



**Administrator**  
National Health  
Funding Pool

# September 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**

Five out of eight States and Territories have submitted 2022-23 Service Agreements to the Administrator. The Administrator has continued to engage with Victoria, South Australia and the Australian Capital Territory however the required 2022-23 Service Agreements are yet to be provided.

This is the third year that Victoria and the Australian Capital Territory are delayed in providing their Service Agreements to the Administrator.

## **Data submissions**

Following engagement with States and Territories on consistency and transparency of public hospital funding, 25 of the 39 Service Agreements submitted to the Administrator align to current data estimate 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.

## **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.

## **Consistency and Transparency**

The Administrator will continue to work with States on achieving greater transparency and consistency of public reporting throughout 2022-23, and report progress, including through the Quarterly Compliance Report. The Addendum to the National Health Reform Agreement 2020-21 to 2024-25 (the Addendum) also included the requirement for the Administrator and AIHW to work with all parties to enable the Administrator to provide an annual report on maintenance of effort.

The Administrator's Annual Report 2020-21 – Maintenance of Effort will be published in November 2022. This report will present findings for the period of 2020-21 (with subsequent editions through to 2024-25), demonstrating whether maintenance of 2018-19 levels of funding for Public Hospital Services have been maintained through the National Health Funding Pool.

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# Data Cycle

## Data Plan

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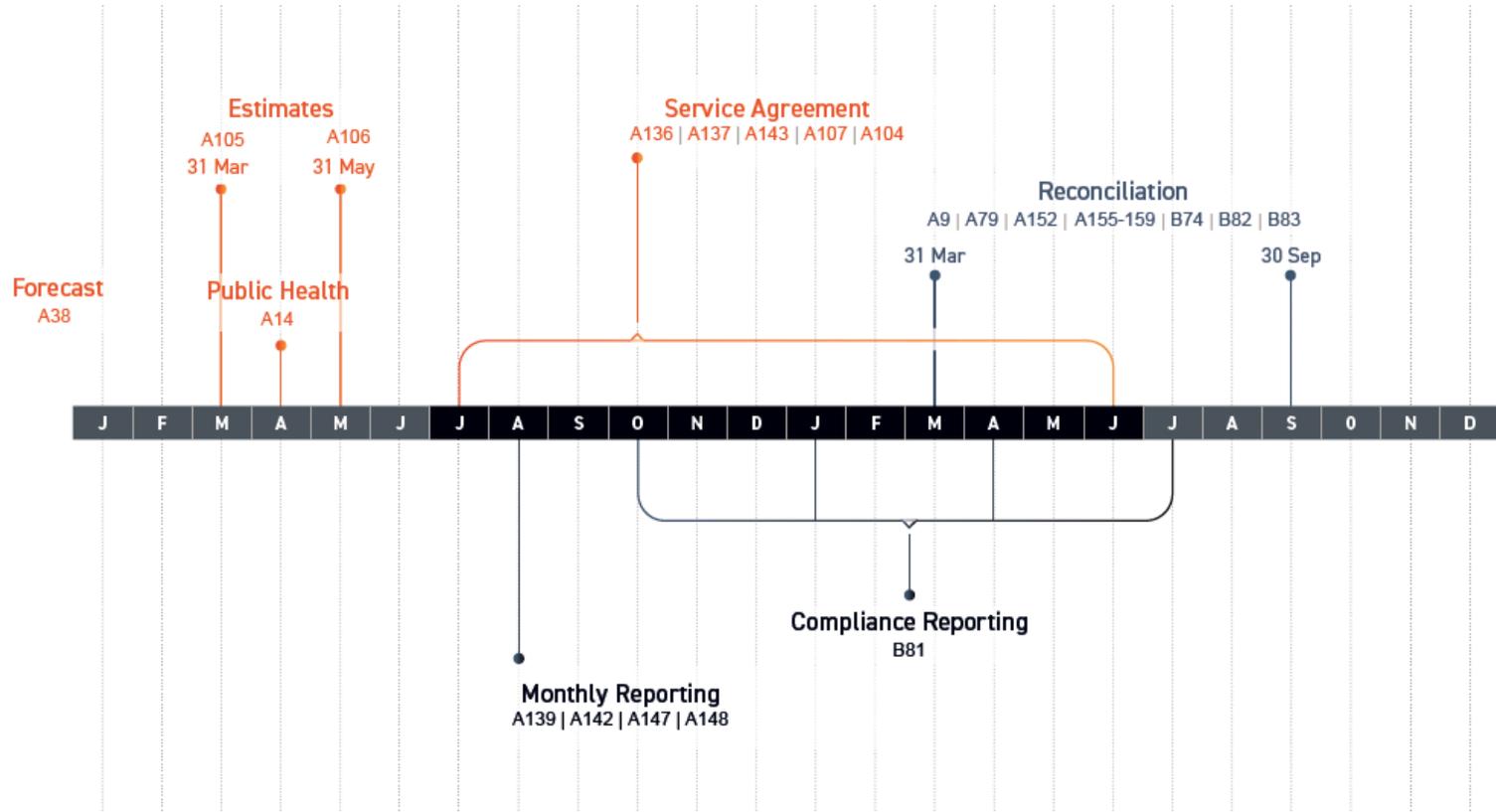
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A154



