *****					
H		7* 4 15	DI DIAGNOSTIC IMAGING	MI MEDICAL IMAGING	NAME CHANGE AS OF APRIL 2011(2011/12) Small hospitals can use FC 71 4 15 99
MOHLTC		7* 4 15 10	DI MI Administration		NAME CHANGE AS OF APRIL 2011(2011/12)
MOHLTC	ON	7* 4 15 12	DI MI Administration-PACS		All staff are reported as MOS NAME CHANGE AS OF APRIL 2011(2011/12) PACS - Picture Archiving and Communication System. All staff are reported as MOS.
MOHLTC		7* 4 15 18	DI MI Radiography		NAME CHANGE AS OF APRIL 2011(2011/12) Previously FC 7* 4 15 15 10
MOHLTC		7* 4 15 20	DI MI Mammography		NAME CHANGE AS OF APRIL 2011(2011/12)
		7* 4 15 20 10	DI MI Screening Mammography		NAME CHANGE AS OF APRIL 2011(2011/12) See rules for OBSP (Ontario Breast Screening Program)
		7* 4 15 20 20	DI MI Diagnostic Mammography		NAME CHANGE AS OF APRIL 2011(2011/12) Previously FC 7* 4 15 20
MOHLTC		7* 4 15 23	DI Interventional/Angiography		DO NOT USE AFTER MARCH 31, 2011 Report in FC 7*4 15 24
		7* 4 15 23 10	DI Interventional Studies		DO NOT USE AFTER MARCH 31, 2011
		7* 4 15 23 20	DI Angiography Studies		DO NOT USE AFTER MARCH 31, 2011
MOHLTC		7* 4 15 24	MI Interventional Radiology		NEW AS OF APRIL 2011 (2011/2012)
		7* 4 15 24 10	MI Vascular Interventional Radiology		NEW AS OF APRIL 2011 (2011/2012)
		7* 4 15 24 20	MI Non-Vascular Interventional Radiology		NEW AS OF APRIL 2011 (2011/2012)

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION	ACCOUNT NAME	COMMENTS
***** Important: Do Not Report Header (H) accounts *****					
MOHLTC		7* 4 15 25	DI MI Computed Tomography		NAME CHANGE AS OF APRIL 2011(2011/2012) Mandatory reporting if service is provided
MOHLTC		7* 4 15 30	DI MI Diagnostic Ultrasound		NAME CHANGE AS OF APRIL 2011(2011/2012)
		7* 4 15 30 20	DI MI Abdominal Ultrasound		NAME CHANGE AS OF APRIL 2011(2011/2012)
		7* 4 15 30 30	DI MI Echocardiography Ultrasound		NAME CHANGE AS OF APRIL 2011(2011/2012)
		7* 4 15 30 40	DI MI Pelvic Ultrasound		NAME CHANGE AS OF APRIL 2011(2011/2012)
		7* 4 15 30 60	DI MI Ophthalmological Ultrasound		NAME CHANGE AS OF APRIL 2011(2011/2012)
		7* 4 15 30 80	DI MI Neurological Ultrasound		NAME CHANGE AS OF APRIL 2011(2011/2012)
		7* 4 15 30 90	DI MI Vascular Ultrasound		NAME CHANGE AS OF APRIL 2011(2011/2012)
	ON	7* 4 15 30 99	DI MI Combined Ultrasound Functions		NAME CHANGE AS OF APRIL 2011(2011/2012)
MOHLTC		7* 4 15 35	DI MI Nuclear Medicine -- Gamma Cameras		NAME CHANGE AS OF APRIL 2011(2011/2012) NEW DEFINITION AS OF APRIL 2011 (2011/2012)
		7* 4 15 35 20	MI Single Photon Emission Computed Tomography/Computed Tomography (SPECT/CT)		NEW AS OF APRIL 2011 (2011/2012)
		7* 4 15 35 30	MI Nuclear Med Medical Isotope Manufacturing		NEW AS OF APRIL 2011 (2011/2012))
MOHLTC	ON	7* 4 15 44	DI MI Cardiac Catheterization Lab		NAME CHANGE AS OF APRIL 2011(2011/2012) Mandatory reporting if service is provided NACRS mandatory functional centre
	ON	7* 4 15 44 10	DI MI Cardiac Catheterization Interventional		NAME CHANGE AS OF APRIL 2011(2011/2012)

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION	ACCOUNT NAME	COMMENTS
***** Important: Do Not Report Header (H) accounts *****					
	ON	7* 4 15 44 20	DI MI Cardiac Catheterization Diagnostic Services		NAME CHANGE AS OF APRIL 2011(2011/2012)
MOHLTC		7* 4 15 60	DI MI Positron Emission Tomography/Computed Tomography (PET/CT)		NAME CHANGE AS OF APRIL 2011(2011/2012)
		7* 4 15 60 10	MI General Positron Emission Tomography/Computed Tomography (PET/CT)		NEW AS OF APRIL 2011 (2011/2012)
		7* 4 15 60 20	MI PET/CT Medical Isotope Manufacturing		NEW AS OF APRIL 2011 (2011/2012)
MOHLTC		7* 4 15 70	DI MI Magnetic Resonance Imaging		NAME CHANGE AS OF APRIL 2011(2011/2012) Mandatory reporting if service is provided
MOHLTC	ON	7* 4 15 99	DI MI Combined Functions		NAME CHANGE AS OF APRIL 2011(2011/2012) Small hospitals may use to report all activity
H		7* 4 25	ED ELECTRODIAGNOSTIC LABORATORIES		
MOHLTC		7* 4 25 10	ED EEG		
MOHLTC		7* 4 25 20	ED EMG		
MOHLTC		7* 4 25 30	ED Evoked Potentials		
MOHLTC		7* 4 25 40	ED Polysomnography (formerly Sleep Studies)		
MOHLTC		7* 4 25 50	ED Intensive Monitoring		
MOHLTC		7* 4 25 60	ED ENG/EOG		
MOHLTC	ON	7* 4 25 99	ED Electro-diagnosis – Combined Functions		Small hospitals may use to report all activity. Hospitals without dedicated staff may report in the 7* 4** functional centre providing the service.
H		7* 4 30	NV NON-INVASIVE CARDIOLOGY AND VASCULAR LABORATORIES		
MOHLTC		7* 4 30 20	NV Non-Invasive Cardiology Laboratories		Formerly Other Diagnostics
		7* 4 30 20 20	NV Echocardiography		
		7* 4 30 20 40	NV Ambulatory Monitoring (formerly Holter)		
		7* 4 30 20 60	NV Exercise Stress Test		

