

June 2022 Quarterly Compliance Report

Understanding the Administrator's Quarterly Compliance Report

Clause B102 of the *National Health Reform Agreement 2011* (the Agreement) requires the Administrator to publish details of Commonwealth, State and Territory compliance with the data requirements specified in the [Administrator's Three Year Data Plan 2021-22 to 2023-24](#). Clause A152 of the *Addendum to the National Health Reform Agreement 2020-21 to 2024-25* (the Addendum) requires the Administrator to publish additional information in the compliance reports on dates data submitted or resubmitted by States.

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 [Administrator's 2021-22 Data Compliance Policy](#).

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Executive Summary

2021-22 Service Agreements

All States and Territories have submitted 2021-22 Service Agreements to the Administrator. Western Australia provided interim Service Agreements to the Administrator due to the delay of their 2021-22 Budget to 9 September 2021. Final Service Agreements were expected in early 2022. Victoria provided service agreement extracts (Part D) to the Administrator for all LHNs except Contracted Services, however, none of the 2021-22 service agreement extracts aligned to the activity estimates (NWAUs) provided for payment purposes.

Following engagement with States and Territories on transparency of public hospital funding, 29 of the 90 Service Agreements submitted to the Administrator align to current data estimate submissions, compared to 2 of 52 in June 2021. Whilst there has been some improvement, there is further work to do on the consistency and alignment of service agreements to estimate submission, and the compliance requirements of service agreements under the Addendum.

Data submissions

With respect to the timeliness of 2021-22 third quarter data, all States and Territories have provided Submission A files on time. Submission B files and Statement of Assurances are not required for third quarter data.

Monthly Reporting

Monthly reporting continues to be completed by States and Territories on or before the due date of the 15th of the following month.

Consistency and Transparency

The Administrator will continue to work with States on achieving greater transparency and consistency of public reporting throughout 2022-23, including through the Quarterly Compliance Report. A draft of the Administrator's Annual Report 2020-21 – Maintenance of Effort was circulated to jurisdictions on 12 July 2022 for review and comments to be provided by 29 July 2022.

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NATIONAL HEALTH FUNDING BODY