## 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
<b>Service Agreements and Public Health amounts</b>												
LHN Service Agreements 2022-23 provided to the Administrator (ABF LHNs only)	A107	Not applicable	Number of agreements / Date Provided		17/19 <sup>1</sup> 23-Aug-22	0/40 Not Provided	14/16 <sup>1</sup> 1-Jul-22	6/6 16-Aug-22	0/11 Not Provided	1/1 30-Jun-22	0/1 Not Provided	1/1 29-Jun-22
LHN Service Agreements include the number of services to be provided by the LHN	E7(a)	Not applicable	Meets minimum requirements Yes or No		✓	✗	✓	✓	✗	✓	✗	✓
LHN Service Agreements (ABF LHNs only) and estimated LHN NWAU aligned	A137 A143	Not applicable	Number of agreements aligned		17/19	0/40	0/16	6/6	0/11	1/1	0/1	1/1
LHN 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		✓	✗	✓	✓	✗	✓	✗	✓
LHN 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		✓	✗	✓	✗	✗	✗	✗	✓
LHN Service Agreements include the level of ABF to be provided to the LHN	E7(c)	Not applicable	Meets minimum requirements Yes or No		✓	✗	✓	✓	✗	✓	✗	✓
LHN Service Agreements include the level of Block Funding to be provided to the LHN	E7(c)	Not applicable	Meets minimum requirements Yes or No		✓	✗	✓	✓	✗	✓	✗	✓
LHN Service Agreement includes the price per weighted service set by the state (state price)	A92 A95	Not applicable	Meets minimum requirements Yes or No		✓	✗	✓	✓	✗	✓	✗	✓
Update to estimated LHN NWAU 2022-23	A137 A143	Not applicable	Date Submitted or No Update		02 Sep 22	07 Sep 22	31 May 22	31 May 22	31 May 22	31 May 22	09 Jun 22	31 May 22
Public Health amounts	A14	Not applicable	Submitted or Not Submitted	No update								

**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
<b>Reconciliation requirements for 2021-22 annual data</b>												
Submission A (Annual 2021-22)	B79	30 Sep	Submitted or Not Submitted		Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
Submission B (Annual 2021-22)	B74	30 Sep	Submitted or Not Submitted		Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
Private Patient Revenue (Annual 2021-22)	B73	30 Sep	Submitted (if so, when) or Not Submitted		Not Submitted	Not Submitted	30 Sep 22	28 Oct 22	07 Oct 22	18 Oct 22	13 Oct 22	20 Oct 22
Highly Specialised Therapies cost data (Annual 2021-22)	B72 B73	30 Sep	Submitted (if so, when) or Not Submitted		30 Sept 22 <sup>2</sup>	26 Oct 22	07 Oct 22	26 Oct 22				
MBS and PBS data (Annual 2021-22)	A9	30 Sep	Submitted or Not Submitted	Submitted								
Statement of Assurance	B82 B83	30 Sep	Submitted or Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
Data Conditional Payment (Annual 2021-22)	A156- A159	30 Sep	Not applied or Applied (if so, when)		Not applied	Not applied	Not applied	Not applied	Not applied	Not applied	Not applied	Not applied
Sentinel Events (Annual 2021-22)	A166	30 Sep	Submitted or Not Submitted		Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
<b>Monthly reports</b>												
July 2022	A147 A148	15 Aug	Date Submitted		10 Aug	12 Aug	12 Aug	11 Aug	11 Aug	10 Aug	12 Aug	12 Aug
August 2022	A147 A148	15 Sept	Date Submitted		12 Sep	14 Sep	31 Aug	13 Sep	14 Sep	13 Sep	13 Sep	14 Sep
September 2022	A147 A148	15 Oct	Date Submitted		13 Oct	12 Oct	12 Oct	11 Oct	14 Oct	11 Oct	10 Oct	11 Oct

**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	N/A	30 Sep 22	29 Sep 22	29 Sep 22	19 Sep 22	29 Sep 22	N/A	N/A
	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 Sub-acute and non-acute	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	4 Oct 22	5 Oct 22	14 Oct 22		
		Resubmission 2				28 Oct 22				
	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	5 Oct 22	14 Oct 22		
	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		4 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			
	Non-Admitted Aggregate (NAA)	Submission	30 Sep 22	N/A	4 Oct 22	30 Sep 22	30 Sep 22	N/A	N/A	N/A
		Resubmission 1					27 Oct 22			
Medicare PIN	Submission B	Submission	30 Sep 22	28 Sep 22	29 Sep 22	30 Sep 22	7 Oct 22	30 Sep 22	30 Sep 22	30 Sep 22
		Resubmission 1	21 Oct 22		25 Oct 22					
Sentinel Events	Sentinel Events	Submission	29 Sep 22	30 Sep 22	29 Sep 22	23 Sep 22	30 Sep 22	29 Sep 22	N/A*	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		04 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, IHPA 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.

## Footnotes

<sup>1</sup> Whilst some Service Agreements were provided from NSW and Qld, Service Agreements were not provided for:

- NSW: Albury and Contracted Services.
- QLD: Mater Misericordiae Health Service and Queensland Virtual.

<sup>2</sup> NSW subsequently resubmitted the Highly Specialised Therapies data on 31 October 2022.

