

# March 2022 Quarterly Compliance Report

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## 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](#).

# Quarterly Compliance Report – March 2022

## Executive Summary

### 2021-22 Service Agreements

Five out of eight States and Territories have submitted 2021-22 Service Agreements to the Administrator (New South Wales, Queensland, South Australia, Tasmania and the Northern Territory).

Western Australia provided interim Service Agreements to the Administrator due to the delay of their 2021-22 Budget to 9 September 2021. Updated Service Agreements were expected in early 2022. The Australian Capital Territory provided an interim Service Agreement on 2 May 2022, noting that it is currently unsigned by the Minister. The delay has been due to the deferral of their 2021-22 Budget to 6 October 2021. Victoria is yet to provide any 2021-22 Service Agreements.

Following engagement with States and Territories on transparency of public hospital funding, 47 of the 52 Service Agreements submitted to the Administrator align to current data estimate submissions, compared to 14 of 51 in March 2021. While improvements have been made, there is further work to do on the consistency of Service Agreements with a number of Service Agreements yet to be provided or missing required information.

### Data submissions

With respect to the timeliness of 2021-22 six-month data, seven out of eight States and Territories have provided Submission A files on time, and seven out of eight providing Submission B files on time. Associated Statement of Assurances are outstanding for the Commonwealth and the Australian Capital Territory.

Timeliness of the six-month data submissions has remained consistent for Submission A with seven out of eight States and Territories having provided files on time, Submission B has improved with seven out of eight providing data on time, compared to five of the eight in the prior year.

### Monthly Reporting

Monthly reporting continues to be completed by States and Territories on or before the due date of the 15<sup>th</sup> 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 2021-22, including through the Quarterly Compliance Report. The Administrator is required, under the Addendum, to provide an annual report for the period 2020-21 to 2024-25 on maintenance of funding effort.

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NATIONAL HEALTH FUNDING BODY