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
		7* 4 30 20 80	NV Electrophysiology		
		7* 4 30 20 90	NV ECG		
	ON	7* 4 30 20 99	NV Non - Invasive Cardiology – Combined		
MOHLTC		7* 4 30 40	NV Vascular Laboratories		
MOHLTC		7* 4 35	RS Respiratory Services		Mandatory to report at lower level if Hyperbaric Chamber
		7* 4 35 10	RS Respiratory Services Administration		
		7* 4 35 25	RS Routine/Critical Care		
		7* 4 35 25 10	RS Routine		
		7* 4 35 25 20	RS Critical Care		
		7* 4 35 30	RS Hyperbaric Chamber		Mandatory reporting if service is provided
		7* 4 35 42	RS Pulmonary Function Laboratory		
		7* 4 35 45	RS Blood Gas Laboratory		Where Clinical Lab staff provide limited blood gas analysis, report in FC 7* 4 10 **
		7* 4 35 50	RS Anesthesia		
MOHLTC	ON	7* 4 36	Cardiovascular (CV) Perfusion		Mandatory reporting if service is provided
H		7* 4 40	PH PHARMACY		
MOHLTC	ON	7* 4 40 05	PH General Pharmacy		Drug Distribution and Clinical Pharmacy workload required.
		7* 4 40 10	PH Pharmacy Administration		Mandatory reporting level changed
		7* 4 40 60	PH Clinical Pharmacy		
		7* 4 40 60 10	PH Clinical Pharmacy Drug Information		
		7* 4 40 60 20	PH Clinical Pharmacy Other		
		7* 4 40 70	PH Drug Procurement and Distribution		
MOHLTC	ON	7* 4 44	TH Combined Therapeutics		Report in this functional centre if less than 5 Therapy FTEs per facility
MOHLTC		7* 4 45	TH Clinical Nutrition		
MOHLTC		7* 4 49	TH Rehabilitation Services Clinical Management		All staff are reported as MOS

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
MOHLTC		7* 4 50	TH Physiotherapy		
H		7* 4 55	TH OCCUPATIONAL THERAPY		
MOHLTC		7* 4 55 20	TH Occupational Therapy – General		
	ON	7* 4 55 76	TH Occupational Therapy - Mental Health		
MOHLTC	ON	7* 4 55 76 10	TH Occupational Therapy - MH - General		
MOHLTC	MH	7* 4 55 76 20	TH Occupational Therapy - MH Vocational Workshop		
H		7* 4 60	TH AUDIOLOGY & SPEECH/LANGUAGE PATHOLOGY		
MOHLTC		7* 4 60 20	TH Speech/Language Pathology		
MOHLTC		7* 4 60 40	TH Audiology		
MOHLTC		7* 4 65	TH Rehabilitation Engineering		
		7* 4 65 20	TH Rehabilitation Engineering – Prosthetics		
		7* 4 65 40	TH Rehabilitation Engineering – Orthotics		
		7* 4 65 60	TH Rehabilitation Engineering – Seating Systems		
MOHLTC	ON	7* 4 66	RAD Radiation Oncology		
	ON	7* 4 66 10	RAD Treatment Planning		
	ON	7* 4 66 20	RAD Mould Room		
	ON	7* 4 66 30	RAD Treatment		
MOHLTC		7* 4 70	TH Social Work		
		7* 4 70 10	TH Social Work – General		
		7* 4 70 20	TH Social Work - Family Therapy		
	ON	7* 4 70 30	TH Social Work - Community Integration		
MOHLTC	ON	7* 4 72	TH Addiction Counselors		
MOHLTC	ON	7* 4 74	TH Genetics Counseling		
MOHLTC		7* 4 75	TH Psychology and Psychometry		

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
		7* 4 75 20	TH Psychology and Psychometry - Clinical Psychology		
		7* 4 75 40	TH Psychology and Psychometry - Neuro-psychology		
MOHLTC		7* 4 80	TH Pastoral Care		
MOHLTC		7* 4 85	TH Therapeutic Recreation		
	ON	7* 4 85 10	TH Recreation Therapy - Goal Oriented		
	ON	7* 4 85 20	TH Recreation Therapy – Participation		
MOHLTC		7* 4 90	TH Child Life		Report MH Youth Workers in IP Nursing FC

7*5 COMMUNITY HEALTH AND SOCIAL SERVICES (COM)

MOHLTC		7* 5 05	COM Clinical Management		Use if staff is responsible for more than 1 FC. All staff are reported as MOS.
H		7* 5 07	COM MEDICAL RESOURCES		Report in the appropriate FC
MOHLTC	ON	7* 5 07 10	COM Medical Resources – Psychiatrists		
MOHLTC	ON	7* 5 07 20	COM Medical Resources - Other Medical Staff		
H		7* 5 09	COM CASE MANAGEMENT		
MOHLTC	CCAC	7* 5 09 30	COM Case Management		
H		7* 5 09 70	COM CASE MANAGEMENT – CTC		
MOHLTC	CTC	73 5 09 70 02	COM Case Management - CTC - Service Coordination/Case Management	Used by CTN (Children's Treatment Network) only	
MOHLTC	CTC	72 5 09 70 04	COM Case Management - CTC – Service Navigation	Used by CTN (Children's Treatment Network) only	
MOHLTC	CMH	7* 5 09 76	COM Case Management Mental Health		

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
H		7* 5 09 78	COM CASE MANAGEMENT ADDICTIONS		
MOHLTC	CMH	7* 5 09 78 11	COM Case Management Addictions – Substance Abuse		
MOHLTC	CMH	7* 5 09 78 12	COM Case Management Addictions – Problem Gambling		
H		7* 5 10	COM CLINICS/PROGRAMS		
MOHLTC	CCAC	7* 5 10 05	COM Clinics/Programs - Practice		
MOHLTC	ON	7* 5 10 10	COM Clinics/Programs - Walk In Clinic		
MOHLTC	COM	7* 5 10 15	COM Clinics/Programs - Nursing Clinic		
MOHLTC	COM	7* 5 10 20	COM Clinics/Programs - General Clinic		
MOHLTC	ON	7* 5 10 30	COM Clinics/Programs - Combined Clinic		
MOHLTC	COM	7* 5 10 40	COM Clinics/Programs - Therapy Clinic		
MOHLTC	CHC	7* 5 10 40 10	COM Clinics/Programs – Therapy Clinic - General		
MOHLTC	CHC	7* 5 10 40 20	COM Clinics/Programs – Therapy Clinic – Foot Care		
MOHLTC	CHC	7* 5 10 40 30	COM Clinics/Programs – Therapy Clinic – Naturopathy		
MOHLTC	CHC	7* 5 10 40 40	COM Clinics/Programs – Therapy Clinic – Pharmacy Consultation		
MOHLTC	CHC	7* 5 10 40 45	COM Clinics/Programs – Therapy Clinic – Nutrition		
MOHLTC	CHC	7* 5 10 40 50	COM Clinics/Programs – Therapy Clinic – Physiotherapy		
MOHLTC	CHC	7* 5 10 40 55	COM Clinics/Programs – Therapy Clinic – Occupational Therapy		
MOHLTC	CHC	7* 5 10 40 60	COM Clinics/Programs – Therapy Clinic – Counselling		
MOHLTC	CHC	7* 5 10 40 62	COM Clinics/Programs – Therapy Clinic – Speech and Language Pathology		
MOHLTC	CHC	7* 5 10 40 64	COM Clinics/Programs – Therapy Clinic – Massage Therapy		
MOHLTC	CHC	7* 5 10 45	COM Clinics/Programs – Oral Health Clinic		
MOHLTC	CHC	7* 5 10 50	COM Clinics/Programs – Chronic Disease Clinic		
MOHLTC	CHC	7* 5 10 50 10	COM Clinics/Programs – Chronic Disease – General Clinic		
MOHLTC	CHC	7* 5 10 50 20	COM Clinics/Programs – Chronic Disease – Diabetes Clinic		
MOHLTC	CHC	7* 5 10 50 30	COM Clinics/Programs – Chronic Disease – Asthma Clinic		
MOHLTC	CHC	7* 5 10 50 40	COM Clinics/Programs – Chronic Disease – Hepatitis C and/or HIV/AIDS Clinic		
MOHLTC	CHC	7* 5 10 55	COM Clinics/Programs – CHC Other Clinic		
H		7* 5 10 66	COM CLINICS/PROGRAMS ONCOLOGY		

