

**Ministry of Health
and Long-Term Care**

Office of the Deputy Minister

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**Ministère de la Santé
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MAY 30 2016

MEMORANDUM TO:

Stephen LeClair
Financial Accountability Officer
Financial Accountability Office of Ontario

FROM:

Dr. Bob Bell
Deputy Minister
Ministry of Health and Long-Term Care

RE:

FAO Information Request FA 1508-02a

Thank you for your letter dated April 6, 2016 requesting information regarding the inventory of provincial assets. Your request was for a complete inventory of building assets for hospitals, including the historical cost, accumulated amortization and net book value for each building, as reported on March 31, 2015, and building information details, such as the name, location and square footage.

The Ministry of Health and Long-Term Care (MOHLTC) acknowledges the important role the Financial Accountability Officer undertakes to provide an independent analysis of the state of the Province's finances. MOHLTC has worked diligently to undertake a review of the information available and we are pleased to present the attached documents addressing your request.

Please note that the inventory template you provided did not align with the structure of our Facility Condition Assessment Program (FCAP) database. As such, we have adjusted your template to include additional information. For example, the FCAP data was able to provide address and ownership status of hospital sites, as requested; however, the additional details regarding average age and square footage are only available at the asset level. In addition, the financial data is only available at a corporate-level and for buildings in service, which we have provided under the tab labelled "Building Financial Figures".

Please feel free to contact Phil Cooke, Director, Fiscal Oversight and Performance Branch, Ministry of Health and Long-Term Care, who can be reached at (416) 327-8674 or Phil.Cooke@Ontario.ca should you have any questions regarding the information provided.

Sincerely,



Dr. Bob Bell

- c: Sharon Lee Smith, Associate Deputy Minister, Policy and Transformation
- Mike Weir, Assistant Deputy Minister & Chief Administrative Officer, Corporate Services Division, MOHLTC
- Peter Kaftarian, Executive Director, Health Capital Division
- Phil Cooke, Director, Fiscal Oversight and Performance Branch, MOHLTC

Attachment:
FA1508-02a Att 4 Info Request (Excel Spreadsheet)

6/05/08 10:44 AM