

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

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, Sep)	✓ (Oct, Nov, Dec)	✓ (Jan, Feb, Mar)	✓ (Apr, May, Jun)
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	With each data submission	✓ (annual)	✓ (annual)	✓ (six-month)	✓ (six-month)
Monthly report data	B66	Two weeks after the end of the relevant month	✓ (Jun, Jul, Aug)	✓ (Sep, Oct, Nov)	✓ (Dec, Jan, Feb)	✓ (Mar, Apr, May)

Data Compliance Report – December 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
Data provision											
LHN Service Agreements 2018-19 ¹	N/A	Number of agreements provided		17/19	79/89 ²	14/15	5/6	6/6	1/1	1/1	2/2
Update to estimated LHN NWAU 2018-19	N/A	Date submitted		N/A	N/A	4 Sep 18	N/A	N/A	15 Aug 18	N/A	N/A
LHN Service Agreements and estimated LHN NWAU aligned	N/A	Number of agreements aligned		0	0	0	0	6	0	1	0
Estimated LHN NWAU by service category 2019-20	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								
Reconciliation requirements											
Submission A	30 Sep	Submitted or Not Submitted		Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
Submission B	30 Sep	Submitted or Not Submitted		Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
MBS and PBS data	30 Sep	Submitted or Not Submitted	Submitted								
Statement of Assurance	30 Sep	Submitted or Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
Data Conditional Payment applied?	N/A	Yes or No If Yes, months applied		No	No	No	No	No	No	No	No

Data Requirement	Target date	Measurement	CW	NSW	VIC	QLD	WA	SA	TAS	ACT	NT
Monthly reports											
September 2018	15 Oct	Date submitted		2 Oct 18	7 Nov 18	6 Nov 18	2 Nov 18	2 Oct 18	17 Oct 18	12 Nov 18	6 Nov 18
October 2018	15 Nov			7 Nov 18	12 Dec 18	22 Nov 18	15 Jan 19	2 Nov 18	3 Dec 18	4 Feb 19	16 Nov 18
November 2018	15 Dec			10 Dec 18	24 Jan 19	5 Dec 18	11 Feb 19	30 Nov 18	3 Dec 18	4 Feb 19	12 Dec 18

Additional notes

- 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 values shown above indicate 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.
- 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.

Data submissions and re-submissions: 2017-18 annual activity data

Table 3: Data submission and re-submission dates for 2017-18 annual activity 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	3 Oct 18	30 Oct 18	3 Oct 18	2 Oct 18	2 Oct 18	3 Oct 18	3 Oct 18	3 Oct 18	
		Re-submission 1				25 Oct 18		10 Oct 18		26 Oct 18	
	ES (ED Aggregate Level)	Submission	N/A	30 Oct 18	28 Sep 18	28 Sep 18	28 Sep 18	28 Sep 18	N/A	N/A	
Acute admitted	Admitted Patient Care (APC)	Submission	28 Sep 18	30 Oct 18	28 Sep 18	28 Sep 18	28 Sep 18	28 Sep 18	28 Sep 18	29 Sep 18	
		Re-submission 1	30 Oct 18		5 Oct 18	25 Oct 18	26 Oct 18			26 Oct 18	
Mental health		Re-submission 2			12 Oct 18						
Sub-acute or non-acute	Palliative Care (PCC)	Submission	28 Sep 18	30 Oct 18	28 Sep 18	28 Sep 18	28 Sep 18	28 Sep 18	28 Sep 18	29 Sep 18	
		Re-submission 1	30 Oct 18			17 Oct 18	2 Oct 18			26 Oct 18	
		Re-submission 2				25 Oct 18	26 Oct 18				
Non-admitted	Non-Admitted Patient Level (NAP)	Submission	4 Oct 18	31 Oct 18	28 Sep 18	27 Sep 18	28 Sep 18	28 Sep 18	2 Oct 18	28 Sep 18	
		Re-submission 1	30 Oct 18							26 Oct 18	
	Non-Admitted Aggregate (NAA)	Submission	27 Sep 18	31 Oct 18	28 Sep 18	27 Sep 18	28 Sep 18	28 Sep 18	28 Sep 18	N/A	N/A
		Re-submission 1	30 Oct 18					4 Oct 18			
Medicare PIN	Submission B	Submission	1 Nov 18	1 Nov 18	1 Nov 18	2 Nov 18	2 Nov 18	2 Nov 18	1 Nov 18	6 Nov 18	
Sentinel Events	Sentinel Events	Submission	30 Sep 18	30 Oct 18	28 Sep 18	19 Sep 18	28 Sep 18	28 Sep 18	28 Sep 18	28 Sep 18	