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
MOHLTC	ON	7* 5 10 66 10	COM Clinics/Programs - Oncology - Treatment Outreach Clinic		
MOHLTC	ON	7* 5 10 66 20	COM Clinics/Programs - Oncology - Preventative Clinics		
H		73 5 10 70	COM CLINICS/PROGRAMS - CHILDREN TREATMENT CENTRES		MCYS/MCSS
MOHLTC	CTC	73 5 10 70 02	COM Clinics/Programs - CTC - Child Behaviour Intervention		
MOHLTC	CTC	73 5 10 70 04	COM Clinics/Programs - CTC - SSAH Phase II – Children		
MOHLTC	CTC	73 5 10 70 06	COM Clinics/Programs - CTC - CFI Operating Non Residential		
MOHLTC	CTC	73 5 10 70 08	COM Clinics/Programs - CTC - Infant Development		
MOHLTC	CTC	73 5 10 70 10	COM Clinics/Programs - CTC - Children Other		
MOHLTC	CTC	73 5 10 70 12	COM Clinics/Programs - CTC - Child Treatment Services - Operating Non-Residential		
MOHLTC	CTC	73 5 10 70 14	COM Clinics/Programs - CTC - Respite - In-Home		
MOHLTC	CTC	73 5 10 70 15	COM Clinics/Programs - CTC – Respite Supports - Out of Home Supports		
MOHLTC	CTC	73 5 10 70 16	COM Clinics/Programs - CTC – Children's Mental Health 0-6		
MOHLTC	CTC	73 5 10 70 18	COM Clinics/Programs - CTC - Assessment & Counseling		
MOHLTC	CTC	73 5 10 70 20	COM Clinics/Programs - CTC - SSAH Phase II - Adults		
MOHLTC	CTC	73 5 10 70 30	COM Clinics/Programs - CTC - ISNC - MCSS/MCYS/Education		
MOHLTC	CTC	73 5 10 70 35	COM Clinics/Programs - CTC - Special Needs Resourcing - First Nations		
MOHLTC	CTC	73 5 10 70 60	COM Clinics/Programs - CTC - Children Speech & Language		
MOHLTC	CTC	72 5 10 70 61	COM Clinics/Programs - CTC - Head Injury/Acquired Brain Injury		
MOHLTC	CTC	72 5 10 70 63	COM Clinics/Programs - CTC - Cleft Lip/Palate Dental Treatment Service		
MOHLTC	CTC	7* 5 10 70 99	COM Clinics/Programs - CTC - Other Services Not Elsewhere Identified		Fund Type 2 (MOHLTC) or Fund Type 3 (MCYS/MCSS)
H		7* 5 10 76	COM CLINICS/PROGRAMS MENTAL HEALTH		
MOHLTC	CMH	7* 5 10 76 12	COM Clinics/Programs - MH Counseling and Treatment		

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
MOHLTC	ON	7* 5 10 76 20	COM Clinics/Programs - MH Assertive Community Treatment Teams		
MOHLTC	ON	7* 5 10 76 30	COM Clinics/Programs - MH Community Clinic		
MOHLTC	CMH	7* 5 10 76 40	COM Clinics/Programs - MH Vocational /Employment		
MOHLTC	CMH	7* 5 10 76 41	COM Clinics/Programs - MH Clubhouses		
MOHLTC	CMH	7* 5 10 76 45	COM Clinics/Programs - MH Concurrent Disorders		
MOHLTC	CMH	7* 5 10 76 50	COM Clinics/Programs - MH Child/Adolescent		
MOHLTC	CMH	7* 5 10 76 51	COM Clinics/Programs - MH Early Intervention		
MOHLTC	CMH	7* 5 10 76 55	COM Clinics/Programs - MH Forensic		
MOHLTC	CMH	7* 5 10 76 56	COM Clinics/Programs - MH Diversion and Court Support		
MOHLTC	CMH	7* 5 10 76 60	COM Clinics/Programs - MH Abuse Services		
MOHLTC	CMH	7* 5 10 76 70	COM Clinics/Programs - MH Eating Disorders		
MOHLTC	CMH	7* 5 10 76 81	COM Clinics/Programs - MH Social Rehab./Recreation		
MOHLTC	CMH	7* 5 10 76 95	COM Clinics/Programs - MH Dual Diagnosis		
MOHLTC	CMH	7* 5 10 76 96	COM Clinics/Programs - MH Psycho-geriatric		
MOHLTC	CMH	7* 5 10 76 99	COM Clinics/Programs – Other MH Services Not Elsewhere Identified		Fund Type 2 or Fund Type 3
H		7* 5 10 78	COM CLINICS/PROGRAMS - ADDICTIONS		
MOHLTC	CMH	7* 5 10 78 11	COM Clinics/Programs - Addictions Treatment-Substance Abuse		
MOHLTC	CMH	7* 5 10 78 12	COM Clinics/Programs - Addictions Treatment-Problem Gambling		
MOHLTC	CMH	7* 5 10 78 20	COM Clinics/Programs - Addictions Withdrawal Mgmt.		
MOHLTC	CMH	7* 5 10 78 30	COM Clinics/Programs – Initial Assessment and Treatment Planning		
H		7* 5 15	COM CRISIS INTERVENTION		
MOHLTC		7* 5 15 10	COM Crisis Intervention - Hot Lines		
MOHLTC		7* 5 15 15	COM Crisis Intervention - Abuse Services		
MOHLTC		7* 5 15 20	COM Crisis Intervention - Quick Response		
MOHLTC		7* 5 15 25	COM Crisis Intervention - Victim Services		
MOHLTC		7* 5 15 30	COM Crisis Intervention - Combined		
MOHLTC		7* 5 15 76	COM Crisis Intervention - Mental Health		Excludes Crisis Support Beds.

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
H		7* 5 20	COM DAY/NIGHT CARE		
MOHLTC	ON	7* 5 20 30	COM Day/Night Combined		
H		7* 5 20 70	COM D/N CARE - CHILDREN TREATMENT CENTRE		
MOHLTC	CTC	73 5 20 70 02	COM D/N Care - CTC - Autism - Intervention Program		
MOHLTC	CTC	7* 5 20 70 03	COM D/N Care - CTC - Autism - Transition Supports		
MOHLTC	CTC	73 5 20 70 04	COM D/N Care - CTC - School Support Program		
MOHLTC	CTC	73 5 20 70 05	COM D/N Care - CTC - Court Ordered Funding		
MOHLTC	CTC	73 5 20 70 06	COM D/N Care - CTC - Other ASD Support		ASD (Autism Spectrum Disorder)
MOHLTC	CTC	73 5 20 70 07	COM D/N Care - CTC - ASD Respite Services		
MOHLTC	CTC	73 5 20 70 10	COM D/N Care - CTC - Out of Home		
MOHLTC	CTC	73 5 20 70 12	COM D/N Care - CTC - Respite - Out of Home		
MOHLTC	CTC	7* 5 20 70 99	COM D/N Care - CTC - Other Services Not Elsewhere Identified		Fund Type 2 or Fund Type 3
MOHLTC	ON	7* 5 20 76	COM Day/Night Care Mental Health		
MOHLTC	ON	7* 5 20 78	COM Day/Evening Addictions Treatment		
H		7* 5 20 81	COM DAY CARE - REHABILITATION		
MOHLTC	ON	7* 5 20 81 10	COM Day Care - Rehab Medical		
MOHLTC	ON	7* 5 20 81 28	COM Day Care - Rehab Trauma		
MOHLTC	ON	7* 5 20 81 30	COM Day Care - Rehab Combined		
MOHLTC	ON	7* 5 20 81 35	COM Day Care - Rehab Burn		
MOHLTC	ON	7* 5 20 81 42	COM Day Care - Rehab Cardiac		
MOHLTC	ON	7* 5 20 81 61	COM Day Care - Rehab Head Injury/Acquired Brain Injury		
MOHLTC	ON	7* 5 20 81 63	COM Day Care - Rehab Spinal Cord		
MOHLTC	ON	7* 5 20 81 66	COM Day Care - Rehab Oncology		
MOHLTC	ON	7* 5 20 81 72	COM Day Care - Rehab Orthopedic		
MOHLTC	ON	7* 5 20 81 73	COM Day Care - Rehab Amputee Rehab		
MOHLTC	CTC	7* 5 20 81 74	COM Day Care - Rehab Care Pediatric		
MOHLTC	ON	7* 5 20 96	COM Day Care Regional Geriatric		

