# **Hunter and Central Coast**

#### Overview

#### Residential - Hunter and Central Coast services distinct consumer numbers as of 30 June 2024

|                      | Hunter | Central Coast | Hunter and Central<br>Coast |
|----------------------|--------|---------------|-----------------------------|
| Residential services | 5982   | 3473          | 9455                        |

Source: GMPS Provider Data extracted from Health data portal via DOHAC on 15 July 2024 to form Sector Segmentation Model

#### Residential - Hunter and Central Coast services by provider size as of 30 June 2024

| Provider Size            | Hunter | Central Coast | Hunter and Central<br>Coast |
|--------------------------|--------|---------------|-----------------------------|
| Small provider services  | 10     | 6             | 16                          |
| Medium provider services | 17     | 9             | 26                          |
| Large provider services  | 47     | 20            | 67                          |
| Total                    | 74     | 35            | 109                         |

Source: GMPS Provider Data extracted from Health data portal via DOHAC on 15 July 2024 to form Sector Segmentation Model

#### Residential - Hunter and Central Coast services by ownership type as of 30 June 2024

| Ownership Type | Hunter | Central Coast | Hunter and Central<br>Coast |
|----------------|--------|---------------|-----------------------------|
| For-profit     | 18     | 17            | 35                          |
| Not-for-profit | 54     | 18            | 72                          |
| Government     | 2      | 0             | 2                           |
| Total          | 74     | 35            | 109                         |

Source: GMPS Provider Data extracted from Health data portal via DOHAC on 15 July 2024 to form Sector Segmentation Model

### Compliance

#### Residential - Hunter and Central Coast services overall Quality Standards compliance rates

|                          | Q1 2022-23 | Q2 2022-23 | Q3 2022-23 | Q4 2022-23 | 2022-23 Overall | Q1 2023-24 | Q2 2023-24 | Q3 2023-24 | Q4 2023-24 | 2023-24 Overall |
|--------------------------|------------|------------|------------|------------|-----------------|------------|------------|------------|------------|-----------------|
| Hunter                   | 50%        | 38%        | 64%        | 87%        | 61%             | 50%        | 67%        | 50%        | 100%       | 60%             |
| Central Coast            | 60%        | 50%        | 57%        | 89%        | 68%             | 100%       | 100%       | 100%       | NA         | 100%            |
| Hunter and Central Coast | 53%        | 41%        | 62%        | 88%        | 63%             | 75%        | 71%        | 67%        | 100%       | 71%             |

Source: QAM data extracted from ACCMIS via Power Bi on 08 July 2024

Compliance with Quality Standards among audited residential care providers

Due to the small numbers of audits occurring per quarter across this region the resulting compliance rates can be volatile

#### Home Care - Hunter and Central Coast services overall Quality Standards compliance rates

|                          | Q1 2022-23 | Q2 2022-23 | Q3 2022-23 | Q4 2022-23  | 2022-23 Overall | Q1 2023-24 | Q2 2023-24 | Q3 2023-24 | Q4 2023-24 | 2023-24 Overall |
|--------------------------|------------|------------|------------|-------------|-----------------|------------|------------|------------|------------|-----------------|
| Hunter                   | 100%       | 100%       | NA         | NA          | 100%            | NA         | 100%       | 50%        | NA         | 83%             |
| Central Coast            | NA         | 50%        | NA         | 67%         | 60%             | 0%         | NA         | NA         | NA         | 0%              |
| Hunter and Central Coast | 100%       | 67%        | NA         | <b>67</b> % | 75%             | 0%         | 100%       | 50%        | NA         | 67%             |

Source: QAM data extracted from ACCMIS via Power Bi on 08 July 2024

Compliance with Quality Standards among audited home care providers

Due to the small numbers of audits occurring per quarter across this region the resulting compliance rates can be volatile

