



June 2023

Quarterly Compliance Report



Understanding the Administrator's Quarterly Compliance Report

Clause B102 of the *National Health Reform Agreement 2011* (NHR 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 2022-23 to 2024-25*.

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 is 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 2022-23 Data Compliance Policy*.

Executive Summary

2022-23 Service Agreements

Seven out of eight States and Territories (hereafter States and Territories are referred to as States) submitted 2022-23 Service Agreements to the Administrator within the required fourteen calendar days from finalisation or amendment. Victoria provided 6 of their 40 Service Agreements within the required timeframe, 33 were provided outside of the fourteen day period and 1 remains outstanding. This is the third year that Victoria has been delayed in providing Service Agreements to the Administrator.

Following engagement with States on consistency and transparency of public hospital funding, 88 of the 91 Service Agreements submitted to the Administrator align to current data estimate submissions, compared to 29 of 90 in June 2022.

Data submissions

With respect to the timeliness of 2022-23 third quarter data submissions, seven out of eight States provided Submission A on time. Submission B files and Statement of Assurances are not required for third quarter data.

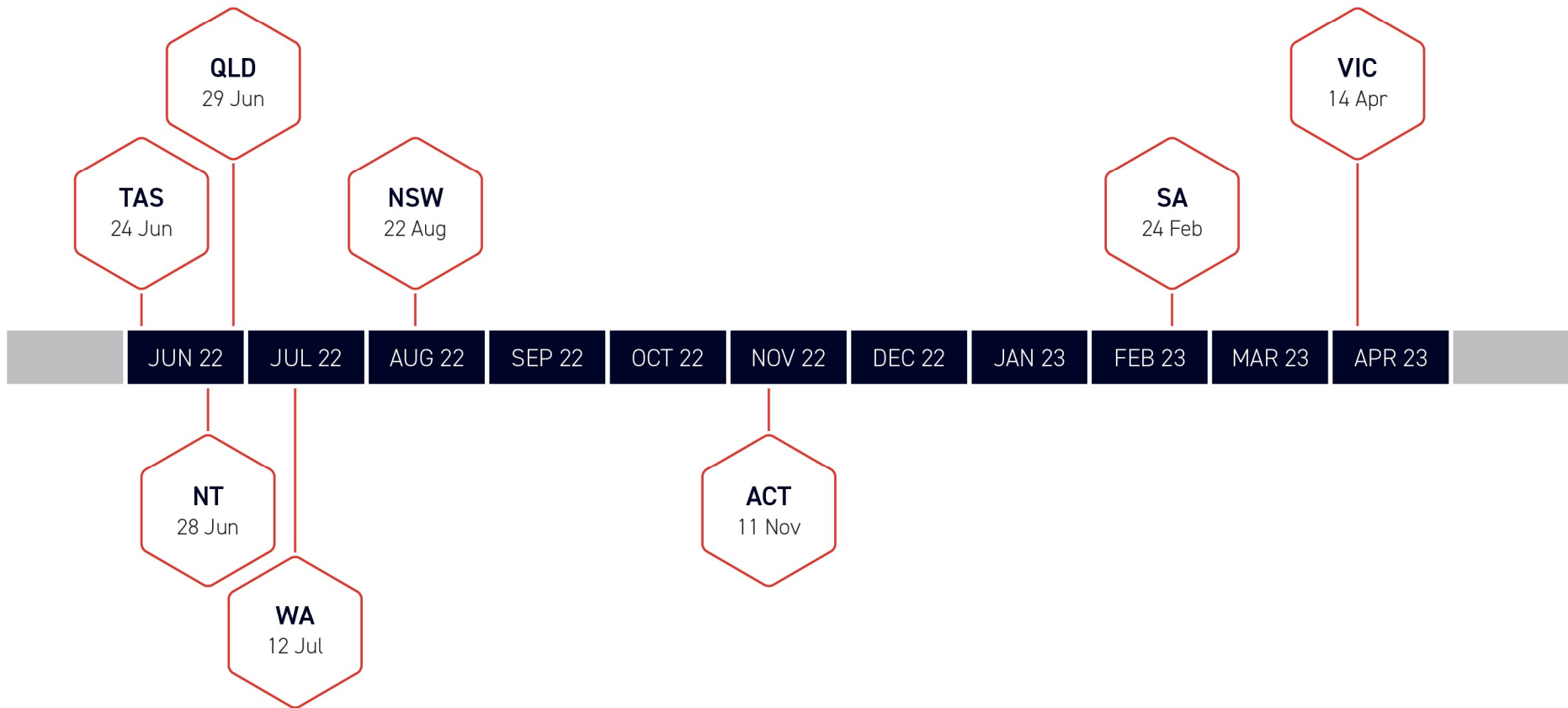
Consistency and Transparency