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
MOHLTC	CTC	7* 5 25	COM Other Funded Children's Services		
H		7* 5 30	COM IN-HOME CARE		
MOHLTC	ON	7* 5 30 05	COM In-Home Care Clinical Management		All staff are reported as MOS
H		7* 5 30 40	COM IN-HOME HEALTH CARE – HOME CARE		CCAC sector use FC 72 5 30 ** ** CTC sector use FC 73 5 30 ** **
MOHLTC	COM	7* 5 30 40 11	COM In-Home Health Care - Nursing - Visiting		
MOHLTC	COM	7* 5 30 40 12	COM In-Home Health Care - Nursing - Shift		
MOHLTC	COM	7* 5 30 40 35	COM In-Home Health Care – Respiratory Services		
MOHLTC	ON	72 5 30 40 40	COM In-Home Health Care – Medication Management		CCAC - valid SR category 91 to 95.
MOHLTC	COM	7* 5 30 40 45	COM In-Home Health Care - Nutrition/Dietetic		
MOHLTC	COM	7* 5 30 40 50	COM In-Home Health Care - Physiotherapy		
MOHLTC	COM	7* 5 30 40 55	COM In-Home Health Care - Occupational Therapy		
MOHLTC	COM	7* 5 30 40 62	COM In-Home Health Care - Speech Lang. Path.		
MOHLTC	COM	7* 5 30 40 70	COM In-Home Health Care - Social Work		
MOHLTC	COM	7* 5 30 40 75	COM In-Home Health Care - Psychology		
H		7* 5 30 42	COM PRIVATE/HOME SCHOOLS		CCAC sector use FC 72 5 30 ** ** CTC sector use FC 73 5 30 ** **
MOHLTC	COM	7* 5 30 42 11	COM Private/Home Schools – Nursing - Visiting		
MOHLTC	COM	7* 5 30 42 12	COM Private/Home Schools – Nursing - Shift		
MOHLTC	COM	7* 5 30 42 45	COM Private/Home Schools - Nutrition/Dietetic		
MOHLTC	COM	7* 5 30 42 50	COM Private/Home Schools - Physiotherapy		
MOHLTC	COM	7* 5 30 42 55	COM Private/Home Schools - Occupational Therapy		
MOHLTC	COM	7* 5 30 42 62	COM Private/Home Schools - Speech Lang. Path.		
H		7* 5 30 44	COM PUBLICLY FUNDED SCHOOLS		CCAC sector use FC 72 5 30 ** ** CTC sector use FC 73 5 30 ** **
MOHLTC	COM	7* 5 30 44 11	COM Publicly Funded Schools – Nursing - Visiting		
MOHLTC	COM	7* 5 30 44 12	COM Publicly Funded Schools – Nursing - Shift		
MOHLTC	COM	7* 5 30 44 45	COM Publicly Funded Schools - Nutrition/Dietetic		
MOHLTC	COM	7* 5 30 44 50	COM Publicly Funded Schools - Physiotherapy		
MOHLTC	COM	7* 5 30 44 55	COM Publicly Funded Schools - Occ. Therapy		

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
MOHLTC	COM	7* 5 30 44 62	COM Publicly Funded Schools - Speech Lang. Path.		
MOHLTC		7* 5 30 66	COM Oncology Home Care		
H		7* 5 30 76	COM MENTAL HEALTH HOME CARE		
MOHLTC	ON	7* 5 30 76 10	COM MH Home Care - Psychiatric Follow-Up		
MOHLTC	ON	7* 5 30 76 25	COM MH Home Care - Psychiatric Acute		
MOHLTC	ON	7* 5 30 76 50	COM MH Home Care - Child/Adolescent		
MOHLTC	ON	7* 5 30 76 55	COM MH Home Care - Forensic Psychiatry		
MOHLTC	ON	7* 5 30 76 81	COM MH Home Care - Psychiatric Rehab		
MOHLTC	ON	7* 5 30 76 90	COM MH Home Care - Psychiatric Crisis		
MOHLTC	ON	7* 5 30 76 95	COM MH Home Care - Longer Term		
MOHLTC	ON	7* 5 30 76 96	COM MH Home Care - Geriatric Psych. Assessment		
H	ON	7* 5 30 78	COM ADDICTIONS HOME CARE		
MOHLTC	ON	7* 5 30 78 10	COM Addictions Home Care - Addictions		
MOHLTC	ON	7* 5 30 78 11	COM Addictions Home Care - Substance Abuse - Support Within Housing		
MOHLTC	ON	7* 5 30 86	COM Dialysis Home Care		
MOHLTC	ON	7* 5 30 94	COM Palliative Home Care		
H		7* 5 35 40	COM IN-HOME SUPPORT SERVICES		
MOHLTC	CCAC	7* 5 35 40 10	COM In-Home Support - Personal Support Services		
MOHLTC	CCAC	7* 5 35 40 20	COM In-Home Support - Homemaking Services		
MOHLTC	CCAC	7* 5 35 40 30	COM In-Home Support - Comb. PS and HM Services		
H		7* 5 35 42	COM PRIVATE/HOME SCHOOL SUPPORT SERVICES		
MOHLTC	CCAC	7* 5 35 42 10	COM Private/Home School Support – Personal Support Services		
MOHLTC	CCAC	7* 5 35 45	COM Respite Service		

