



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, 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 a state is non-compliant (i.e. has not submitted the required data) with any of the measures specified in Table 1, they are provided an opportunity to resolve the non-submission.

Data Compliance Report – September 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		16/19	78/89 ²	13/15	5/6	6/6	1/1	0/1	1/2
Update to estimated LHN NWAU 2018-19	N/A	Date submitted		N/A	N/A	4/9/2018	N/A	N/A	15/8/2018	N/A	N/A
LHN Service Agreements and estimated LHN NWAU aligned	N/A	Number of agreements aligned		0	0	0	0	6	0	0	0
Estimated LHN NWAU by service category 2019-20	31 May	Submitted or Not Submitted Date submitted		Due 31/05/2019	Due 31/05/2019	Due 31/05/2019	Due 31/05/2019	Due 31/05/2019	Due 31/05/2019	Due 31/05/2019	Due 31/05/2019
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	N/A	No	No	No	No	No	No	No	No
Monthly reports											
June 2018	15 July	Date submitted		9/07/2018	16/07/2018	16/07/2018	19/07/2018	29/06/2018	12/07/2018	20/07/2018	26/07/2018
July 2018	15 Aug			13/08/2018	25/10/2018	17/08/2018	3/09/2018	13/08/2018	12/09/2018	4/09/2018	2/11/2018
August 2018	15 Sep			11/09/2018	25/10/2018	11/09/2018	3/09/2018	31/08/2018	12/09/2018	28/09/2018	6/11/2018

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.

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
Acute admitted	Admitted Patient Care (APC)	Submission	28/09/2018	30/10/2018	28/09/2018	28/09/2018	28/09/2018	28/09/2018	28/09/2018	29/09/2018
		Re-submission 1	30/10/2018		5/10/2018	25/10/2018	26/10/2018			26/10/2018
		Re-submission 2			12/10/2018					
Mental health		Re-submission 3								
Sub-acute or non-acute	Palliative Care (PCC)	Submission	28/09/2018	30/10/2018	28/09/2018	28/09/2018	28/09/2018	28/09/2018	28/09/2018	29/09/2018
		Re-submission 1	30/10/2018			17/10/2018	2/10/2018			26/10/2018
		Re-submission 2				25/10/2018	26/10/2018			
		Re-submission 3								
Non-admitted	Non-Admitted Aggregate (NAA)	Submission	27/09/2018	31/10/2018	28/09/2018	27/09/2018	28/09/2018	28/09/2018		
		Re-submission 1	30/10/2018					4/10/2018		
	Non-Admitted Patient Level (NAP)	Submission	4/10/2018	31/10/2018	28/09/2018	27/09/2018	28/09/2018	28/09/2018	2/10/2018	28/09/2018
		Re-submission 1	30/10/2018							

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Service category or Data type	Dataset	Submission or re-submission date	NSW	VIC	QLD	WA	SA	TAS	ACT	NT
		Re-submission 2								
		Re-submission 3								
		Re-submission 4								
Emergency	ED (ED Patient Level)	Submission	3/10/2018	30/10/2018	3/10/2018	2/10/2018	2/10/2018	3/10/2018	3/10/2018	3/10/2018
		Re-submission 1				25/10/2018		10/10/2018		26/10/2018
	ES (ED Aggregate Level)	Submission		30/10/2018	28/09/2018	28/09/2018	28/09/2018	28/09/2018		
Medicare PIN	Submission B	Submission	1/11/2018	1/11/2018	1/11/2018	2/11/2018	2/11/2018	2/11/2018	1/11/2018	6/11/2018
Sentinel Events	Sentinel Events	Submission	30/09/2018	30/10/2018	28/09/2018	19/09/2018	28/09/2018	28/09/2018	28/09/2018	28/09/2018