



## Understanding the Quarterly Compliance Reports

Clause B102 of the National Health Reform Agreement requires the Administrator to publish details of Commonwealth, state and territory (S&T) compliance with the data requirements specified in the Administrator's Data Plan. Clause I42 of the Addendum to the National Health Reform Agreement requires the Administrator to publish additional information in the compliance reports.

The format of the Quarterly Compliance Reports follows a standard structure, with relevant data requirements reflected in each quarter. The tables include the following information:

- Table 1 shows the reporting of each requirement by quarter
- Table 2 shows jurisdictional compliance with the Administrator's Data Plan
- Table 3 shows the data submission and re-submission dates for the annual or six-month activity data

**For the March 2018 quarter the following non-compliance with the reporting requirements is noted:**

- Commonwealth Statement of Assurance (Table 2)

**Table 1: Reporting of requirements by quarter**

Requirement	Clause	Target date	September quarter	December quarter	March quarter	June quarter
LHN Service Agreements	B75, D8-9	N/A	✓	✓	✓	✓
Publication of updates to estimated activity for current financial year	I42	N/A	✓ (Jul, Aug, Sept)	✓ (Oct, Nov, Dec)	✓ (Jan, Feb, Mar)	✓ (Apr, May, June)
Estimated S&T aggregate NWAU by service category	B73	31 March			✓	
Estimated LHN NWAU by service category	B74	31 May				✓
Public Health amounts	A67-79	N/A			✓	✓
Submission A	B63	31 March (six-month)			✓	✓*
		30 September (annual)	✓	✓*		
Submission B	B94	31 March (six-month)			✓	✓*
		30 September (annual)	✓	✓*		
MBS and PBS data	A6	31 March (six-month)			✓	✓*
		30 September (annual)	✓	✓*		
Publication of data submission and re-submission dates	I42	N/A	✓ (annual)	✓ (annual)	✓ (six-month)	✓ (six-month)
Statement of Assurance	I40-41	With each data submission	✓ (annual)	✓ (annual)	✓ (six-month)	✓ (six-month)
Monthly report data	B66	Two weeks after the end of the relevant month	✓ (June, July, Aug)	✓ (Sept, Oct, Nov)	✓ (Dec, Jan, Feb)	✓ (Mar, Apr, May)

\* If a state is non-compliant (i.e. has not submitted the required data) with any of the measures specified in Table 1, they are provided an opportunity to resolve the non-submission.

## Data Compliance Report – March 2018

**Table 2: Compliance with the Administrator's Three Year Data Plan**

Data Requirement	Target date	Measurement	CW	NSW	VIC	QLD	WA	SA	TAS	ACT	NT
<b>Data provision</b>											
LHN Service Agreements 2017-18 <sup>1</sup>	N/A	Number of agreements provided		19/19	87/87 <sup>2</sup>	14/14	6/6	6/6	1/1	1/1	2/2
Update to estimated LHN NWAU 2017-18	N/A	Date submitted		N/A	06/11/2017	26/01/2018	N/A	N/A	12/01/2018	N/A	N/A
LHN Service Agreements and estimated LHN NWAU aligned	N/A	Number of agreements aligned		0	0	0	6	6	1	1	0
Estimated LHN NWAU by service category 2018-19	31 May	Submitted or Not Submitted Date submitted		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Public Health amounts	N/A	Submitted or Not Submitted	Submitted								
<b>Reconciliation requirements</b>											
Submission A	31 March	Submitted or Not Submitted		Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
Submission B	31 March	Submitted or Not Submitted		Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
MBS and PBS data	31 March	Submitted or Not Submitted	Submitted								
Statement of Assurance	31 March	Submitted or Not Submitted	Not Submitted <sup>3</sup>	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
Data Conditional Payment applied?	N/A	Yes or No If Yes, months applied	N/A	No	No	No	No	No	No	No	No

Monthly reports											
Dec 2017	15 Jan	Date submitted		10/01/2018	12/12/2017	02/01/2018	17/01/2018	03/01/2018	10/01/2018	19/01/2018	12/01/2018
Jan 2018	15 Feb			08/02/2018	05/01/2018	20/02/2018	21/02/2018	08/02/2018	01/02/2018	14/03/2018	06/02/2018
Feb 2018	15 Mar			12/03/2018	13/02/2018	09/03/2018	19/03/2018	06/03/2018	19/03/2018	16/03/2018	09/03/2018

### Additional notes

1. Under the *National Health Reform Agreement*, states and territories are required to provide the Administrator with a copy of the annual Service Agreement (or an appropriately authorised schedule) they enter into with each of their LHNs, once agreed. The information shown in Table 2 indicates the number of 2018-19 Service Agreements that have been provided to the Administrator as a proportion of the total number of LHNs as at the Data Compliance Report issue date. The LHN directory can be viewed at [www.publichospitalfunding.gov.au/directory](http://www.publichospitalfunding.gov.au/directory).
2. Includes Multi Purpose Services where in place of an individual Service Agreement, detail on deliverables is outlined in the Victorian Department of Health and Human Services Policy and Funding Guidelines, which is published on the Department's website. The Service Agreement count also includes Contracted Service LHN.
3. Non-compliance with reporting requirements is noted.



## Data submissions and re-submissions: 2016-17 annual activity data

**Table 3: Data submission and re-submission dates for 2016-17 annual activity data**

Service category or Data type	Dataset	Submission or re-submission date	NSW	VIC	QLD	WA	SA	TAS	ACT	NT
Acute admitted	Admitted Patient Care (APC)	Submission	29/09/2017	29/09/2017	4/10/2017	29/09/2017	29/09/2017	5/10/2017	29/09/2017	29/09/2017
		Re-submission 1		19/10/2017		27/10/2017			4/10/2017	19/10/2017
		Re-submission 2				13/12/2017				27/10/2017
Mental health		Re-submission 3								15/02/2018
Sub-acute or non-acute	Palliative Care (PCC)	Submission	29/09/2017	29/09/2017	4/10/2017	29/09/2017	29/09/2017	29/09/2017	29/09/2017	29/09/2017
		Re-submission 1				13/12/2017		24/01/2018		27/10/2017
		Re-submission 2								04/12/2017
		Re-submission 3								13/02/2018
Non-admitted	Non-Admitted Aggregate (NAA)	Submission	29/09/2017	29/09/2017	29/09/2017	29/09/2017	29/09/2017	5/10/2017	29/09/2017	
		Re-submission 1					20/10/2017	13/10/2017		

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		Re-submission 2								25/10/2017
		Re-submission 3								4/12/2017
		Re-submission 4								14/02/2018
Emergency	ED (ED Patient Level)	Submission	29/09/2017	29/09/2017	29/09/2017	29/09/2017	29/09/2017	5/10/2017	29/09/2017	29/09/2017
		Re-submission 1	19/10/2017	19/10/2017				25/10/2017		19/10/2017
	ES (ED Aggregate Level)	Submission		29/09/2017	29/09/2017	29/09/2017	29/09/2017	29/09/2017		
Medicare PIN	Submission B	Submission	6/10/2017	6/10/2017	19/10/2017	19/10/2017	19/10/2017	13/10/2017	6/10/2017	30/10/2017
Sentinel Events	Sentinel Events	Submission								