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
H		7* 5 40	COM RESIDENTIAL SERVICES		
H		7* 5 40 76	COM RESIDENTIAL - MENTAL HEALTH		
MOHLTC	CMH	7* 5 40 76 10	COM Res. Mental Health - Homes for Special Care		
MOHLTC	CMH	7* 5 40 76 30	COM Res. Mental Health - Support within Housing		
MOHLTC	CMH	7* 5 40 76 40	COM Res. Mental Health - Housing Bricks & Mortar		
MOHLTC	CMH	7* 5 40 76 50	COM Res. Mental Health - Rent Supplement Program		
MOHLTC	CMH	7* 5 40 76 60	COM Res. Mental Health - Short Term Crisis Support Beds		
H		7* 5 40 78	COM RESIDENTIAL - ADDICTION		
MOHLTC	CMH	7* 5 40 78 11	COM – Residential Addiction - Treatment Services-Substance Abuse		
MOHLTC	CMH	7* 5 40 78 12	COM – Residential Addiction - Treatment Services-Problem Gambling		
MOHLTC	CMH	7* 5 40 78 30	COM – Residential Addiction - Supportive Treatment		
MOHLTC	CMH	7* 5 40 78 40	COM – Residential Addiction - Housing Bricks & Mortar		
MOHLTC	CMH	7* 5 40 78 45	COM – Residential Addiction - Withdrawal Management Centres		
MOHLTC	CMH	7* 5 40 78 50	COM – Residential Addiction - Substance Abuse – Rent Supplement Program		
H		7* 5 40 95	RESIDENTIAL HOSPICE- END OF LIFE (EOL)		
MOHLTC	CCAC	7* 5 40 95 11	Residential Hospice – EOL- Nursing Visiting		
MOHLTC	CCAC	7* 5 40 95 12	Residential Hospice – EOL- Nursing Shift		
MOHLTC	CCAC	7* 5 40 95 30	Residential Hospice – EOL- Combined PS and HM Services		
MOHLTC	CCAC	7* 5 40 95 45	Residential Hospice – EOL- Nutrition/Dietetics		
MOHLTC	CCAC	7* 5 40 95 50	Residential Hospice – EOL- Physiotherapy		
MOHLTC	CCAC	7* 5 40 95 55	Residential Hospice – EOL- Occupational Therapy		
MOHLTC	CCAC	7* 5 40 95 62	Residential Hospice – EOL- Speech/Language Pathology		
MOHLTC	CCAC	7* 5 40 95 70	Residential Hospice – EOL- Social Work		
H		7* 5 50	COM HEALTH PROMOTION, EDUCATION AND COMMUNITY DEVELOPMENT		
MOHLTC	ON	7* 5 50 10	COM Health Prom/Educ.& Com Dev. - General		

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
MOHLTC	ON	7* 5 50 12	COM Health Prom/Educ.& Com Dev. – Health Promotion & Community Development		
MOHLTC	COM	7* 5 50 14	COM Health Prom/Educ. & Com. Dev. – Community Engagement and Capacity Building		
MOHLTC	COM	7* 5 50 35	COM Health Prom/Educ. & Com. Dev. -COM Chronic Disease Education, Awareness and Prevention		
MOHLTC	COM	7* 5 50 35 10	COM Health Prom/Educ.& Com Dev – COM Chronic Disease Education, Awareness and Prevention - General		
MOHLTC	COM	7* 5 50 35 20	COM Health Prom/Educ.& Com Dev – COM Chronic Disease Education, Awareness and Prevention - Diabetes		
MOHLTC	COM	7* 5 50 35 30	COM Health Prom/Educ.& Com Dev – COM Chronic Disease Education, Awareness and Prevention - Asthma		
MOHLTC	CHC	7* 5 50 35 40	COM Health Prom/Educ.& Com Dev – COM Chronic Disease Education, Awareness and Prevention – Hepatitis C and / or HIV/AIDS		
H		7* 5 50 40	COM HEALTH PROMOTION, EDUCATION AND COMMUNITY DEVELOPMENT – DIABETES STRATEGY		
MOHLTC	ON	7* 5 50 40 10	COM Health Prom/Educ.& Com Dev. – Diabetes Regional Coordination Centres		Report only if designated funding received
H		7* 5 50 42	COM HEALTH PROMOTION, EDUCATION AND COMMUNITY DEVELOPMENT – HEART AND STROKE		
MOHLTC	ON	7* 5 50 42 10	COM Health Prom/Educ.& Com Dev. – Heart and Stroke General		
MOHLTC	ON	7* 5 50 42 20	COM Health Prom/Educ.& Com Dev. – Stroke Strategy (Practice Guidelines)		
MOHLTC	CHC	7* 5 50 45	COM Health Prom/Educ.& Com Dev – Personal Health and Wellness		
MOHLTC	CHC	7* 5 50 45 10	COM Health Prom/Educ.& Com Dev – Personal Health and Wellness – Mental Wellnes, Personal Health Practices and Coping Skills		
MOHLTC	CHC	7* 5 50 45 20	COM Health Prom/Educ.& Com Dev – Personal Health and Wellness – Oral Health		
MOHLTC	CHC	7* 5 50 45 30	COM Health Prom/Educ.& Com Dev – Personal Health and Wellness – Healthy Child		

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
MOHLTC	CHC	7* 5 50 45 40	COM Health Prom/Educ.& Com Dev – Personal Health and Wellness – Youth Development		
MOHLTC	ON	7* 5 50 50	COM Health Prom/Educ.& Com Dev. - Family Clinics		
	ON	7* 5 50 50 10	COM Health Prom/Educ.& Com Dev. - Family Planning		
	ON	7* 5 50 50 20	COM Health Prom/Educ.& Com Dev. - Pre-Natal Classes		
H		7* 5 50 66	COM HEALTH PROMOTION/EDUCATION - ONCOLOGY		
MOHLTC	CCO	7* 5 50 66 10	COM Health Promotion/Education - Oncology General		
MOHLTC	CCO	7* 5 50 66 20	COM Health Promotion/Education - Oncology Practice Guidelines		
H		7* 5 50 76	COM HEALTH PROMOTION/EDUCATION - MENTAL HEALTH		
MOHLTC	ON	7* 5 50 76 10	COM Health Prom./Education MH - Awareness		
MOHLTC	ON	7* 5 50 76 30	COM Health Prom./Education MH - Women		
MOHLTC	ON	7* 5 50 76 40	COM Health Prom./Education MH - Community Development		
H		7* 5 50 78	COM HEALTH PROMOTION/EDUCATION – ADDICTIONS		
MOHLTC	CMH	7* 5 50 78 10	COM Health Prom/Educ.Addictions – Drug Awareness		
MOHLTC	CMH	7* 5 50 78 20	COM Health Prom/Educ.Addictions – Problem Gambling Awareness		
MOHLTC	CMH	7* 5 50 78 40	COM Health Prom/Educ.Addictions – Community Development - Substance Abuse		
H		7* 5 50 94	COM HEALTH PROMOTION/EDUCATION – PALLIATIVE CARE		
MOHLTC	COM	7* 5 50 94 10	COM Health Prom/Educ.- Palliative Care Interdisciplinary		
MOHLTC	COM	7* 5 50 94 90	COM Health Prom/Educ.- Palliative Care Physician		
MOHLTC	COM	7* 5 50 94 91	COM Health Prom/Educ.- Palliative Care Pain and Symptom Management		