#### Residential - Hunter services compliance rates per Quality Standard

| Quality Standard  | Q1 2022-23 | Q2 2022-23 | Q3 2022-23 | Q4 2022-23 | 2022-23 Overall | Q1 2023-24 | Q2 2023-24 | Q3 2023-24 | Q4 2023-24 | 2023-24 Overall |
|---|------------|------------|------------|------------|-----------------|------------|------------|------------|------------|-----------------|
| Quality Standard 1: Consumer dignity and choice                       | 86%        | 77%        | 93%        | 100%       | 89%             | 50%        | 83%        | 100%       | 100%       | 87%             |
| Quality Standard 2: Ongoing assessment and<br>planning with consumers | 86%        | 54%        | 100%       | 93%        | 84%             | 100%       | 83%        | 100%       | 100%       | 93%             |
| Quality Standard 3: Personal care and clinical care                   | 57%        | 62%        | 79%        | 93%        | 73%             | 100%       | 67%        | 83%        | 100%       | 80%             |
| Quality Standard 4: Services and supports for daily living            | 86%        | 85%        | 86%        | 93%        | 88%             | 100%       | 83%        | 100%       | 100%       | 93%             |
| Quality Standard 5: Organisation's service<br>environment             | 93%        | 77%        | 100%       | 87%        | 89%             | 50%        | 67%        | 100%       | 100%       | 80%             |
| Quality Standard 6: Feedback and complaints                           | 93%        | 92%        | 86%        | 100%       | 93%             | 100%       | 67%        | 100%       | 100%       | 87%             |
| Quality Standard 7: Human resources                                   | 71%        | 77%        | 86%        | 87%        | 80%             | 100%       | 67%        | 83%        | 100%       | 80%             |
| Quality Standard 8: Organisational governance                         | 86%        | 77%        | 86%        | 87%        | 84%             | 50%        | 83%        | 83%        | 100%       | 80%             |

Source: QAM data extracted from ACCMIS via Power Bi on 08 July 2024

Compliance with Quality Standards among audited residential care providers

Due to the small numbers of audits occurring per quarter across this region the resulting compliance rates can be volatile

#### Residential - Central Coast services compliance rates per Quality Standard

| Quality Standard  | Q1 2022-23 | Q2 2022-23 | Q3 2022-23 | Q4 2022-23 | 2022-23 Overall | Q1 2023-24 | Q2 2023-24 | Q3 2023-24 | Q4 2023-24 | 2023-24 Overall |
|---|------------|------------|------------|------------|-----------------|------------|------------|------------|------------|-----------------|
| Quality Standard 1: Consumer dignity and choice                       | 80%        | 75%        | 86%        | 100%       | 88%             | 100%       | 100%       | 100%       | NA         | 100%            |
| Quality Standard 2: Ongoing assessment and<br>planning with consumers | 80%        | 50%        | 86%        | 100%       | 84%             | 100%       | 100%       | 100%       | NA         | 100%            |
| Quality Standard 3: Personal care and clinical care                   | 60%        | 50%        | 71%        | 100%       | 76%             | 100%       | 100%       | 100%       | NA         | 100%            |
| Quality Standard 4: Services and supports for daily living            | 80%        | 100%       | 100%       | 89%        | 92%             | 100%       | 100%       | 100%       | NA         | 100%            |
| Quality Standard 5: Organisation's service<br>environment             | 80%        | 100%       | 100%       | 100%       | 96%             | 100%       | 100%       | 100%       | NA         | 100%            |
| Quality Standard 6: Feedback and complaints                           | 80%        | 100%       | 100%       | 100%       | 96%             | 100%       | 100%       | 100%       | NA         | 100%            |
| Quality Standard 7: Human resources                                   | 60%        | 75%        | 86%        | 100%       | 84%             | 100%       | 100%       | 100%       | NA         | 100%            |
| Quality Standard 8: Organisational governance                         | 60%        | 100%       | 100%       | 100%       | 92%             | 100%       | 100%       | 100%       | NA         | 100%            |