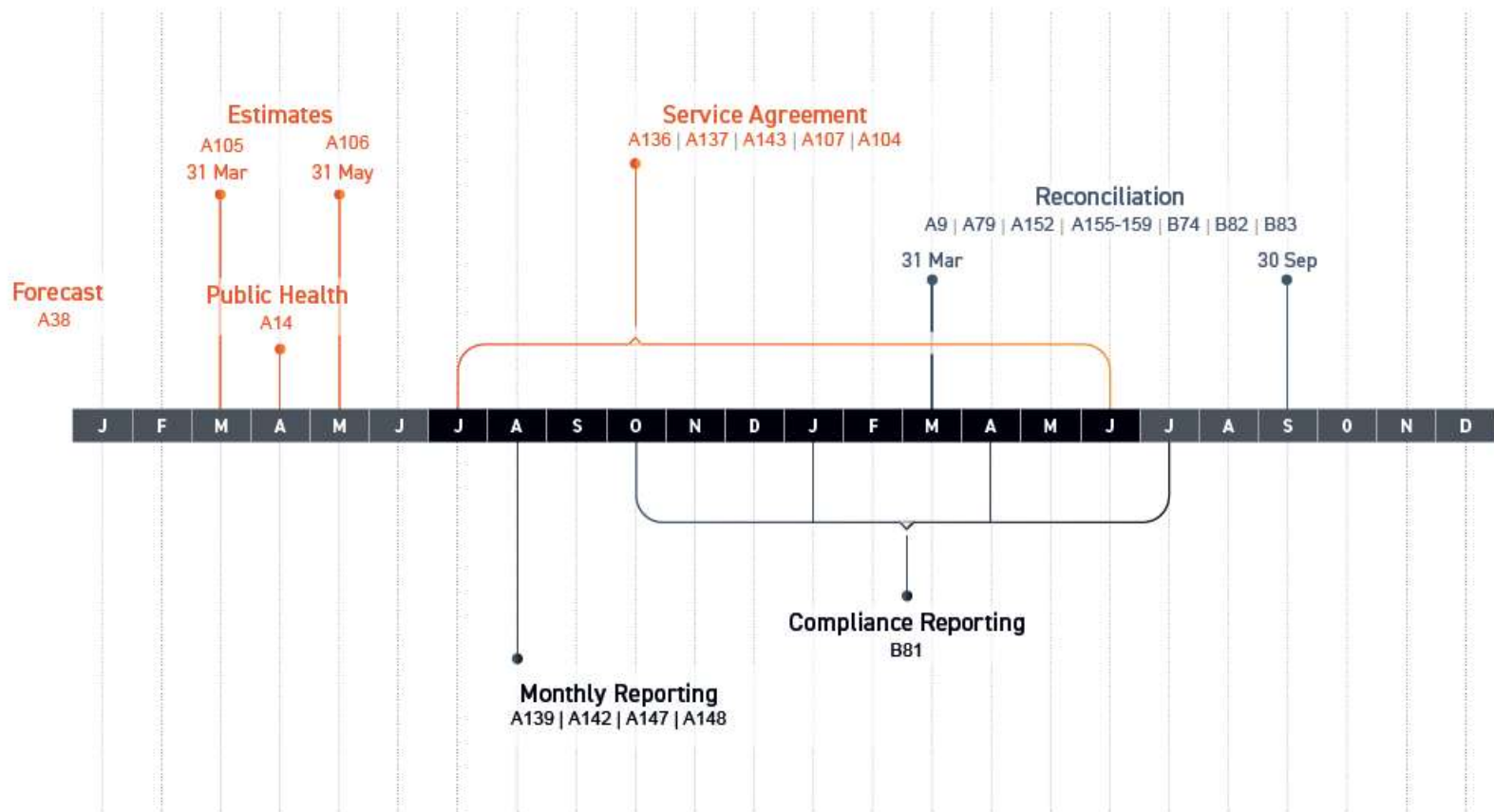
## Data cycle

### 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).



## Quarterly Compliance Report – March 2022

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
<b>Service Agreements and Public Health amounts</b>												
LHN Service Agreements 2021-22 provided to the Administrator	A107	Not applicable	Number of agreements submitted		17/19 <sup>1</sup>	Not Submitted	16/18 <sup>1</sup>	6/6 Interim	11/11	1/1	1/1 Interim	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	Not Submitted	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	Not Submitted	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>		Yes	Not Submitted	Yes	Yes	Yes	Yes	No <sup>2</sup>	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	Not Submitted	Yes	Yes	Yes	Yes	No <sup>2</sup>	Yes
Update to estimated LHN NWAU 2021-22	A137 A143	Not applicable	Date Submitted or <u>No Update</u>		5 Oct 21	30 Mar 22	13 Jan 22	16 Nov 21	2 Nov 21	8 Sep 21	No update	9 Sep 21
LHN Service Agreements (Activity Based Funded LHNs only) and estimated LHN NWAU aligned	A137 A143	Not applicable	Number of agreements aligned		17/19	Not Submitted	16/18	1/6	11/11	1/1	0/1	1/1
Estimated State and Territory NWAUs by service category 2022-23	A105	31 Mar	Date Submitted or <u>Not Submitted</u>		31 Mar 22	30 Mar 22	31 Mar 22	31 Mar 22	6 Apr 22	30 Mar 22	31 Mar 22	30 Mar 22
Public Health amounts	A14	Not applicable	Submitted or <u>Not Submitted</u>	Submitted								

Refer to page 7 for comments and footnotes.

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

Data requirement	Clause <sup>^</sup>	Due date	Measurement	CW	NSW	VIC	QLD	WA	SA	TAS	ACT	NT
<b>Reconciliation requirements for 2021-22 six-month data</b>												
Submission A (Six Month 2021-22)	B79	31 Mar	<u>Submitted or Not Submitted</u>		Not Submitted <sup>3</sup>	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
Submission B (Six month 2021-22)	B74	31 Mar	<u>Submitted or Not Submitted</u>		Submitted	Not submitted <sup>4</sup>	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
Private Patient Revenue <sup>4</sup> (Six month 2021-22)	B73	31 Mar	<u>Submitted (if so, when) or Not Submitted</u>		Not Submitted <sup>5</sup>	Not Submitted <sup>5</sup>	Not Submitted <sup>5</sup>	Not Submitted <sup>5</sup>	Not Submitted <sup>5</sup>	Not Submitted <sup>5</sup>	Not Submitted <sup>5</sup>	Not Submitted <sup>5</sup>
MBS and PBS data (Six month 2020-21)	A9	31 Mar	<u>Submitted or Not Submitted</u>	Submitted								
Statement of Assurance	B82 B83	31 Mar	<u>Submitted or Not Submitted</u>	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
Data Conditional Payment (Annual 2021-22)	A156- A159	Not Required*	<u>Not applied or Applied (if so, when)</u>		Not applied	Not applied	Not applied	Not applied	Not applied	Not applied	Not applied	Not applied
Sentinel Events (Six month 2021-22)	A166	31 Mar	<u>Submitted or Not Submitted</u>		Submitted	Submitted	Submitted	Submitted	Submitted	Submitted <sup>7</sup>	Submitted <sup>7</sup>	Submitted <sup>7</sup>
<b>Monthly reports</b>												
January 2022	A147 A148	15 Feb	Date Submitted		10 Feb 22	11 Feb 22	15 Feb 22	14 Feb 22	11 Feb 22	15 Feb 22	03 Feb 22	14 Feb 22
February 2022	A147 A148	15 Mar	Date Submitted		03 Mar 22	11 Mar 22	11 Mar 22	11 Mar 22	11 Mar 22	15 Mar 22	08 Mar 22	11 Mar 22
March 2022	A147 A148	15 Apr	Date Submitted		12 Apr 22	13 Apr 22	11 Apr 22	12 Apr 22	14 Apr 22	14 Apr 22	14 Apr 22	14 Apr 22