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
H		7* 5 50 96	COM HEALTH PROMOTION, EDUCATION AND COMMUNITY DEVELOPMENT - GERIATRIC		
MOHLTC	COM	7* 5 50 96 10	COM Health Prom/Educ.& Com Dev - General Geriatric		
MOHLTC	COM	7* 5 50 96 76	COM Health Prom/Educ.& Com Dev - Psycho-Geriatric		
			Report if designated funding		
H		7* 5 51	COM CONSUMER/SURVIVOR/FAMILY INITIATIVES		
MOHLTC	CMH	7* 5 51 76 11	COM Consumer Survivor Initiatives - Peer/Self Help		
MOHLTC	CMH	7* 5 51 76 12	COM Consumer Survivor Initiatives - Alternative Businesses		
MOHLTC	CMH	7* 5 51 76 20	COM Consumer Survivor Initiatives - Family Initiatives		
H		7* 5 54	COM COMMUNICABLE DISEASE PREVENTION AND CONTROL		
MOHLTC	ON	7* 5 54 10	COM Comm. Disease Prev. and Control – General		
MOHLTC	ON	7* 5 54 20	COM Comm. Disease Prev. and Control – RICNs		
			(RICN) Regional Infection Control Networks		
H		7* 5 55	COM DISEASE AND INJURY PREVENTION AND CONTROL		
H		7* 5 55 66	COM PREVENTION AND CONTROL - ONCOLOGY SCREENING		
MOHLTC	ON	7* 5 55 66 10	COM Prev. and Control - Breast Screening OBSP		
MOHLTC		7* 5 55 66 20	COM Prev. and Control - Cervical Screening		
MOHLTC		7* 5 55 66 70	COM Prev. and Control - Prostrate Cancer Screening		
MOHLTC	ON	7* 5 55 66 90	COM Prev. and Control - Other Oncology Screening		
H		7* 5 58	COM HEALTH PROM./DISEASE PREV./CONTROL COMBINED		
MOHLTC		7* 5 58 05	COM Prom. and Prev. - General		
H		7* 5 58 10	COM PROM. AND PREV. - PUBLIC HEALTH		
MOHLTC	CTC	7* 5 58 10 05	COM Prom. and Prev. - PH General		
MOHLTC	CTC	73 5 58 10 10	COM Prom. and Prev. - PH Infant Hearing Program		
MOHLTC	CTC	73 5 58 10 15	COM Prom. and Prev. - Blind Low Vision		
MOHLTC	CTC	73 5 58 10 60	COM Prom. and Prev. - PH Preschool Speech and Language		
MOHLTC	ON	7* 5 58 20	COM Prom. and Prev. - School Nurse		
			Report using Fund Type 3		
			Report using Fund Type 3		
			Report using Fund Type 3		

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
MOHLTC		7* 5 60	COM Environmental Health		
MOHLTC		7* 5 65	COM Licensing		
H		7* 5 70	COM INFORMATION AND REFERRAL SERVICE		
MOHLTC	COM	7* 5 70 10	COM Information and Referral Service - General		
MOHLTC	CMH	7* 5 70 76	COM Information and Referral Service – Provincial - Mental Health		For Provincial Organizations Only
H		7* 5 70 78	COM INFORMATION AND REFERRAL SERVICE – PROVINCIAL - ADDICTIONS		For Provincial Organizations Only
MOHLTC	CMH	7* 5 70 78 11	COM Information and Referral Service – Provincial - Substance Abuse		For Provincial Organizations Only
MOHLTC	CMH	7* 5 70 78 12	COM Information and Referral Service – Provincial - Problem Gambling		For Provincial Organizations Only
MOHLTC	CMH	7* 5 75	Provincial Health System Development		
H		7* 5 82	COM IN-HOME AND COMMUNITY SERVICES (COM IH & CS)		
MOHLTC	COM	7* 5 82 05	COM IH - Service Arrangement/Coordination		
MOHLTC	COM	7* 5 82 09	COM IH - Case Management		
MOHLTC	COM	7* 5 82 10	COM IH - Meals Delivery		
MOHLTC	COM	7* 5 82 12	COM IH - Social and Congregate Dining		
MOHLTC	COM	7* 5 82 14	COM IH - Transportation - Client		
MOHLTC	COM	7* 5 82 15	COM IH - Crisis Intervention and Support		
MOHLTC	COM	7* 5 82 20	COM IH - Day Services		
MOHLTC	COM	7* 5 82 31	COM IH - Homemaking		
MOHLTC	COM	7* 5 82 32	COM IH - Home Maintenance		
MOHLTC	COM	7* 5 82 33	COM IH - Personal Support/Independence Training		
MOHLTC	COM	7* 5 82 34	COM IH - Respite		
MOHLTC	COM	7* 5 82 35	COM IH - Combined PS/HM/Respite Services		
MOHLTC	COM	7* 5 82 40	COM IH - Overnight Stay Care		
MOHLTC	COM	7* 5 82 45	COM IH - Assisted Living Services		
MOHLTC	COM	7* 5 82 50	COM IH - Caregiver Support		
MOHLTC	COM	7* 5 82 55	COM IH - Emergency Response Support Services		

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
MOHLTC	COM	7* 5 82 60	COM IH - Visiting - Social and Safety		
MOHLTC	COM	7* 5 82 65	COM IH - Visiting - Hospice Services		
MOHLTC	COM	7* 5 82 70	COM IH - Foot Care Services		
MOHLTC	COM	7* 5 82 75	COM IH - Vision Impaired Care Services		
MOHLTC	COM	7* 5 82 77	COM IH - Deaf, Deafened and Hard of Hearing Care Services		
MOHLTC	COM	7* 5 82 80	COM IH - Elderly Person Centre Services		
H		7* 5 83	CSS ABI SERVICES		
MOHLTC	CSS	7* 5 83 20	CSS ABI - Day Services		
MOHLTC	CSS	7* 5 83 30	CSS ABI - Vocational Training and Education Services		
MOHLTC	CSS	7* 5 83 33	CSS ABI - Personal Support/Independence Training		
MOHLTC	CSS	7* 5 83 45	CSS ABI - Assisted Living Services		
H		7* 5 84	CSS COMMUNITY SUPPORT INITIATIVES		
MOHLTC	CSS	7* 5 84 10	CSS Com Support Init. - Support Service Training		
MOHLTC	CSS	7* 5 84 20	CSS Com Support Init. - Self Managed Attendant Services		
MOHLTC	CSS	7* 5 84 30	CSS Com Support Init - Personal Support Worker Training		
MOHLTC	CHC	7* 5 85	CHC Client Support Services		
H		7* 5 92	LTCH RESIDENTIAL		
MOHLTC	LTCH	7* 5 92 10	LTCH Residential – Long Stay		
MOHLTC	LTCH	7* 5 92 30	LTCH Residential – Convalescent Care		
MOHLTC	LTCH	7* 5 92 40	LTCH Residential – Short Term – Respite Care		

7*7 RESEARCH

Use FC 71 7 ** only for research financed
by global funds. Research Grants use
FC 73 7 ** Research

MOHLTC	7* 7 10	RE Research – Administration
MOHLTC	7* 7 20	RE Research - Animal House

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION	ACCOUNT NAME	COMMENTS
***** Important: Do Not Report Header (H) accounts *****					

MOHLTC		7* 7 30	RE Research - Nursing		
H		7* 7 40	RE RESEARCH - D & T SERVICES		
MOHLTC		7* 7 40 10	RE D&T - General		
MOHLTC		7* 7 40 40	RE D&T - Pharmacy		
MOHLTC	COM	7* 7 50	RE Research - Community Health and Social Service		
H		7* 7 60	RE RESEARCH - MEDICAL		
MOHLTC		7* 7 60 10	RE Medical - General		
MOHLTC		7* 7 60 40	RE Medical - Clinical Trials Research		
MOHLTC	ON	7* 7 66	RE Oncology		
H		7* 7 76	RE MENTAL HEALTH		
MOHLTC	ON	7* 7 76 10	RE Mental Health General		
MOHLTC	ON	7* 7 76 30	RE Mental Health/Addictions Combined		
H		7* 7 78	RE ADDICTIONS RESEARCH		
MOHLTC	ON	7* 7 78 10	RE Addictions Substance Abuse		
MOHLTC	ON	7* 7 78 20	RE Addictions Problem Gambling		

7*8 EDUCATION

MOHLTC		7* 8 10	EDU - Hospital Library	May report in EDU In-Service
MOHLTC		7* 8 20	EDU - Audiovisual	May report in EDU In-Service
MOHLTC		7* 8 30	EDU - Medical Illustration	

