

Data Compliance Report – September Quarter 2017

Table 1: 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 2017-18	N/A	No. agreements provided		19/19	87/87	14/14	6/6	6/6	1/1	0/1	2/2
Update to estimated LHN NWAU 2017-18	N/A	Date submitted		N/A	6/11/2017	N/A	N/A	N/A	N/A	N/A	N/A
LHN Service Agreements and estimated LHN NWAU aligned	N/A	No. agreements aligned		0	0	0	0	6	1	N/A	0
Estimated LHN NWAU by service category 2018-19	31 May	Submitted or Not Submitted Date submitted		Due 31/05/2018	Due 31/05/2018	Due 31/05/2018	Due 31/05/2018	Due 31/05/2018	Due 31/05/2018	Due 31/05/2018	Due 31/05/2018
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	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
Data Conditional Payment applied?	N/A	Yes or No If Yes, months applied	N/A	No	No	No	No	No	No	No	No
Monthly reports											
June 2017	15 Jul	Date submitted		05/07/2017	05/07/2017	19/07/2017	18/07/2017	04/07/2017	19/07/2017	24/07/2017	04/07/2017
July 2017	15 Aug			03/08/2017	12/07/2017	22/08/2017	30/08/2017	04/08/2017	30/08/2017	20/09/2017	11/08/2017
August 2017	15 Sep			04/09/2017	10/08/2017	12/09/2017	10/10/2017	01/09/2017	23/10/2017	26/09/2017	12/09/2017



Data submissions and re-submissions: 2016-17 annual activity data

Table 2: Data submission and re-submission dates for 2016-17 annual activity data

Service category or Data type	Dataset	Submission or re-submission date	NSW	VIC	QLD	WA	SA	TAS	ACT	NT
Acute admitted Mental health	Admitted Patient Care (APC)	Submission	29/09/2017	29/09/2017	4/10/2017	29/09/2017	29/09/2017	5/10/2017	29/09/2017	29/09/2017
		Re-submission 1		19/10/2017		27/10/2017			4/10/2017	19/10/2017
		Re-submission 2								
Sub-acute or non-acute	Palliative Care (PCC)	Submission	29/09/2017	29/09/2017	4/10/2017	29/09/2017	29/09/2017	29/09/2017	29/09/2017	29/09/2017
		Re-submission 1								27/10/2017
		Re-submission 2								
Non-admitted	Non-Admitted Aggregate (NAA)	Submission	29/09/2017	29/09/2017	29/09/2017	29/09/2017	29/09/2017	5/10/2017	29/09/2017	
		Re-submission 1					20/10/2017	13/10/2017		
	Non-Admitted Patient Level (NAP)	Submission	29/09/2017	29/09/2017	4/10/2017	29/09/2017	29/09/2017	5/10/2017	29/09/2017	29/09/2017
		Re-submission 1								19/10/2017
		Re-submission 2								25/10/2017
		Re-submission 3								4/12/2017
Emergency	ED (ED Patient Level)	Submission	29/09/2017	29/09/2017	29/09/2017	29/09/2017	29/09/2017	5/10/2017	29/09/2017	29/09/2017
		Re-submission 1	19/10/2017	19/10/2017				25/10/2017		19/10/2017
	ES (ED Aggregate Level)	Submission		29/09/2017	29/09/2017	29/09/2017	29/09/2017	29/09/2017		
Medicare PIN	Submission B	Submission	6/10/2017	6/10/2017	19/10/2017	19/10/2017	19/10/2017	13/10/2017	6/10/2017	30/10/2017
Sentinel Events	Sentinel Events	Submission								



Understanding the Quarterly Compliance Reports

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 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 the same structure, with relevant data requirements reflected in each quarter. The tables include the following information:

- Table 1 shows jurisdictional compliance with the Administrator's Data Plan
- Table 2 shows the data submission and re-submission dates for the annual or six-month activity data
- Table 3 shows the reporting of each requirement by quarter

Table 3: 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, Sept)	✓ (Oct, Nov, Dec)	✓ (Jan, Feb, Mar)	✓ (Apr, May, June)
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	I40-41	With each data submission	✓ (annual)	✓ (annual)	✓ (six-month)	✓ (six-month)
Monthly report data	B66	Two weeks after the end of the relevant month	✓ (June, July, Aug)	✓ (Sept, Oct, Nov)	✓ (Dec, Jan, Feb)	✓ (Mar, Apr, May)

*If applicable



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.