The Administrator will continue to work with States on achieving greater transparency and consistency of public reporting throughout 2022-23, and report progress, including through the Quarterly Compliance Report. The Addendum also includes the requirement for the Administrator and Australian Institute of Health and Welfare to work with all Parties to improve consistency and transparency of data and enable the Administrator to provide an annual report on Maintenance of Effort.

The *Administrator's Annual Report 2020-21 - Maintenance of Effort* was published in March 2023 and the *Administrator's Annual Report 2021-22 - Maintenance of Effort* was circulated to Health Ministers and published in early July 2023. Both reports found that the Commonwealth and States have maintained, at a minimum, 2018-19 levels of funding for public hospital services through the National Health Funding Pool (the Pool). However, the report also identified inconsistencies in the level of in-scope and out-of-scope funding transacted through the Pool as well as pricing and activity information published in Local Hospital Network (LHN) Service Agreements.

SERVICE AGREEMENT ENDORSEMENT TIMELINE 2022-23

Under the Addendum, States are required to provide Service Agreements to the Administrator once agreed with Local Hospital Networks (A107) and publicly release them within fourteen calendar days of finalisation or amendment (E8).



Note: VIC and SA both provided an additional endorsed Service Agreement after 14 Apr and 24 Feb 2023, respectively.

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).