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
MOHLTC		7* 8 40	EDU - In-Service		For Health care organization staff and service providers
		7* 8 40 10	EDU In-Service Administration & Support		
		7* 8 40 20	EDU In-Service Nursing IP		
		7* 8 40 30	EDU In-Service Ambulatory Care		
		7* 8 40 40	EDU In-Service D & T		
		7* 8 40 50	EDU In-Service Community & Social Services		
		7* 8 40 60	EDU In-Service Medical		
MOHLTC		7* 8 50	EDU Formal Education - Admin & Support Service		
MOHLTC		7* 8 60	EDU Formal Education - Nursing		
		7* 8 60 10	EDU Formal - RPN Education Programs		
		7* 8 60 20	EDU Formal - Diploma RN Education Programs		
		7* 8 60 30	EDU Formal - Baccalaureate Nursing Education		
		7* 8 60 40	EDU Formal - Post-Bacc. Nursing Education Programs		
		7* 8 60 50	EDU Formal - Continuing Nursing Education		
		7* 8 60 60	EDU Formal - Refresher Nursing Program		
MOHLTC		7* 8 70	EDU Formal Education - D & T Services		
		7* 8 70 10	EDU Formal - Laboratory Technology		
		7* 8 70 15	EDU Formal - Diagnostic Imaging Technology		
		7* 8 70 25	EDU Formal - Electrodiagnostic Laboratories		
		7* 8 70 30	EDU Formal - Non-Invasive and Vascular Laboratories		
		7* 8 70 35	EDU Formal - Respiratory Services		
		7* 8 70 40	EDU Formal - Pharmacy		
		7* 8 70 45	EDU Formal - Clinical Nutrition		
		7* 8 70 50	EDU Formal - Physiotherapy		
		7* 8 70 55	EDU Formal - Occupational Therapy		
		7* 8 70 60	EDU Formal - Audiology & Speech/Lang Pathology		
		7* 8 70 65	EDU Formal - Rehabilitation Engineering		
	ON	7* 8 70 66	EDU Formal - Radiation Oncology Technology		
		7* 8 70 70	EDU Formal - Social Work		
		7* 8 70 75	EDU Formal - Psychology		

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
		7* 8 70 85	EDU Formal - Recreation		
		7* 8 70 90	EDU Formal - Child Life		
H		7* 8 76	EDU FORMAL EDUCATION - MENTAL HEALTH/ADDICTION		
MOHLTC	ON	7* 8 76 10	EDU Formal - Mental Health		
MOHLTC	ON	7* 8 76 30	EDU Formal - Combined Mental Health/Addictions		
H		7* 8 78	EDU FORMAL EDUCATION - ADDICTIONS		
MOHLTC	ON	7* 8 78 10	EDU Formal Education – Addictions-Substance Abuse		
MOHLTC	ON	7* 8 78 20	EDU Formal Education – Addictions-Problem Gambling		
MOHLTC		7* 8 80	EDU Formal Education - Medical		Fund Type 2 Accounts
		7* 8 80 10	EDU Formal - Medical Education Administration		
		7* 8 80 20	EDU Formal - Undergraduate Medical Education		
		7* 8 80 30	EDU Formal - Pre-Licensure Training Programs		
		7* 8 80 40	EDU Formal - Family Medicine Training Programs		
		7* 8 80 50	EDU Formal - Specialty Training Programs		
		7* 8 80 60	EDU Formal - Other Training Programs		

7*9 UNDISTRIBUTED FUNCTIONAL CENTRES

MOHLTC	7* 9 10	NSF Non-Service Recipient Food Services
	7* 9 10 20	NSF Non-Service Recipient Food - Cafeteria
	7* 9 10 40	NSF Non-Service Recipient Food - Catering
	7* 9 10 60	NSF Non-Service Recipient Food - Coffee Shop
	7* 9 10 80	NSF Non-Service Recipient Food - Vending
	7* 9 10 85	NSF Non-Service Recipient Food - Meals on Wheels
	7* 9 10 90	NSF Non-Service Recipient Food - Other
H	7* 9 20	(MKS) MARKETING SERVICES
H	7* 9 20 20	MKS SALES OF SERVICES

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
MOHLTC	ON	7* 9 20 21	MKS Child Care		Service for Employees
MOHLTC	ON	7* 9 20 26	MKS Sale of Steam or Heat		
MOHLTC	ON	7* 9 20 31	MKS Patient/Resident Services		
MOHLTC	ON	7* 9 20 32	MKS Compensation (Union, other Legal Corp.)		Includes Secondments
MOHLTC	ON	7* 9 20 39	MKS Other Sales of Services		
H		7* 9 20 40	MKS SALES OF GOODS		
MOHLTC	ON	7* 9 20 41	MKS Drugs – Retail Pharmacy		
MOHLTC	ON	7* 9 20 42	MKS Gift Shop		
MOHLTC	ON	7* 9 20 59	MKS Other Sales of Goods		
H		7* 9 20 60	MKS RENTALS OF EQUIPMENT		
MOHLTC	ON	7* 9 20 61	MKS Telephones		
MOHLTC	ON	7* 9 20 62	MKS Televisions		
MOHLTC	ON	7* 9 20 79	MKS Other Rentals of Equipment		
H		7* 9 20 80	MKS RENTALS OF LAND OR BUILDINGS		
MOHLTC	ON	7* 9 20 81	MKS Building Rentals		
MOHLTC	ON	7* 9 20 82	MKS Hostel		
MOHLTC	ON	7* 9 20 83	MKS Residence		
MOHLTC	ON	7* 9 20 85	MKS Parking		
MOHLTC	ON	7* 9 20 99	MKS Other Rentals of Land or Buildings		
MOHLTC	ON	7* 9 40	FR Fund Raising		Non-Ministry or LHIN funded. Community sectors report as fund type 3.
H		7* 9 50	SB SCHOLARSHIPS/BURSARIES		
MOHLTC	ON	7* 9 50 10	SB Scholarships/Bursaries - General		
MOHLTC	CCO	7* 9 50 66	SB Scholarships/Bursaries - Oncology		
H		7* 9 95	COMMUNITY SERVICES - OTHER SOURCES		
MOHLTC	COM	73 9 95 05	Community Services Funded by Other Sources		

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
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8*9 UNDISTRIBUTED ACCOUNTING CENTRES (UD)

		8* 9 10	Food Services Clearing Account		These must be cleared prior to submission
		8* 9 10 05	Food Services Administration		No reporting accepted
		8* 9 10 20	Food Services Production		
		8* 9 10 30	Food Services Tray Assembly and Distribution		
		8* 9 10 40	Food Services Ware washing		
MOHLTC	ON	8* 9 11	UD Operating Grants from Ministry / LHIN		Global, Fiscal Allocation
H		8* 9 15	UD INPATIENT REVENUES		
MOHLTC		8* 9 15 10	UD Standard Ward Rev - Acute Care		
MOHLTC	ON	8* 9 15 13	UD Standard Ward Rev - Mental Health		
MOHLTC	ON	8* 9 15 15	UD Standard Ward Rev - Rehabilitation		
MOHLTC		8* 9 15 20	UD Standard Ward Rev - Complex Continuing Care		
MOHLTC	ON	8* 9 15 25	UD Standard Ward Rev - ELDCAP		Also Interim Long-Term Care
MOHLTC		8* 9 15 30	UD Standard Co-Payment - Complex Continuing Care		
MOHLTC	ON	8* 9 15 35	UD Standard Co-Payment - ELDCAP		
MOHLTC	ON	8* 9 15 36	UD Standard Co-Payment - ALC		
MOHLTC	LTCH	8* 9 15 37	UD LTCH Standard Co-Payment – Long Stay, Basic Fee		
MOHLTC	LTCH	8* 9 15 38	UD LTCH Standard Co-Payment – Short Stay/Respite Basic Fee		
MOHLTC		8* 9 15 40	UD Newborn Nursery Revenue		
MOHLTC		8* 9 15 50	UD Differential Revenue - Acute		
		8* 9 15 50 20	UD Acute Care - Semi-Private Acute Revenue		
	ON	8* 9 15 50 30	UD Acute Care - Melded Rate Acute Revenue		
		8* 9 15 50 40	UD Acute Care - Private Acute Revenue		
MOHLTC	ON	8* 9 15 55	UD Differential Revenue - Rehabilitation		

