

September 2019 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 <u>Administrator's Three Year Data Plan 2019-20 to 2021-22</u>. 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 <u>Administrator's 2019-20 Data</u> <u>Compliance Policy</u>.

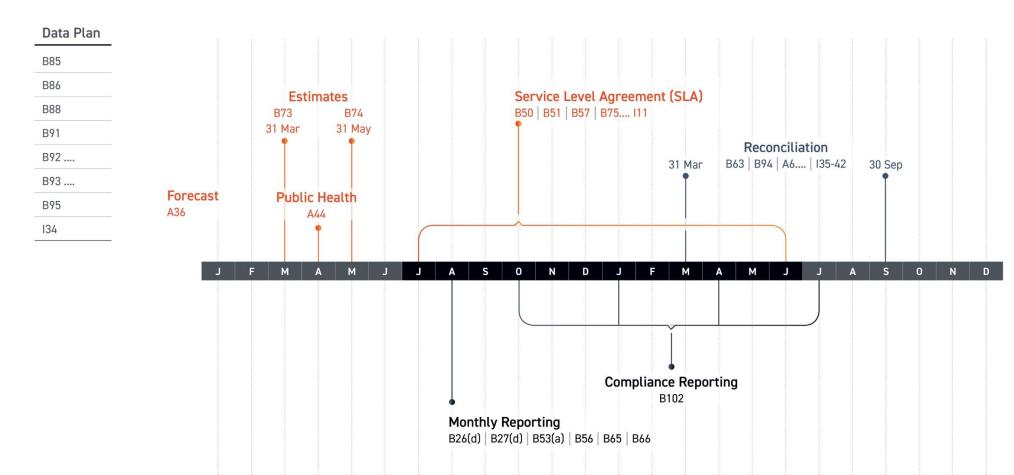


Figure 1: Data cycle

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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	Not submitted ²	Not submitted	6/6	Not submitted ²	1/1	Not submitted ²	Not submitted
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	Unavailable	Yes	Yes	Unavailable	Yes	Unavailable	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 ⁴	Unavailable	No ⁴	No ⁴	Unavailable	Yes	Unavailable	Yes
Update to estimated LHN NWAU 2019-20	B51 B57	Not applicable	Date Submitted or <u>No Update</u>		No update	No update	No update	No update	No update	No update	No update	No update
LHN Service Agreements (Activity Based Funded LHNs only) and estimated LHN NWAU aligned	B51 B57	Not applicable	Number of agreements aligned		17/20 ¹	Unavailable	13/15 ³	6/6	Unavailable	1/1	Unavailable	1/2
Estimated LHN NWAU by service category 2019-20	B74	31 May	Submitted (if so, when) or <u>Not Submitted</u>		31 May 19	2 Jun 19	5 Jun 19	4 Jun 19	6 Jun 19 ⁵	31 May 19	31 May 19	12 Jun 19
Public Health amounts	A44	Not applicable	Submitted or Not Submitted	Submitted								

Data requirement	Clause	Due date	Measurement	cw	NSW	VIC	QLD	WA	SA	TAS	АСТ	NT
Reconciliation requirements					non				<u>OA</u>			
Submission A (Annual)	B63	30 Sep	Submitted or Not Submitted		Submitted							
Submission B	B94	30 Sep	Submitted or Not Submitted		Submitted							
MBS and PBS data	A6	30 Sep	Submitted or Not Submitted	Not Submitted								
Statement of Assurance	140 141	With each submission*	Submitted or Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
Data Conditional Payment applied?	136-39	Date applied	Not applied or <u>Applied</u> (if so, when)		Not applied							
Monthly reports												
June 2019		15 Jul			9 Jul 19	11 Jun 19	15 Jul 19	17 Jul 19	10 Jul 19	22 Jul 19	17 Jul 19	22 Jul 19
July 2019	B65-67	15 Aug	Date Submitted		9 Aug 19	19 Aug 19	16 Aug 19	19 Aug 19	15 Aug 19	19 Aug 19	11 Sep 19	6 Sep 19
Aug 2019		15 Sep			6 Sep 19	25 Aug 19	20 Sep 19	26 Sep 19	6 Sep 19	17 Sep 19	30 Sep 19	6 Sep 19

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

1. Service Agreements for Albury and Contracted Services are unavailable. Sydney Children's Hospitals Network Service Agreement is not yet signed.

2. Service Agreements are yet to be signed.

3. Service Agreements for Mater Misericordiae Health Service Brisbane and Queensland Virtual are unavailable.

4. Total level of funding through ABF is not reported in the Service Agreements on the basis of the national efficient price.

5. An extension was granted.

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Table 2: Data submission and re-submission dates for 2018-19 annual activity data

Service category or	5.4.4	Submission or re-submission		1//0	015	14/4	~	740	107	
Data type	Dataset	date	NSW	VIC	QLD	WA	SA	TAS	ACT	NT
		Submission	25 Sep 19	30 Sep 19	27 Sep 19	27 Sep 19	26 Sep 19	28 Sep 19	30 Sep 19	30 Sep 19
	ED (ED Patient Level)	Re-submission 1								
Emergency -		Re-submission 2								
- Linergency		Submission	N/A	30 Sep 19	27 Sep 19	27 Sep 19	25 Sep 19	27 Sep 19	N/A	N/A
	ES (ED Aggregate Level)	Re-submission 1								
		Re-submission 2								
		Submission	27 Sep 19	30 Sep 19	27 Sep 19	27 Sep 19	26 Sep 19	27 Sep 19	30 Sep 19	30 Sep 19
Acute admitted	Admitted Patient Care (APC)	Re-submission 1					15 Oct 19			
Mental health		Re-submission 2								
	Palliative Care (PCC)	Submission	27 Sep 19	30 Sep 19	27 Sep 19	27 Sep 19	26 Sep 19	27 Sep 19	30 Sep 19	30 Sep 19
Sub-acute or non-acute		Re-submission 1					15 Oct 19			
		Re-submission 2								
	Non-Admitted Patient Level (NAP)	Submission	30 Sep 19	30 Sep 19	27 Sep 19	23 Sep 19	30 Sep 19	27 Sep 19	1 Oct 19	30 Sep 19
		Re-submission 1				17 Oct 19				
Non-admitted		Re-submission 2								
Non-admitted -	Non-Admitted Aggregate (NAA)	Submission	27 Sep 19	30 Sep 19	30 Sep 19	23 Sep 19	27 Sep 19	30 Sep 19	N/A	N/A
		Re-submission 1				17 Oct 19				
		Re-submission 2								
		Submission	30 Sep 19	3 Oct 19	26 Sep 19 ⁶	23 Sep 19	1 Oct 19 ⁶	27 Sep 19 ⁶	30 Sep 19 ⁶	7 Oct 19 ⁶
Medicare PIN	Submission B	Re-submission 1	1 Oct 19			24 Sep 19				
		Re-submission 2				27 Sep 19				

Service category or Data type	Dataset	Submission or re-submission date	NSW	VIC	QLD	WA	SA	TAS	АСТ	NT
Sentinel Events	Sentinel Events	Submission	30 Sep 19	30 Sep 19	27 Sep 19	26 Sep 19	26 Sep 19	28 Sep 19	30 Sep 19	N/A
	Gentiner Events	Re-submission 1				15 Oct 19	15 Oct 19	17 Oct 19		

6. Files had to be resubmitted due to incorrect naming convention used.