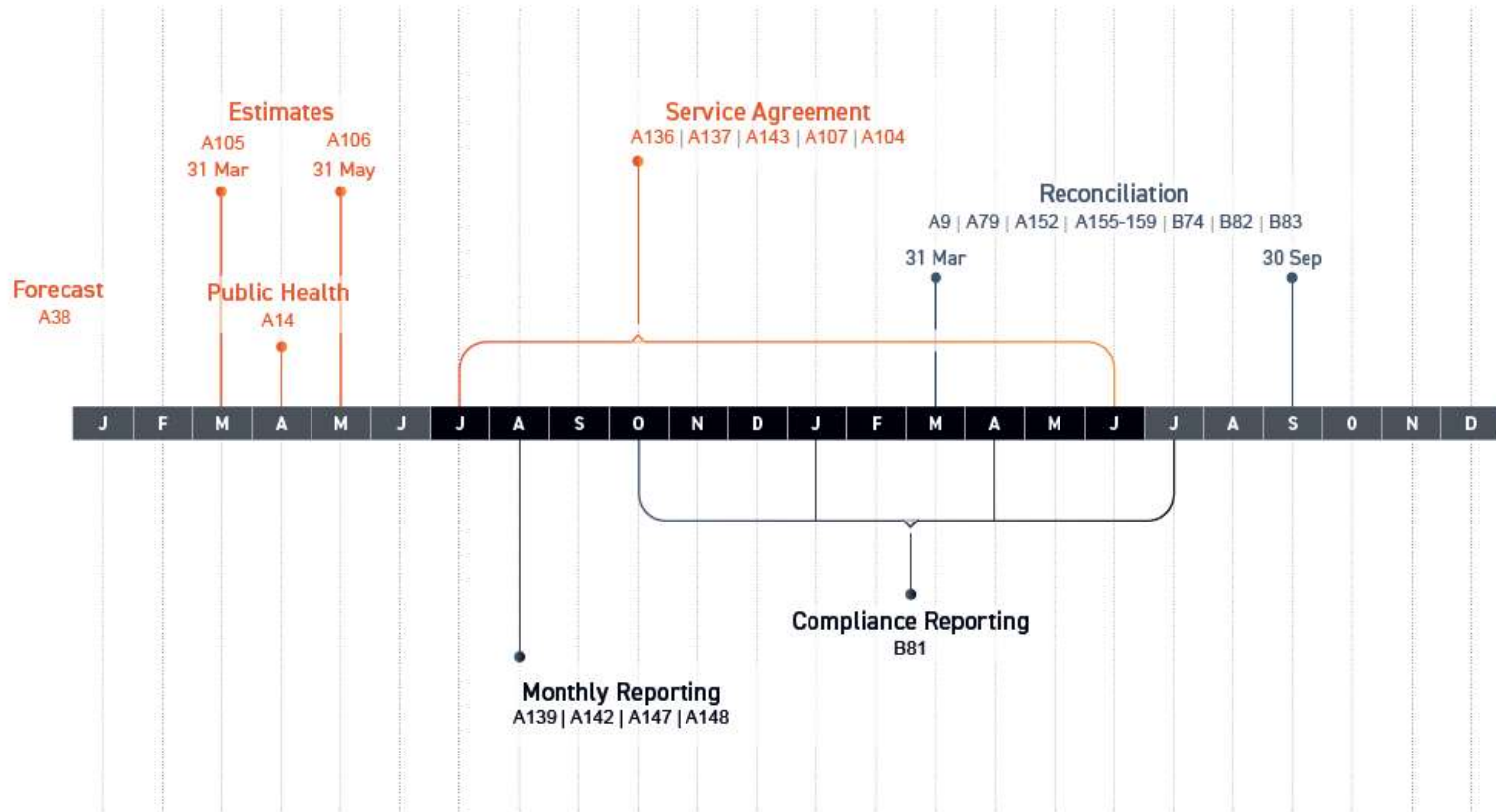


TABLE 1 Service Agreement compliance with the Administrator’s Three-Year Data Plan

Data requirement	Clause^	Due date	Measurement	CW	NSW	VIC	QLD	WA	SA	TAS	ACT	NT
Service Agreements and Public Health amounts												
LHN Service Agreements 2022-23 provided to the Administrator (ABF LHNs only)	A107	Not applicable	Number of agreements / Date Provided		17/19 ¹ 23 Aug 22	39/40 ¹ 3 May 23	15/16 ¹ 1 Jul 22	6/6 16 Aug 22	11/11 24 May 23	1/1 30 Jun 22	1/1 11 Nov 22	1/1 29 Jun 22
LHN Service Agreements include the number of services to be provided by the LHN	E7(a)	Not applicable	Meets minimum requirements Yes or No		✓	✓	✓	✓	✓	✓	✓	✓
LHN Service Agreements (ABF LHNs only) and estimated LHN NWAU aligned	A137 A143	Not applicable	Number of agreements aligned		17/19	37/40	15/16	6/6	11/11	0/1	1/1	1/1
LHN Service Agreements include the mix of in-scope services to be provided by the LHN	E7(a)	Not applicable	Meets minimum requirements Yes or No		✓	✓	✓	✓	✓	✓	✓	✓
LHN Service Agreements include the mix of out-of-scope services to be provided by the LHN	E7(a)	Not applicable	Meets minimum requirements Yes or No		✓	✓	✓	✓	✓	✗	✗	✓
LHN Service Agreements include the level of ABF to be provided to the LHN	E7(c)	Not applicable	Meets minimum requirements Yes or No		✓	✓	✓	✓	✓	✓	✓	✓
LHN Service Agreements include the level of Block Funding to be provided to the LHN	E7(c)	Not applicable	Meets minimum requirements Yes or No		✓	✓	✓	✓	✓	✓	✓	✓
LHN Service Agreement includes the price per weighted service set by the state (state price)	A92 A95	Not applicable	Meets minimum requirements Yes or No		✓	✓	✓	✓	✓	✓	✗	✓