Source: QAM data extracted from ACCMIS via Power Bi on 08 July 2024

Compliance with Quality Standards among audited residential care providers

Due to the small numbers of audits occurring per quarter across this region the resulting compliance rates can be volatile

#### Residential - Hunter and Central Coast (combined) services compliance rates per Quality Standard

| Quality Standard  | Q1 2022-23 | Q2 2022-23 | Q3 2022-23 | Q4 2022-23 | 2022-23 Overall | Q1 2023-24 | Q2 2023-24 | Q3 2023-24 | Q4 2023-24 | 2023-24 Overall |
|---|------------|------------|------------|------------|-----------------|------------|------------|------------|------------|-----------------|
| Quality Standard 1: Consumer dignity and choice                       | 84%        | 76%        | 90%        | 100%       | 89%             | 75%        | 86%        | 100%       | 100%       | 90%             |
| Quality Standard 2: Ongoing assessment and<br>planning with consumers | 84%        | 53%        | 95%        | 96%        | 84%             | 100%       | 86%        | 100%       | 100%       | 95%             |
| Quality Standard 3: Personal care and clinical care                   | 58%        | 59%        | 76%        | 96%        | 74%             | 100%       | 71%        | 89%        | 100%       | 86%             |
| Quality Standard 4: Services and supports for daily living            | 84%        | 88%        | 90%        | 92%        | 89%             | 100%       | 86%        | 100%       | 100%       | 95%             |
| Quality Standard 5: Organisation's service<br>environment             | 89%        | 82%        | 100%       | 92%        | 91%             | 75%        | 71%        | 100%       | 100%       | 86%             |
| Quality Standard 6: Feedback and complaints                           | 89%        | 94%        | 90%        | 100%       | 94%             | 100%       | 71%        | 100%       | 100%       | 90%             |
| Quality Standard 7: Human resources                                   | 68%        | 76%        | 86%        | 92%        | 81%             | 100%       | 71%        | 89%        | 100%       | 86%             |
| Quality Standard 8: Organisational governance                         | 79%        | 82%        | 90%        | 92%        | 86%             | 75%        | 86%        | 89%        | 100%       | 86%             |

Source: QAM data extracted from ACCMIS via Power Bi on 08 July 2024

Compliance with Quality Standards among audited residential care providers

Due to the small numbers of audits occurring per quarter across this region the resulting compliance rates can be volatile

#### Home Care - Hunter services compliance rates per Quality Standard

| Quality Standard  | Q1 2022-23 | Q2 2022-23 | Q3 2022-23 | Q4 2022-23 | 2022-23 Overall | Q1 2023-24    | Q2 2023-24 | Q3 2023-24 | Q4 2023-24 | 2023-24 Overall |
|---|------------|------------|------------|------------|-----------------|---------------|------------|------------|------------|-----------------|
| Quality Standard 1: Consumer dignity and choice                       | 100%       | 100%       | NA         | NA         | 100%            | NA            | 100%       | 100%       | NA         | 100%            |
| Quality Standard 2: Ongoing assessment and<br>planning with consumers | 100%       | 100%       | NA         | NA         | 100%            | NA            | 100%       | 50%        | NA         | 67%             |
| Quality Standard 3: Personal care and clinical care                   | 100%       | 100%       | NA         | NA         | 100%            | NA            | 100%       | 100%       | NA         | 100%            |
| Quality Standard 4: Services and supports for daily<br>living         | 100%       | 100%       | NA         | NA         | 100%            | NA            | 100%       | 100%       | NA         | 100%            |
| Quality Standard 5: Organisation's service<br>environment             |            |            |            |            | N/A for Home    | Care services |            |            |            |                 |
| Quality Standard 6: Feedback and complaints                           | 100%       | 100%       | NA         | NA         | 100%            | NA            | 100%       | 100%       | NA         | 100%            |
| Quality Standard 7: Human resources                                   | 100%       | 100%       | NA         | NA         | 100%            | NA            | 100%       | 50%        | NA         | 67%             |
| Quality Standard 8: Organisational governance                         | 100%       | 100%       | NA         | NA         | 100%            | NA            | 100%       | 50%        | NA         | 67%             |

