

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 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 Requirement	Target date	Measurement	CW	NSW	VIC	QLD	WA	SA	TAS	ACT	NT
Monthly reports											
December 2018	15 Jan	Date submitted		7 Jan 19	24 Jan 19	9 Jan 19	3 Apr 19	4 Jan 19	21 Jan 19	4 Feb 19	8 Jan 19
January 2019	15 Feb			8 Feb 19	9 Apr 19	7 Feb 19	8 Apr 19	6 Feb 19	12 Feb 19	28 Feb 19	12 Feb 19
February 2019	15 Mar			7 Mar 19	9 Apr 19	11 Mar 19	9 May 19	1 Mar 19	4 Mar 19	29 Mar 19	20 Mar 19

Additional notes

1. 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.
2. 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.
3. Data has subsequently been submitted.
4. Discussion has commenced with the Commonwealth to progress their Statement of Assurance submission.

Data submissions and re-submissions: 2018-19 six monthly activity data

Table 3: Data submission and re-submission dates for 2018-19 six monthly 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	1 Apr 19	3 Apr 19	26 Mar 19	29 Mar 19	29 Mar 19	1 Apr 19	29 Mar 19	29 Mar 19
		Re-submission 1							10 Apr 19	
	ES (ED Aggregate Level)	Submission	N/A	3 Apr 19	26 Mar 19	29 Mar 19	29 Mar 19	1 Apr 19	N/A	N/A
Acute admitted	Admitted Patient Care (APC)	Submission	2 Apr 19	3 Apr 19	26 Mar 19	29 Mar 19	2 Apr 19	1 Apr 19	29 Mar 19	29 Mar 19
Mental health		Re-submission 1					26 Apr 19			
Sub-acute or non-acute	Palliative Care (PCC)	Submission	2 Apr 19	3 Apr 19	26 Mar 19	29 Mar 19	29 Mar 19	Not Submitted	2 Apr 19	29 Mar 19
		Re-submission 1					29 Apr 19			
Non-admitted	Non-Admitted Patient Level (NAP)	Submission	2 Apr 19	3 Apr 19	26 Mar 19	15 Mar 19	31 Mar 19	1 Apr 19	29 Mar 19	29 Mar 19
		Re-submission 1					24 Apr 19			
	Non-Admitted Aggregate (NAA)	Submission	29 Mar 19	3 Apr 19	26 Mar 19	15 Mar 19	30 Mar 19	1 Apr 19	N/A	N/A
		Re-submission 1						8 Apr 19		
Medicare PIN	Submission B	Submission	Not Submitted	4 Apr 19	27 Mar 19	29 Mar 19	1 Apr 19	Not Submitted	2 Apr 19	2 Apr 19
Sentinel Events	Sentinel Events	Submission	1 Apr 19	3 Apr 19	29 Mar 19	22 Mar 19	28 Mar 19	N/A	29 Mar 19	N/A