

June 2020 Quarterly Compliance Report

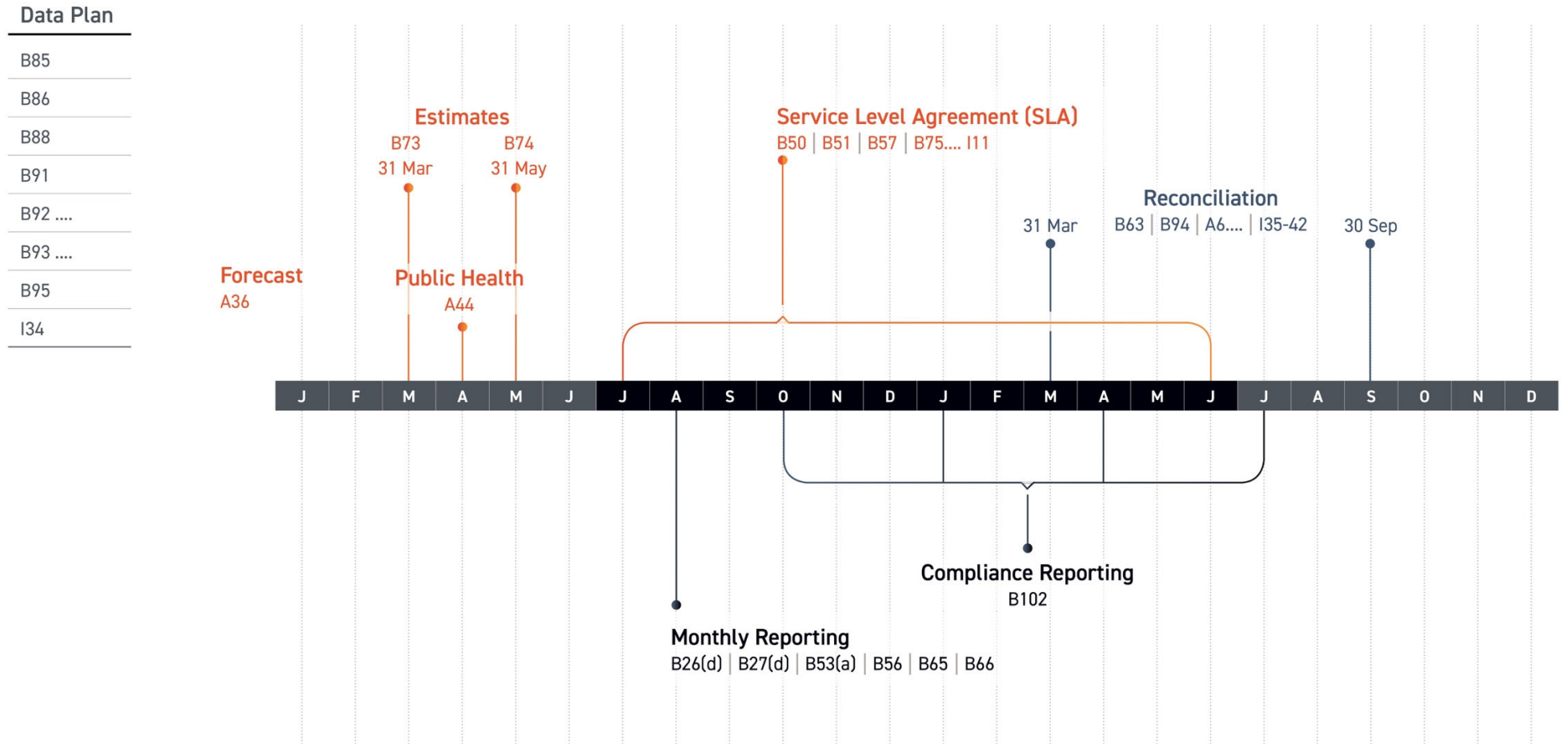
Understanding the Administrator's Quarterly Compliance Report

Clause B102 of the National Health Reform 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 2019-20 to 2021-22](#). 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. Further information on requirements can be found in the [Administrator's 2019-20 Data Compliance Policy](#).

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Figure 1: Data cycle



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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 2019-20 provided to the Administrator	B75	Not applicable	Number of agreements submitted		17/20 ¹	42/43 ²	14/15 ³	6/6	6/11 ⁴	1/1	1/1 ⁵	0/2 ⁶
LHN Service Agreements include the number and mix of services to be provided by the LHN	D8(a)	Not applicable	Meets minimum requirements Yes or <u>No</u>		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
LHN Service Agreements include the level of funding to be provided to the LHN	D8(c)	Not applicable	Meets minimum requirements Yes or <u>No</u>		No ⁷	Yes ⁸	Yes ⁸	No ⁹	Yes	Yes ¹⁰	Yes ⁸	Yes ¹⁰
Update to estimated LHN NWAU 2019-20	B51 B57	Not applicable	Date Submitted or <u>No Update</u>		No update	2 Dec 19	12 May 20	16 Mar 20	13 Mar 20	27 May 20	16 Mar 20	17 Feb 20
LHN Service Agreements (Activity Based Funded LHNs only) and estimated LHN NWAU aligned	B51 B57	Not applicable	Number of agreements aligned		18/20 ¹	42/43 ²	14/15 ³	5/6 ¹¹	0/11 ¹²	0/1 ¹³	0/1 ¹⁴	0/2 ¹⁵
Estimated LHN NWAU by service category 2020-21	B74	31 May	Submitted (if so, when) or <u>Not Submitted</u>		1 Jun 20	2 Jun 20	1 Jun 20	5 Jun 20	1 Jun 20	1 Jun 20	5 Jun 20	23 Jun 20
Public Health amounts	A44	Not applicable	Submitted or <u>Not Submitted</u>	Submitted								

Refer to page 6 for comments and footnotes.

