

June 2021 Quarterly Compliance Report

Understanding the Administrator's Quarterly Compliance Report

Clause B102 of the National Health Reform Agreement 2011 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 2020-21 to 2022-23](#). Clause A152 of the Addendum to the National Health Reform Agreement 2020-21 to 2024-25 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. Further information on requirements can be found in the [Administrator's 2020-21 Data Compliance Policy](#).

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Executive Summary

Seven States and Territories (the States) submitted 2020-21 Service Agreements to the Administrator. Victoria did not submit any 2020-21 Service Agreements to the Administrator. This compares to last financial year where Victoria submitted their Service Agreements in November 2019.

Due to the volatility of public hospital services in 2020-21, and the interplay between Commonwealth NHR funding and the National Partnership on COVID-19 Response, the latest NHR activity estimates (excluding COVID-19) may not align with the latest version of 2020-21 Service Agreements.

All States submitted their 2020-21 Quarter Three data submissions by the due date. Only two States made minor resubmissions in July 2021 compared to six States in 2019-20.

Monthly report submissions for 2020-21 were a positive highlight, with all States submitting reports on or before the due date. This enabled the Administrator to publish full financial year 2020-21 funding and payment reports by July 2021. This is the earliest that full financial year reports have been published.

Estimated State activity data submissions for 2021-22 were provided on time by five States, with the remaining three provided within one week of the due date. This compares with delays of up to three weeks for the same reporting period in 2019-20.

The Administrator will continue to work with States on providing greater transparency and consistency of public reporting in 2021-22, including through the Quarterly Compliance Report.

The Data Compliance Policy 2021-22 has been circulated to all jurisdictions, including already partially completed NHR Funding tables. Inclusion of the NHR Funding table within each 2021-22 Service Agreement will mean that those States that are currently assessed as non-compliant, in relation to NHRA ABF and Block funding requirements, will be assessed as compliant.