Refer to page 7 for comments and footnotes.

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Table 3: Submission and re-submission dates for 2021-22 six-month 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 Mar 22	31 Mar 22	30 Mar 22	25 Mar 22	31 Mar 22	28 Mar 22	31 Mar 22	31 Mar 22
	ES (ED Aggregate Level)	Submission	N/A	31 Mar 22	30 Mar 22	25 Mar 22	31 Mar 22	28 Mar 22	N/A	N/A
Acute admitted Mental health Sub-acute or non-acute	Admitted Patient Care (APC)	Submission	31 Mar 22	31 Mar 22	30 Mar 22	28 Mar 22	31 Mar 22	28 Mar 22	31 Mar 22	31 Mar 22
		Submission	1 Apr 22	31 Mar 22	30 Mar 22	28 Mar 22	31 Mar 22	28 Mar 22	31 Mar 22	31 Mar 22
	Mental Health Care - Phase (MHCP)	Resubmission 1		7 Apr 22	6 Apr 22			8 Apr 22		7 Apr 22
		Submission	1 Apr 22	31 Mar 22	30 Mar 22	28 Mar 22	31 Mar 22	28 Mar 22	31 Mar 22	31 Mar 22
Mental Health Care - Episode (MHCE)	Resubmission 1		7 Apr 22	6 Apr 22			8 Apr 22		7 Apr 22	
	Submission		Not Submitted <sup>3</sup>	31 Mar 22	30 Mar 22	28 Mar 22	31 Mar 22	28 Mar 22	31 Mar 22	31 Mar 22
Non-admitted	Non-Admitted Patient Level (NAP)	Submission	30 Mar 22	31 Mar 22	30 Mar 22	23 Mar 22	31 Mar 22	28 Mar 22	31 Mar 22	31 Mar 22
		Resubmission 1						13 Apr 22		
	Non-Admitted Aggregate (NAA)	Submission	N/A	N/A	31 Mar 22	24 Mar 22	31 Mar 22	N/A	N/A	N/A
Medicare PIN	Submission B	Submission	31 Mar 22	7 Apr 22	31 Mar 22	31 Mar 22	31 Mar 22	29 Mar 22	31 Mar 22	31 Mar 22
		Resubmission 1		12 Apr 22 <sup>6</sup>	11 Apr 22 <sup>6</sup>			14 Apr 22	12 Apr 22 <sup>6</sup>	
		Resubmission 2							15 Apr 22 <sup>6</sup>	
Sentinel Events	Sentinel Events	Submission	30 Mar 22	31 Mar 22	30 Mar 22	28 Mar 22	31 Mar 22	N/A <sup>6</sup>	N/A <sup>6</sup>	N/A <sup>6</sup>

Refer to page 7 for comments and footnotes.

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### Comments:

<sup>^</sup> All clauses are from the Addendum to the National Health Reform Agreement 2020-21 to 2024-25 (the Addendum).

<sup>\*</sup> 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.

### Footnotes:

<sup>1</sup> Whilst some Service Agreements were provided from NSW and Qld, Service Agreements were not provided for:

- NSW: Albury and Contracted Services.
- QLD: Mater Misericordiae Health Service and Queensland Virtual.

<sup>2</sup> 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. Only the state contribution is reported for Block funding.

<sup>3</sup> NSW was unable to supply subacute and palliative care data for first quarter 2021-22 due to a system upgrade issue.

<sup>4</sup> Victoria subsequently provided the Submission B files on 12 April 2022.

<sup>5</sup> 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.

<sup>6</sup> The Administrator requested resubmission of Submission B files from Victoria, Queensland and the ACT to address issues in the submitted data.

<sup>7</sup> TAS, ACT and NT did not have any sentinel events to report for the 2021-22 six-month reporting period.