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

Data requirement	Clause	Due date	Measurement	CW	NSW	VIC	QLD	WA	SA	TAS	ACT	NT
Reconciliation requirements												
Submission A (Third-quarter 2019-20)	B63	30 Jun	<u>Submitted or Not Submitted</u>		Submitted	Not Submitted ¹⁶	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
Submission B (Six-month 2019-20)	B94	31 Mar	<u>Submitted or Not Submitted</u>		Not Submitted ¹⁶	Not Submitted ¹⁶	Submitted	Submitted	Not Submitted ¹⁶	Submitted	Submitted	Not Submitted ¹⁶
MBS and PBS data (Six-month 2019-20)	A6	31 Mar	<u>Submitted or Not Submitted</u>	Not Submitted ¹⁷								
Statement of Assurance (Third-quarter 2019-20)	I40 I41	With each submission*	<u>Submitted or Not Submitted</u>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Data Conditional Payment applied?	I36-39	Date applied	<u>Not applied or Applied</u> (if so, when)		Not applied	Not applied	Not applied	Not applied	Not applied	Not applied	Not applied	Not applied
Monthly reports[^]												
June 2020	B65-67	15 Jul	Date Submitted		15 Jul 20	29 Jul 20	22 Jul 20	21 Jul 20	13 Jul 20	10 Jul 20	14 Jul 20	17 Jul 20

Refer to page 6 for comments and footnotes.

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Table 2: Submission and re-submission dates for 2019-20 third quarter 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	30 Jun 20	1 Jul 20	26 Jun 20	29 Jun 20	19 Jun 20	29 Jun 20	30 Jun 20	30 Jun 20
		Re-submission 1		13 Jul 20	8 Jul 20				14 Jul 20	
	ES (ED Aggregate Level)	Submission	N/A	1 Jul 20	26 Jun 20	29 Jun 20	N/A	29 Jun 20	N/A	N/A
		Re-submission 1								
Acute admitted	Admitted Patient Care (APC)	Submission	30 Jun 20	1 Jul 20	26 Jun 20	26 Jun 20	30 Jun 20	29 Jun 20	30 Jun 20	30 Jun 20
		Re-submission 1		13 Jul 20	8 Jul 20				14 Jul 20	22 Jul 20
Mental health		Re-submission 2			10 Jul 20					
Sub-acute or non-acute	Palliative Care (PCC)	Submission	30 Jun 20	2 Jul 20	26 Jun 20	26 Jun 20	2 Jul 20	29 Jun 20	30 Jun 20	30 Jun 20
		Re-submission 1		13 Jul 20	10 Jul 20					22 Jul 20
Non-admitted	Non-Admitted Patient Level (NAP)	Submission	30 Jun 20	1 Jul 20	29 Jun 20	24 Jun 20	Not submitted	29 Jun 20	30 Jun 20	30 Jun 20
		Re-submission 1		28 Jul 20	17 Jul 20	8 Jul 20			14 Jul 20	
	Non-Admitted Aggregate (NAA)	Submission	30 Jun 20	1 Jul 20	26 Jun 20	24 Jun 20	25 Jun 20	29 Jun 20	N/A	30 Jun 20
		Re-submission 1		28 Jul 20	22 Jul 20	8 Jul 20				

Refer to page 6 for comments and footnotes.

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Comments:

* A Statement of Assurance is not required for the first quarter and third quarter period submission of activity data.

^ With the launch of the new reporting tool on the website in May 2020, the NHFB has been working with States and Territories to implement an updated monthly reporting process.

Compliance reporting on the timeliness of State and Territory monthly report data submissions will resume in 2020-21.

Red Data sets have been submitted subsequent to the due date.

Footnotes:

1. Service Agreements for Albury and Contracted Services are unavailable. Sydney Children's Hospitals Network Service Agreement has not been provided to the Administrator, however is available to be viewed online.
2. Service Agreement for Contracted Services is unavailable.
3. Service Agreement for Queensland Virtual is unavailable.
4. Six of 11 Service Agreements have been signed by the State and LHN. The remaining five Service Agreements, whilst finalised, are not yet signed.
5. Service Agreement signed and submitted to the Administrator on 30 June 2020.
6. Service Agreements have not been provided to the Administrator, however are available to be viewed online.
7. Total level of funding through ABF is not reported on the basis of the national efficient price. Total level of Block funding is not available as only the Commonwealth funding contribution is reported.
8. Total level of funding through ABF is not explicitly reported on the basis of the national efficient price.
9. Total level of funding through ABF is not available as only the Commonwealth funding contribution is reported.
10. Total level of funding through ABF and Block is reported together.
11. Service Agreement for Child and Adolescent Health Service has not been updated following the estimate submission on 16 March 2020.
12. Service Agreements do not align following the estimate submission on 13 March 2020.
13. Service Agreement does not align following the estimate submission on 27 May 2020.
14. Service Agreement does not align following the estimate submission on 16 March 2020.
15. Service Agreements do not align following the estimate submission on 17 February 2020.
16. These data sets have been submitted in full by respective jurisdictions subsequent to due date.
17. Access to the data was provided on 10 June 2020.