



Administrator
National Health
Funding Pool

December 2022

Quarterly Compliance Report



Understanding the Administrator's Quarterly Compliance Report

Clause B102 of the *National Health Reform Agreement 2011* (NHR Agreement) requires the Administrator to publish details of Commonwealth, State and Territory compliance with the data requirements specified in the *Administrator's Three Year Data Plan 2022-23 to 2024-25*. Clause A152 of the Addendum to the National Health Reform Agreement 2020-21 to 2024-25 (the Addendum) requires the Administrator to publish additional information in the compliance reports on dates data submitted or resubmitted by States.

The format of the Quarterly Compliance Reports follows a standard structure, with relevant data requirements reflected in each quarter. Further information on requirements can be found in the *Administrator's 2022-23 Data Compliance Policy*.

Executive Summary

2022-23 Service Agreements

Following engagement with States and Territories on consistency and transparency of public hospital funding, 33 of the 47 Service Agreements submitted to the Administrator align to current data estimate submissions. Queensland have confirmed they are currently updating their Service Agreements and will provide to the Administrator in the coming weeks, noting that at present the Service Agreement activity data does not align with activity estimates provided.

As at 5 February 2023, seven months into the 2022-23 Financial Year, Victoria has not provided any 2022-23 Service Agreements to the Administrator. This is the fourth year of delays in Victoria's Service Agreements;

- 2019-20 Service Agreements were provided in November 2019
- 2020-21 Service Agreements were provided after the financial year concluded
- 2021-22 Service Agreements were provided in May 2022.

National Health Reform Data submissions

Timeliness of data submissions to support the 2021-22 Annual Reconciliation has improved on the previous year with all eight States and Territories providing Submission A files, Submission B files and Statements of Assurance on time.

With respect to the timeliness of data for the first quarter of 2022-23, all eight States and Territories provided their data ahead of the due date compared to seven in 2021-22.

Monthly Reporting

Monthly reporting continues to be completed by States and Territories on or before the due date of the 15th of the following month (with the December due date extended to 18 January 2023 to take account of end of year shut-down).

Consistency and Transparency

The Administrator has been working with States and Territories on achieving greater transparency and consistency of public reporting, including through the Quarterly Compliance Report. This is of particular importance in assessing Maintenance of Effort as required under the Addendum to the National Health Reform Agreement.

Data Cycle

Data Plan

B66

B67

B70

B71

B72

B76

A154

Note

All clauses are from the Addendum to the National Health Reform Agreement 2020-21 to 2024-25 (the Addendum).