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Data cycle

Data Plan

B85
B86
B88
B91
B92
B93
B95
A154

Key

Agreement regular
Addendum* bold

* 2020-25 Addendum to the National Health Reform Agreement

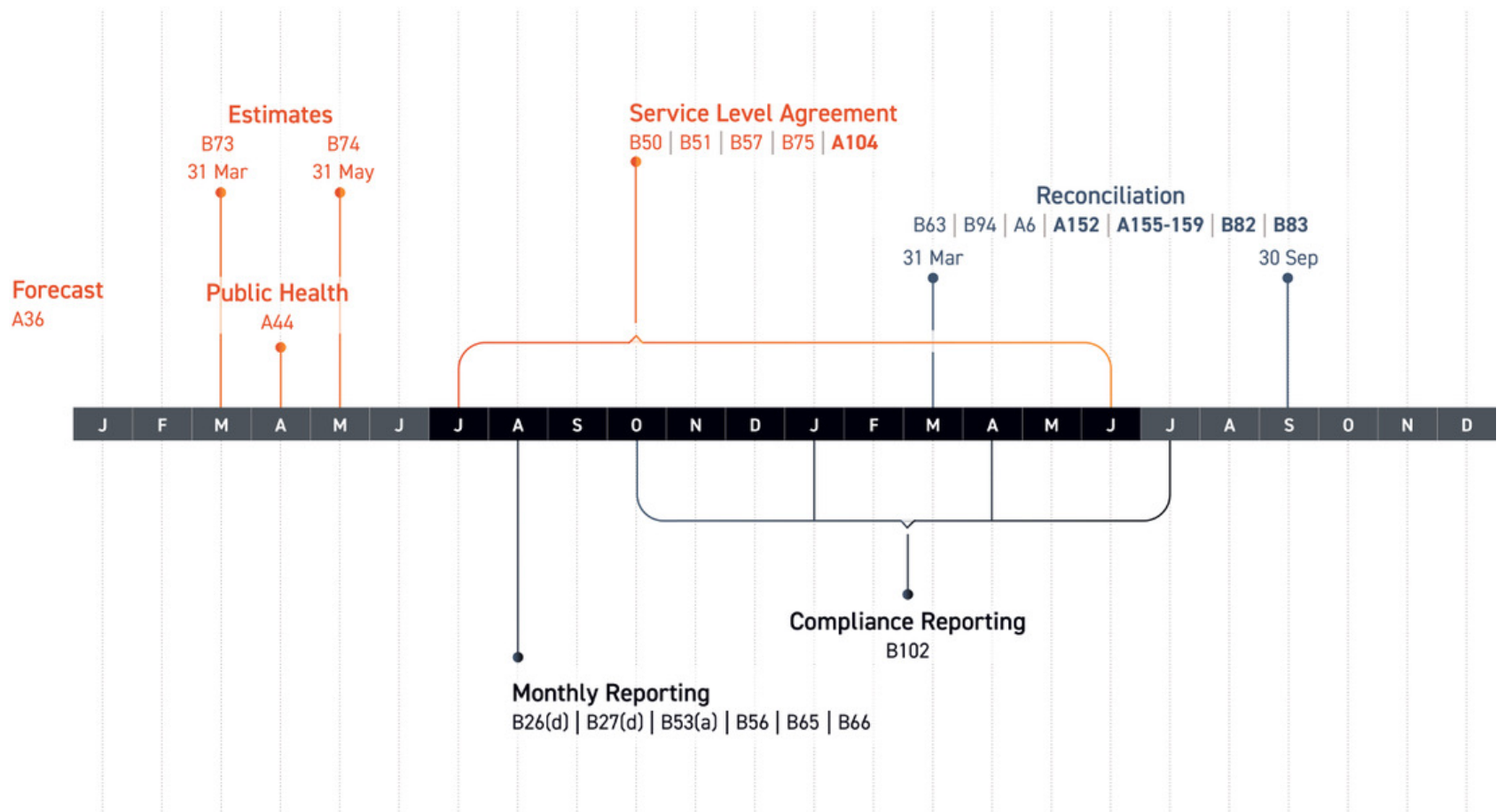


Table 1: Compliance with the Administrator's Three Year Data Plan

Data requirement	Clause^	Due date	Measurement	CW	NSW	VIC	QLD	WA	SA	TAS	ACT	NT
Service Agreements and Data Provision												
LHN Service Agreements 2020-21 provided to the Administrator	B75	Not applicable	Number of agreements submitted		17/19 ¹	0/43 ⁴	14/15 ⁵	6/6	11/11	1/1	1/1	2/2
LHN Service Agreements include the number of services to be provided by the LHN	D8(a)	Not applicable	Meets minimum requirements Yes or <u>No</u>		Yes	Not available	Yes	Yes	Yes	Yes	Yes	Yes
LHN Service Agreements include the mix of services to be provided by the LHN	D8(a)	Not applicable	Meets minimum requirements Yes or <u>No</u>		Yes	Not available	Yes	Yes	Yes	Yes	Yes	Yes
LHN Service Agreements include the level of ABF to be provided to the LHN reported on the basis of the national efficient price	D8(c)	Not applicable	Meets minimum requirements Yes or <u>No</u>		No ²	Not available	No ²	Yes	Yes	Yes	No ²	No ²
LHN Service Agreements include the level of Block Funding to be provided to the LHN	D8(c)	Not applicable	Meets minimum requirements Yes or <u>No</u>		No ³	Not available	Yes	Yes	Yes	Yes	No ¹⁰	Yes
Update to estimated LHN NWAU 2020-21	B51 B57	Not applicable	Date Submitted or <u>No Update</u>		23 Sep 20	6 Apr 21	8 Feb 21	15 Apr 21	8 Apr 21	12 May 21	No update	19 Mar 21
LHN Service Agreements (Activity Based Funded LHNs only) and estimated LHN NWAU aligned	B51 B57	Not applicable	Number of agreements aligned		0/19 ⁶	Not available	1/15 ⁶	0/6 ⁶	0/11 ⁶	0/1 ⁶	1/1	0/2 ⁶
Estimated LHN NWAU by service category 2021-22	B74	31 May	Submitted (if so, when) or <u>Not Submitted</u>		31 May 21	28 May 21	31 May 21	2 Jun 21	31 May 21	28 May 21	2 Jun 21	4 Jun 21
Public Health amounts	A44	Not applicable	Submitted or <u>Not Submitted</u>	Submitted								

Refer to page 7 for comments and footnotes.