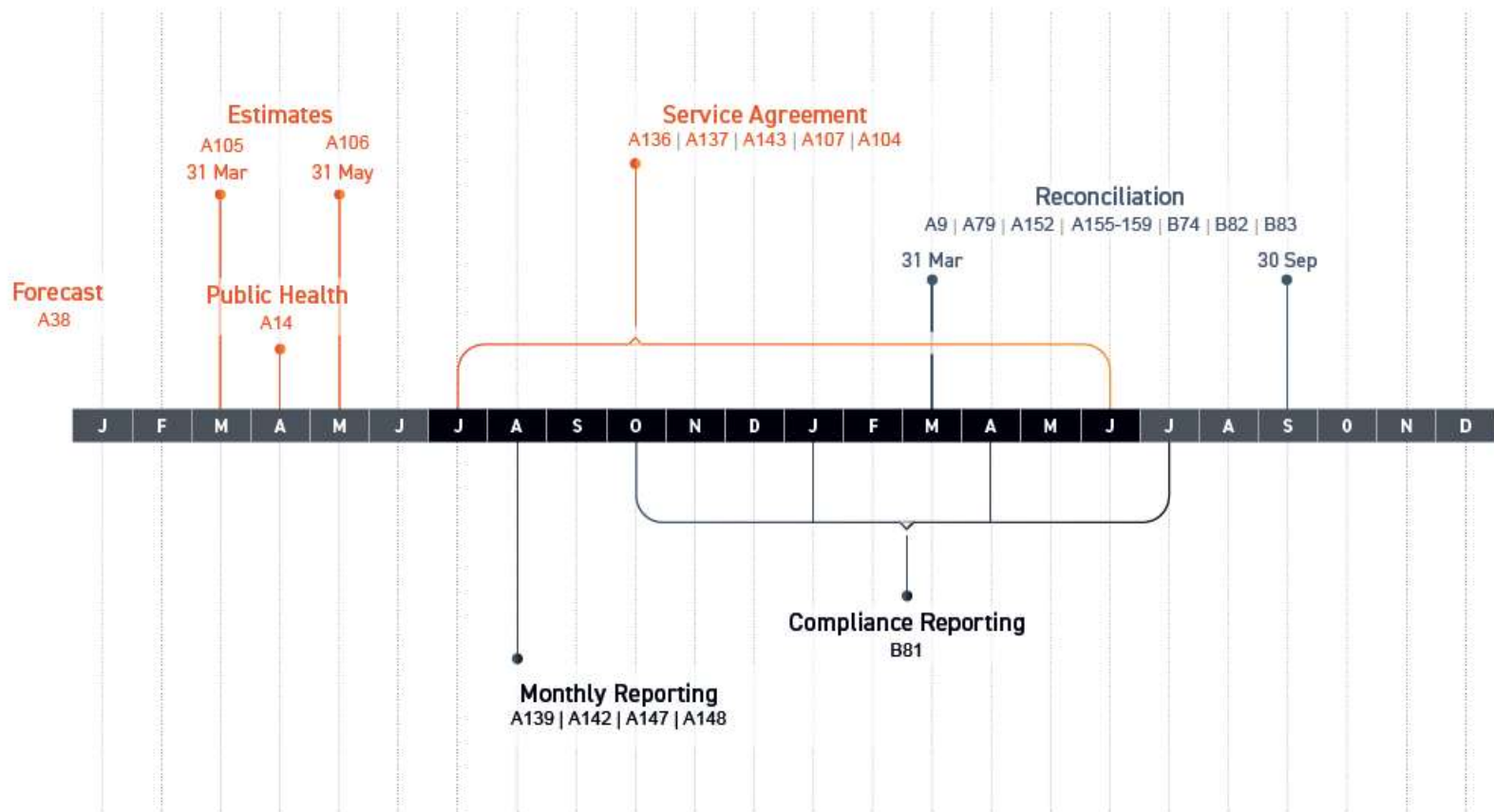
Data cycle

Data Plan

B66
B67
B70
B71
B72
B76
A154

Note

All clauses are from the Addendum to the National Health Reform Agreement 2020-21 to 2024-25 (the Addendum).



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Table 1: Service Agreement 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 Public Health amounts												
LHN Service Agreements 2021-22 provided to the Administrator	A107	Not applicable	Number of agreements submitted		17/19 ¹	39/40 ² Extract	14/15 ¹	6/6 Interim	11/11	1/1	1/1	1/1
LHN Service Agreements include the number of services to be provided by the LHN	E7(a)	Not applicable	Meets minimum requirements Yes or <u>No</u>		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
LHN Service Agreements include the mix of services to be provided by the LHN	E7(a)	Not applicable	Meets minimum requirements Yes or <u>No</u>		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
LHN Service Agreements include the level of ABF to be provided to the LHN reported on the basis of the national efficient price	E7(c)	Not applicable	Meets minimum requirements Yes or <u>No</u>		No ³	No ³	No ³	Yes	Yes	Yes	No ³	Yes
LHN Service Agreements include the level of Block Funding to be provided to the LHN	E7(c)	Not applicable	Meets minimum requirements Yes or <u>No</u>		Yes	Yes	Yes	Yes	No ⁴	Yes	No ⁴	Yes
Update to estimated LHN NWAU 2021-22	A137 A143	Not applicable	Date Submitted or <u>No Update</u>		24 May 22	18 May 22	11 May 22	16 Nov 21	2 Nov 21	8 Sep 21	20 May 22	9 Sep 21
LHN Service Agreements (Activity Based Funded LHNs only) and estimated LHN NWAU aligned	A137 A143	Not applicable	Number of agreements aligned		0/19	0/40	14/15	1/6	11/11	1/1	1/1	1/1
Estimated LHN NWAUs by service category 2022-23	A105	31 May	Date Submitted or <u>Not Submitted</u>		31 May 22	27 May 22	31 May 22	31 May 22	23 May 22	31 May 22	9 June 22	31 May 22
Public Health amounts	A14	Not applicable	Submitted or <u>Not Submitted</u>	Submitted								

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Table 2: Data submission compliance with the Administrator’s Three-Year Data Plan

Data requirement	Clause^	Due date	Measurement	CW	NSW	VIC	QLD	WA	SA	TAS	ACT	NT
Reconciliation requirements for 2021-22 third quarter data												
Submission A (Quarter 3 2021-22)	B79	30 Jun	Submitted or <u>Not Submitted</u>		Partially Submitted ⁵	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
Submission B (Quarter 3 2021-22)	B74	Not Required*	Submitted or <u>Not Submitted</u>									
Private Patient Revenue (Quarter 3 2021-22)	B73	30 Jun [#]	Submitted (if so, when) or <u>Not Submitted</u>									
MBS and PBS data (Six-month 2020-21)	A9	31 Mar	Submitted or <u>Not Submitted</u>	Submitted								
Statement of Assurance	B82 B83	Not Required*	Submitted or <u>Not Submitted</u>		Submitted	Submitted	Submitted	Submitted	Submitted	Submitted		
Data Conditional Payment (Quarter 3 2021-22)	A156- A159	Not Required*	Not applied or <u>Applied</u> (if so, when)									
Sentinel Events (Quarter 3 2021-22)	A166	Not Required*	Submitted or <u>Not Submitted</u>			Submitted	Submitted	Submitted	Submitted	Submitted		
Monthly reports												
April 2022	A147 A148	16 May	Date Submitted		13 May 22	16 May 22	11 May 22	13 May 22	13 May 22	11 May 22	11 May 22	12 May 22
May 2022	A147 A148	15 Jun	Date Submitted		14 Jun 22	15 Jun 22	13 Jun 22	13 Jun 22	15 Jun 22	15 Jun 22	9 Jun 22	15 Jun 22
June 2022	A147 A148	15 Jul	Date Submitted		11 Jul 22	15 Jul 22	14 Jul 22	12 Jul 22	14 Jul 22	12 Jul 22	5 Jul 22	15 Jul 22

