

## Data Compliance Report – December 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
<b>Data provision</b>											
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	06/11/2017	26/01/2018	N/A	N/A	12/01/2018	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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Public Health amounts	N/A	Submitted or Not Submitted	Submitted								
<b>Reconciliation requirements</b>											
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
<b>Monthly reports</b>											
Sep 2017	15 Oct	Date submitted		11/10/2017	11/09/2017	12/10/2017	16/11/2017	05/10/2017	23/10/2017	26/10/2017	16/11/2017
Oct 2017	15 Nov			14/11/2017	09/10/2017	06/11/2017	18/12/2017	09/11/2017	19/12/2017	21/12/2017	23/11/2017
Nov 2017	15 Dec			12/12/2017	10/11/2017	30/11/2017	08/01/2018	1/12/2017	10/01/2018	21/12/2017	13/12/2017



## 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	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				13/12/2017				27/10/2017	
		Re-submission 3								15/02/2018	
Mental health	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				13/12/2017		24/01/2018		27/10/2017	
		Re-submission 2								04/12/2017	
		Re-submission 3								13/02/2018	
Sub-acute or non-acute	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			
		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
Non-admitted	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
		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



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		Re-submission 2								25/10/2017
		Re-submission 3								4/12/2017
		Re-submission 4								14/02/2018
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](http://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.