Table 1: Compliance with the Administrator’s Three Year Data Plan (continued)

Data requirement	Clause ^A	Due date	Measurement	CW	NSW	VIC	QLD	WA	SA	TAS	ACT	NT
Reconciliation requirements												
Submission A (Third-quarter 2020-21)	B63	30 Jun	<u>Submitted or Not Submitted</u>		Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
Submission B (Six-month 2020-21)	B94	31 Mar	<u>Submitted or Not Submitted</u>		Not submitted ⁷	Not submitted ⁷	Submitted	Submitted	Not Submitted ⁸	Not submitted ⁷	Submitted	Submitted
MBS and PBS data (Six-month 2020-21)	A6	31 Mar	<u>Submitted or Not Submitted</u>	Submitted								
Data Conditional Payment	A156- A159 of the Addendum	Date applied	Not applied or <u>Applied</u> (if so, when)		Not applied	Not applied	Not applied	Not applied	Not applied	Not applied	Not applied	Not applied
Sentinel Events (Third-quarter 2020-21)	A166 of the Addendum	31 Mar	<u>Submitted or Not Submitted</u>		Submitted ⁹	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted ⁹
Monthly reports												
April 2021	B65-67	15 May	Date Submitted		12 May	13 May	14 May	14 May	14 May	14 May	12 May	14 May
May 2021	B65-67	15 Jun	Date Submitted		10 June	9 June	15 June	15 June	11 June	11 June	15 June	15 June
June 2021	B65-67	15 Jul	Date Submitted		9 July	6 July	15 July	13 July	12 July	9 July	8 July	14 July

Refer to page 7 for comments and footnotes.

Table 2: Submission and re-submission dates for 2020-21 third quarter data

Service category or Data type	Dataset	Submission or re-submission date	NSW	VIC	QLD	WA	SA	TAS	ACT	NT
Emergency	ED (ED Patient Level)	Submission	28 Jun 21	30 Jun 21	30 Jun 21	28 Jun 21	28 Jun 21	30 Jun 21	30 Jun 21	25 Jun 21
		Re-submission 1								
	ES (ED Aggregate Level)	Submission	N/A	30 Jun 21	30 Jun 21	25 Jun 21	28 Jun 21	30 Jun 21	N/A	N/A
		Re-submission 1								
Acute admitted	Admitted Patient Care (APC)	Submission	29 Jun 21	30 Jun 21	30 Jun 21	29 Jun 21	28 Jun 21	30 Jun 21	30 Jun 21	25 Jun 21
Mental health		Re-submission 1								
Sub-acute or non-acute	Palliative Care (PCC)	Submission	29 Jun 21	30 Jun 21	30 Jun 21	29 Jun 21	28 Jun 21	30 Jun 21	30 Jun 21	25 Jun 21
		Re-submission 1								
Non-admitted	Non-Admitted Patient Level (NAP)	Submission	29 Jun 21	30 Jun 21	30 Jun 21	28 Jun 21	Not Submitted	30 Jun 21	30 Jun 21	25 Jun 21
		Re-submission 1								
	Non-Admitted Aggregate (NAA)	Submission	29 Jun 21	30 Jun 21	30 Jun 21	25 Jun 21	30 Jun 21	N/A	N/A	N/A
		Re-submission 1					2 Jul 21			
Medicare PIN (Six-month 2020-21)	Submission B	Submission	3 May 21	26 Apr 21	30 Mar 21	29 Mar 21	31 Mar 21 ⁸	12 Apr 21	31 Mar 21	30 Mar 21
Sentinel Events	Sentinel Events	Submission	N/A ⁹	30 Jun 21	30 Jun 21	30 Jun 21	28 Jun 21	30 Jun 21	30 Jun 21	N/A ⁹

Refer to page 7 for comments and footnotes.

Comments:

* Statement of Assurance, Submission B and Sentinel Events are not required for the first quarter and third quarter period submissions of activity data.

^ All clauses are from the National Health Reform Agreement 2011 (the Agreement), unless specified from the Addendum to the National Health Reform Agreement 2020-21 to 2024-25 (the Addendum).

Footnotes:

¹ Service agreements for Albury NSW and Contracted Services have not been provided to the Administrator.

² Total level of ABF funding is not reported on the basis of the National Efficient Price.

³ Total level of Block funding is not available, only the Commonwealth's contribution is provided. The State contribution is not provided.

⁴ No Service Agreements for Victoria have been provided to the Administrator.

⁵ A service agreement for the Queensland Virtual LHN has not been provided to the Administrator.

⁶ NWAUs in Service Agreements do not align to NWAU estimates provided to the Administrator.

⁷ These data sets have been submitted in full by respective jurisdictions subsequent to 31 March 2021.

⁸ SA did not submit a Submission B non-admitted patient file.

⁹ NSW did not have any additional sentinel events to report since 2020-21 six-month reporting period, and the NT had no sentinel events to report this reporting period.

¹⁰ Block funding is reported, however does not specify breakdown of contribution (ie: Commonwealth or State and Territory level)