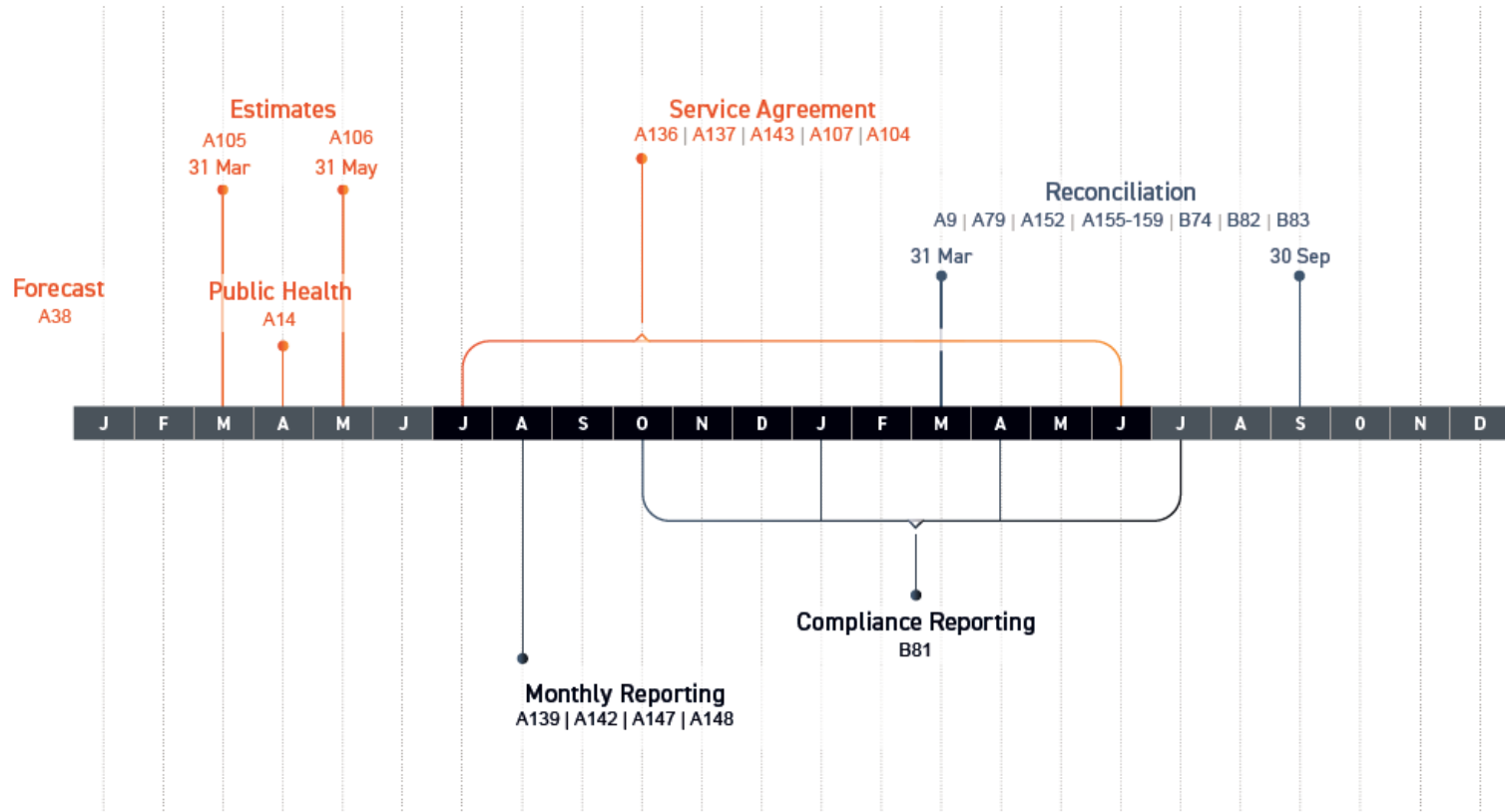


TABLE 1 Service Agreement compliance with the Administrator’s Three-Year Data Plan

Data requirement	Clause^	Due date	Measurement	CW	NSW	VIC	QLD	WA	SA	TAS	ACT	NT
Service Agreements and Public Health amounts												
LHN Service Agreements 2022-23 provided to the Administrator (ABF LHNs only)	A107	Not Applicable	Number of agreements		17/19	0/40	14/16	6/6	7/11	1/1	1/1	1/1
			Date Provided		23-Aug-22	x	1-Jul-22	16-Aug-22	25-Nov-22	30-Jun-22	11-Nov-22	29-Jun-22
Service Agreements include the number of services to be provided by the LHN	E7(a)	Not applicable	Meets minimum requirements Yes or No		✓	x	✓	✓	✓	✓	✓	✓
Service Agreements (ABF LHNs only) and estimated LHN NWAU aligned	A137 A143	Not applicable	Number of agreements aligned		17/19	0/40	0/14	6/6	7/11	1/1	1/1	1/1
Service Agreements include the mix of in-scope services to be provided by the LHN	E7(a)	Not applicable	Meets minimum requirements Yes or No		✓	x	✓	✓	✓	✓	✓	✓
Service Agreements include the mix of out-of-scope services to be provided by the LHN	E7(a)	Not applicable	Meets minimum requirements Yes or No		✓	x	✓	✓	✓	x	x	✓
Service Agreements include the level of ABF to be provided to the LHN	E7(c)	Not applicable	Meets minimum requirements Yes or No		✓	x	✓	✓	✓	✓	✓	✓
Service Agreements include the level of Block Funding to be provided to the LHN	E7(c)	Not applicable	Meets minimum requirements Yes or No		✓	x	✓	✓	✓	✓	✓	✓
Service Agreement includes the price per weighted service set by the state (state price)	A92 A95	Not applicable	Meets minimum requirements Yes or No		✓	x	✓	✓	✓	✓	x	✓
Updates to estimated LHN NWAU 2022-23	A137 A143	Not applicable	Date Submitted or No Update		02 Sep 22	07 Sep 22	No Update	No Update	No Update	No Update	No Update	No Update
Public Health amounts	A14	Not applicable	Submitted or Not Submitted	Submitted								

TABLE 2 Data submission compliance with the Administrator’s Three-Year Data Plan

Data requirement	Clause^	Due date	Measurement	CW	NSW	VIC	QLD	WA	SA	TAS	ACT	NT
Reconciliation requirements for Quarter 1 of 2022-23												
Submission A (First quarter 2022-23)	B79	31 Dec	Submitted or Not Submitted		Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
Submission B (Six month 2022-23)	B74	Not required	Submitted or Not Submitted									
Private Patient Revenue (Six month 2022-23)	B73	Not required	Submitted (if so, when) or Not Submitted									
Highly Specialised Therapies cost data (Six month 2022-23)	B72 B73	Not required	Submitted (if so, when) or Not Submitted									
MBS and PBS data (Six month 2022-23)	A9	Not required	Submitted or Not Submitted									
Statement of Assurance	B82 B83	Not required	Submitted or Not Submitted		Submitted	Submitted	Submitted	Submitted				
Data Conditional Payment (First quarter 2022-23)	A156- A159	31 Dec	Not applied or Applied (if so, when)									
Sentinel Events (First quarter 2022-23)	A166	Not required for first quarter	Submitted or Not Submitted			Submitted		Submitted				
Monthly reports												
October 2022	A147 A148	15 Nov	Date Submitted		10 Nov	9 Nov	11 Nov	10 Nov	9 Nov	10 Nov	4 Nov	10 Nov
November 2022	A147 A148	15 Dec	Date Submitted		14 Dec	9 Dec	13 Dec	12 Dec	14 Dec	5 Dec	2 Dec	9 Dec
December 2022	A147 A148	15 Jan	Date Submitted		12 Jan	17 Jan	13 Jan	11 Jan	13 Jan	16 Jan	11 Jan	12 Jan