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
	ON	8* 9 15 55 20	UD Differential Revenue Rehabilitation - Semi-Private		
	ON	8* 9 15 55 30	UD Differential Revenue Rehabilitation - Melded Rate		
	ON	8* 9 15 55 40	UD Differential Revenue Rehabilitation - Private		
MOHLTC		8* 9 15 60	UD Differential Revenue - Complex Continuing Care		
		8* 9 15 60 20	UD Differential Revenue -Complex Continuing Care - Semi-Private		
		8* 9 15 60 40	UD Differential Revenue -Complex Continuing Care - Private		
MOHLTC		8* 9 15 65	UD Differential Revenue – ELDCAP		
	ON	8* 9 15 65 20	UD Differential Revenue ELDCAP - Semi-Private		Also Interim Long-Term Care
	ON	8* 9 15 65 40	UD Differential Revenue ELDCAP - Private		Also Interim Long-Term Care
MOHLTC	LTCH	8* 9 15 66 20	UD LTCH Revenue – LONG STAY, Semi-Private,		
MOHLTC	LTCH	8* 9 15 66 30	UD Revenue – LONG STAY, Semi-Private, Exceptional Circumstances		Fund Types 2, 3, 7
MOHLTC	LTCH	8* 9 15 66 39	UD LTCH Standard Co-Payment LONG STAY - Basic Fee-Exceptional Circumstances		Fund Types 2, 3, 7
MOHLTC	LTCH	8* 9 15 66 40	UD LTCH Revenue – LONG STAY private,		
MOHLTC	LTCH	8* 9 15 66 60	UD LTCH Differential Revenue – LONG STAY, Bed Retention/Bed Holding Premium		
MOHLTC		8* 9 15 70	UD Other Inpatient Revenue		E.g., High cost procedure revenue
MOHLTC		8* 9 15 76	UD Differential Revenue - Mental Health		
	ON	8* 9 15 76 20	UD Differential Revenue - Mental Health - Semi Private		
	ON	8* 9 15 76 40	UD Differential Revenue - Mental Health - Private		
MOHLTC		8* 9 23	UD Ambulance Revenues (Receiving Hospital)		
H		8* 9 25	UD PROVISION FOR DOUBTFUL IP ACCOUNTS (BAD DEBTS)		

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
MOHLTC		8* 9 25 10	UD Standard Ward - Acute Care Bad Debts		
MOHLTC		8* 9 25 13	UD Standard Ward - Mental Health Bad Debts		
MOHLTC	ON	8* 9 25 15	UD Standard Ward – Rehabilitation Bad Debts		
MOHLTC		8* 9 25 20	UD Standard Ward – Complex Continuing Care - Bad Debts		
MOHLTC	ON	8* 9 25 25	UD Standard Ward – ELDCAP Bad Debts		Also Interim Long-Term Care
MOHLTC		8* 9 25 30	UD Co-Payment –Complex Continuing Care Bad Debts		
MOHLTC	ON	8* 9 25 35	UD Co-Payment – ELDCAP Bad Debts		Also Interim Long-Term Care
MOHLTC	ON	8* 9 25 36	UD Co-payment ALC Bad Debts		
MOHLTC	LTCH	8* 9 25 37	UD Provision for Doubtful IP/Resident Accounts (Bad Debt) Coypayment for LTCH		
MOHLTC		8* 9 25 40	UD Newborn Nursery Bad Debts		
MOHLTC		8* 9 25 50	UD Differential - Acute Care Bad Debts		
		8* 9 25 50 20	UD Semi-Private Acute Differential Bad Debts		
	ON	8* 9 25 50 30	UD Melded Rate Acute Differential Bad Debts		
		8* 9 25 50 40	UD Private Acute Differential Bad Debts		
MOHLTC	ON	8* 9 25 55	UD Differential – Rehabilitation Bad Debts		
	ON	8* 9 25 55 20	UD Semi-Private Rehab Differential Bad Debts		
	ON	8* 9 25 55 30	UD Melded Rate Rehab Differential Bad Debts		
	ON	8* 9 25 55 40	UD Private Rehab Differential Bad Debts		
MOHLTC		8* 9 25 60	UD Differential – Complex Continuing Care Bad Debts		
		8* 9 25 60 20	UD Semi-Private Complex Continuing Care Differential Bad Debts		
		8* 9 25 60 40	UD Private Complex Continuing Care Differential Bad Debts		
MOHLTC		8* 9 25 65	UD Differential – ELDCAP Bad Debts		Also Interim Long-Term Care
	ON	8* 9 25 65 20	UD Semi-Private ELDCAP Differential Bad Debts		
	ON	8* 9 25 65 40	UD Private ELDCAP Differential Bad Debts		
MOHLTC		8* 9 25 70	UD Other Inpatient Bad Debts		
MOHLTC	ON	8* 9 25 76	UD Differential Mental Health Doubtful Accounts		

Health Data Branch, Data Standards Unit

MOHLTC	ONT	ACCOUNT NUMBER	DESCRIPTION ***** Important: Do Not Report Header (H) accounts *****	ACCOUNT NAME	COMMENTS
	ON	8* 9 25 76 20	UD Differential Mental Health Doubtful Accts Semi Private		
	ON	8* 9 25 76 40	UD Differential Mental Health Doubtful Accts Private		
MOHLTC		8* 9 30	UD Provision for OP/Client Accounts (Bad Debts)		
MOHLTC		8* 9 35	UD Provision for Ambulance Accounts (Bad Debts)		
MOHLTC		8* 9 40	UD Provision for Other Doubtful Accounts (Bad Debts)		
MOHLTC		8* 9 45	UD Other Undistributed Revenues		Refer to instructions re NEER rebate
MOHLTC		8* 9 50	UD Amortization - Undistributed		Hospitals must use secondary accounts to specify amortization for assets breakdown .
		8* 9 50 20	UD Land Improvement Amortization		
		8* 9 50 40	UD Buildings Amortization		
		8* 9 50 60	UD Building Service Equipment Amortization		
		8* 9 50 65	UD Leasehold Improvements Amortization		
MOHLTC		8* 9 51	UD Net Gain or Loss on Disposal		Use only for undistributed expenses
MOHLTC		8* 9 55	UD Interest on Long Term Liabilities – Undistributed		
MOHLTC		8* 9 60	UD Municipal Taxes		
MOHLTC		8* 9 65	UD Employee Future Benefits Expense		
MOHLTC		8* 9 90	UD Other Undistributed Expenses		
MOHLTC	ON	8* 9 95	UD Employee Benefits Debit Clearing Account		Must report if benefit account details are not provided in FCs. Sum of these accounting centres should equal zero.
MOHLTC	ON	8* 9 96	UD Employee Benefits Credit Clearing Account		