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Table 3: Submission and re-submission dates for 2021-22 third quarter 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	30 Jun 22	30 Jun 22	29 Jun 22	27 Jun 22	30 Jun 22	30 Jun 22	30 Jun 22	30 Jun 22
		Resubmission 1					27 Jul 22			
	ES (ED Aggregate Level)	Submission	N/A	30 Jun 22	29 Jun 22	27 Jun 22	30 Jun 22	30 Jun 22	N/A	N/A
Acute admitted Mental health Sub-acute or non-acute	Admitted Patient Care (APC)	Submission	29 Jun 22	30 Jun 22	29 Jun 22	29 Jun 22	30 Jun 22	30 Jun 22	30 Jun 22	30 Jun 22
		Resubmission 1					1 Jul 22			
		Resubmission 2					5 Jul 22			
	Mental Health Care - Phase (MHCP)	Submission	30 Jun 22	30 Jun 22	30 Jun 22	29 Jun 22	30 Jun 22	30 Jun 22	30 Jun 22	30 Jun 22
		Resubmission 1				5 Jul 22			4 Jul 22	
	Mental Health Care - Episode (MHCE)	Submission	30 Jun 22	30 Jun 22	30 Jun 22	29 Jun 22	30 Jun 22	30 Jun 22	30 Jun 22	30 Jun 22
Resubmission 1					5 Jul 22			4 Jul 22		
Palliative Care (PCC)	Submission	30 Jun 22	29 Jun 22	29 Jun 22	30 Jun 22	30 Jun 22	30 Jun 22	30 Jun 22	30 Jun 22	
	Resubmission 1							4 Jul 22		
Non-admitted	Non-Admitted Patient Level (NAP)	Submission	30 Jun 22	30 Jun 22	29 Jun 22	23 Jun 22	30 Jun 22	30 Jun 22	30 Jun 22	30 Jun 22
		Resubmission 1					28 Jul 22			12 Jul 22
	Non-Admitted Aggregate (NAA)	Submission	29 Jun 22	N/A	05 Jul 22	28 Jun 22	30 Jun 22	N/A	N/A	N/A
		Resubmission 1	4 Jul 22				29 Jul 22			
Medicare PIN	Submission B	Submission	N/A*	N/A*	N/A*	N/A*	N/A*	N/A*	N/A*	
Sentinel Events	Sentinel Events	Submission	N/A*	30 Jun 22	29 Jun 22	22 Jun 22	30 Jun 22	30 Jun 22	N/A*	N/A*

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Service category or Data type	Dataset	Submission or re-submission date	NSW	VIC	QLD	WA	SA	TAS	ACT	NT
Alternative Funding Source	AFS	Submission	30 Jun 22	30 Jun 22	29 Jun 22	29 Jun 22	30 Jun 22	30 Jun 22	4 Jul 22	30 Jun 22

Comments:

[^] All clauses are from the Addendum to the National Health Reform Agreement 2020-21 to 2024-25 (the Addendum).

^{*} Statement of Assurance, Submission B and Sentinel Events are not required for the first quarter and third quarter period submissions of activity data. Data Conditional Payments are only applied to annual data submissions.

[#] Further discussion between the Administrator, NHFB, IHPA and States and Territories is required to support the provision of private patient data from States and Territories.

Footnotes:

¹ Whilst some Service Agreements were provided from NSW and QLD, Service Agreements were not provided for:

- NSW: Albury and Contracted Services
- QLD: Queensland Virtual

² Victoria has provided service agreement extracts (Part D) to the Administrator for all LHNs except Contracted Services. The level of ABF is reported based on the State Price per service category. None of the service agreement extracts align to estimate submission NWAUs for 2021-22.

³ LHN Service Agreement does not include the level of ABF to be provided to the LHN reported on the basis of the national efficient price.

⁴ LHN Service Agreement only includes the Commonwealth contribution reported for Block funding.

⁵ NSW was unable to supply subacute and palliative care data for third quarter 2021-22 due to a system upgrade issue.