Data requirement	Clause^	Due date	Measurement	CW	NSW	VIC	QLD	WA	SA	TAS	ACT	NT
Update to estimated LHN NWAU 2022-23	A137 A143	Not applicable	Date Submitted or No Update		2 Sep 22	3 May 23	11 May 23	No update	24 May 23	21 Apr 23	No update	No update
Aggregate estimated State and Territory NWAU by service category 2023-24		31 Mar	Date Submitted		31 Mar 23	15 Apr 23	29 Mar 23	24 Mar 23	5 Apr 23	27 Mar 23	3 Apr 23	31 Mar 23
Detailed estimated State and Territory NWAU by LHN and service category 2023-24		31 May	Date Submitted		1 Jun 23	30 May 23	1 Jun 23	1 Jun 23	1 Jun 23	1 Jun 23	30 May 23	1 Jun 23

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 2022-23 annual data												
Submission A (Quarter 3 2022-23)	B79	30 Jun	Submitted or Not Submitted		✓	✓	✓	✓	✓	✓	Partial*	✓
Data Conditional Payment	A156- A159	Not applicable	Not applied or Applied		Not applied	Not applied	Not applied	Not applied	Not applied	Not applied	Not applied	Not applied
Sentinel Events (Quarter 3 2022-23)	A166	Not Required*	Submitted or Not Submitted			✓	✓	✓		✓		

*ACT’s Quarter 3 submission only included data up to 11 November 2022.

TABLE 3 Submission and re-submission dates for 2022-23 third quarter data

Service category or Data type	Dataset	Submission or resubmission date	NSW	VIC	QLD	WA	SA	TAS	ACT	NT
Emergency	ED (ED Patient Level)	Submission	1 Jul 23	27 Jun 23	28 Jun 23	27 Jun 23	28 Jun 23	29 Jun 23	6 Jul 23 ²	30 Jun 23
		Resubmission 1								
	ES (ED Aggregate Level)	Submission	N/A	27 Jun 23	28 Jun 23	27 Jun 23	28 Jun 23	29 Jun 23	N/A	N/A
		Resubmission 1								
Acute admitted Mental health Sub-acute and non-acute	Admitted Patient Care (APC)	Submission	1 Jul 23	27 Jun 23	28 Jun 23	26 Jun 23	28 Jun 23	29 Jun 23	6 Jul 23 ²	30 Jun 23
		Resubmission 1								
	Mental Health Care - Phase (MHCP)	Submission	2 Jul 23	28 Jun 23	28 Jun 23	26 Jun 23	28 Jun 23	29 Jun 23	6 Jul 23 ²	30 Jun 23
		Resubmission 1		28 Jun 23				30 Jun 23		
		Resubmission 2						04 Jul 23		
	Mental Health Care - Episode (MHCE)	Submission	2 Jul 23	28 Jun 23	28 Jun 23	26 Jun 23	28 Jun 23	29 Jun 23	6 Jul 23 ²	30 Jun 23
		Resubmission 1						30 Jun 23		
		Resubmission 2						04 Jul 23		
	Palliative Care (PCC)	Submission	1 Jul 23	27 Jun 23	28 Jun 23	26 Jun 23	28 Jun 23	29 Jun 23	6 Jul 23 ²	30 Jun 23
		Resubmission 1								
Non-admitted	Non-Admitted Patient Level (NAP)	Submission	1 Jul 23	27 Jun 23	28 Jun 23	19 Jun 23	28 Jun 23	30 Jun 23	6 Jul 23 ²	30 Jun 23
		Resubmission 1								
	Non-Admitted Aggregate (NAA)	Submission	26 Jun 23	N/A	N/A	14 Jun 23	30 Jun 23	N/A	N/A	N/A
		Resubmission 1								
Sentinel Events	Sentinel Events	Submission	N/A	27 Jun 23	28 Jun 23	29 Jun 23	N/A	29 Jun 23	N/A	N/A
Alternative Funding Source	AFS	Submission	1 Jul 23	27 Jun 23	28 Jun 23	26 Jun 23	28 Jun 23	30 Jun 23	6 Jul 23 ²	-

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, Independent Health and Aged Care Pricing Authority 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, Vic, and Qld, Service Agreements were not provided for:

- NSW: Albury and Contracted Services
- Vic: Contracted Services
- Qld: Queensland Virtual

² While ACT provided their third quarter data on time, the data submission is incomplete as a result of transitioning to a new data management system. ACT provided advice to the Administrator prior to the submission due date.