TABLE 3 Submission and re-submission dates for 2021-22 annual data.

Service category or Data type	Dataset	Submission or resubmission date	NSW	VIC	QLD	WA	SA	TAS	ACT	NT
Emergency	ED (ED Patient Level)	Submission	29 Sep 22	30 Sep 22	29 Sep 22	29 Sep 22	16 Sep 22	29 Sep 22	30 Sep 22	30 Sep 22
		Resubmission 1	20 Oct 22		24 Oct 22					
	ES (ED Aggregate Level)	Submission		30 Sep 22	29 Sep 22	29 Sep 22	19 Sep 22	29 Sep 22		
	Admitted Patient Care (APC)	Submission	29 Sep 22	30 Sep 22	29 Sep 22	28 Sep 22	30 Sep 22	29 Sep 22	30 Sep 22	30 Sep 22
		Resubmission 1	20 Oct 22		24 Oct 22	28 Oct 22				
Acute admitted	Mental Health Care - Phase (MHCP)	Submission	29 Sep 22	30 Sep 22	29 Sep 22	29 Sep 22	30 Sep 22	30 Sep 22	30 Sep 22	30 Sep 22
		Resubmission 1	21 Oct 22		24 Oct 22	04 Oct 22	05 Oct 22	14 Oct 22		
Mental health	Mental Health Care - Episode (MHCE)	Submission	29 Sep 22	30 Sep 22	29 Sep 22	29 Sep 22	30 Sep 22	29 Sep 22	30 Sep 22	30 Sep 22
		Resubmission 1	21 Oct 22		24 Oct 22	28 Oct 22	05 Oct 22	14 Oct 22		
Sub-acute and non-acute	Palliative Care (PCC)	Submission	29 Sep 22	30 Sep 22	29 Sep 22	29 Sep 22	30 Sep 22	29 Sep 22	30 Sep 22	30 Sep 22
		Resubmission 1	20 Oct 22		24 Oct 22	28 Oct 22		04 Oct 22		
Non-admitted	Non-Admitted Patient Level (NAP)	Submission	29 Sep 22	30 Sep 22	29 Sep 22	27 Sep 22	30 Sep 22	29 Sep 22	30 Sep 22	30 Sep 22
		Resubmission 1			24 Oct 22		27 Oct 22			22 Nov 22
		Resubmission 2					10 Nov 22			
	Non-Admitted Aggregate (NAA)	Submission	30 Sep 22		04 Oct 22	30 Sep 22	30 Sep 22			
		Resubmission 1					27 Oct 22			
Medicare PIN	Submission B	Submission	30 Sep 22	28 Sep 22	29 Sep 22	21 Sep 22	10 Oct 22	30 Sep 22	30 Sep 22	30 Sep 22
		Resubmission 1				30 Sep 22				
Sentinel Events	Sentinel Events	Submission	29 Sep 22	30 Sep 22	29 Sep 22	23 Sep 22	30 Sep 22	29 Sep 22		30 Sep 22
		Resubmission 1	21 Oct 22							

Service category or Data type	Dataset	Submission or resubmission date	NSW	VIC	QLD	WA	SA	TAS	ACT	NT
Alternative Funding Source	AFS	Submission	04 Oct 22	30 Sep 22	29 Sep 22	28 Sep 22	30 Sep 22	29 Sep 22	05 Oct 22	30 Sep 22
		Resubmission 1	20 Oct 22	04 Oct 22	24 Oct 22					
		Resubmission 2		06 Oct 22						
		Resubmission 3		07 Oct 22						

Comments

^ All clauses are from the Addendum to the National Health Reform Agreement 2020-21 to 2024-25 (the Addendum).

* Statement of Assurance, Submission B and Sentinel Events are not required for the first quarter and third quarter period submissions of activity data. Data Conditional Payments are only applied to annual data submissions.

Further discussion between the Administrator, NHFB, IHACPA and States and Territories is required to support the provision of private patient data from States and Territories.

* ACT did not have any sentinel events to report for the 2021-22 annual reporting period.