Source: QAM data extracted from ACCMIS via Power Bi on 08 July 2024

Compliance with Quality Standards among audited home care providers

Due to the small numbers of audits occurring per quarter across this region the resulting compliance rates can be volatile

#### Home Care - Central Coast services compliance rates per Quality Standard

| Quality Standard  | Q1 2022-23 | Q2 2022-23 | Q3 2022-23 | Q4 2022-23 | 2022-23 Overall | Q1 2023-24    | Q2 2023-24 | Q3 2023-24 | Q4 2023-24 | 2023-24 Overall |
|---|------------|------------|------------|------------|-----------------|---------------|------------|------------|------------|-----------------|
| Quality Standard 1: Consumer dignity and choice                       | NA         | 50%        | NA         | 67%        | 60%             | 100%          | NA         | NA         | NA         | 100%            |
| Quality Standard 2: Ongoing assessment and<br>planning with consumers | NA         | 100%       | NA         | 100%       | 100%            | 0%            | NA         | NA         | NA         | 0%              |
| Quality Standard 3: Personal care and clinical care                   | NA         | 100%       | NA         | 100%       | 100%            | 0%            | NA         | NA         | NA         | 0%              |
| Quality Standard 4: Services and supports for daily living            | NA         | 100%       | NA         | 100%       | 100%            | 100%          | NA         | NA         | NA         | 100%            |
| Quality Standard 5: Organisation's service<br>environment             |            |            |            |            | N/A for Home    | Care services |            |            |            |                 |
| Quality Standard 6: Feedback and complaints                           | NA         | 50%        | NA         | 67%        | 60%             | 100%          | NA         | NA         | NA         | 100%            |
| Quality Standard 7: Human resources                                   | NA         | 100%       | NA         | 100%       | 100%            | 100%          | NA         | NA         | NA         | 100%            |
| Quality Standard 8: Organisational governance                         | NA         | 50%        | NA         | 67%        | 60%             | 0%            | NA         | NA         | NA         | 0%              |

Source: QAM data extracted from ACCMIS via Power Bi on 08 July 2024

Compliance with Quality Standards among audited home care providers

Due to the small numbers of audits occurring per quarter across this region the resulting compliance rates can be volatile

#### Home Care - Hunter and Central Coast (combined) services compliance rates per Quality Standard

| Quality Standard  | Q1 2022-23 | Q2 2022-23 | Q3 2022-23 | Q4 2022-23 | 2022-23 Overall | Q1 2023-24    | Q2 2023-24 | Q3 2023-24 | Q4 2023-24 | 2023-24 Overall |
|---|------------|------------|------------|------------|-----------------|---------------|------------|------------|------------|-----------------|
| Quality Standard 1: Consumer dignity and choice                       | 100%       | 67%        | NA         | 67%        | 75%             | 100%          | 100%       | 100%       | NA         | 100%            |
| Quality Standard 2: Ongoing assessment and<br>planning with consumers | 100%       | 100%       | NA         | 100%       | 100%            | 0%            | 100%       | 50%        | NA         | 50%             |
| Quality Standard 3: Personal care and clinical care                   | 100%       | 100%       | NA         | 100%       | 100%            | 0%            | 100%       | 100%       | NA         | 75%             |
| Quality Standard 4: Services and supports for daily living            | 100%       | 100%       | NA         | 100%       | 100%            | 100%          | 100%       | 100%       | NA         | 100%            |
| Quality Standard 5: Organisation's service<br>environment             |            |            |            |            | N/A for Home    | Care services |            |            |            |                 |
| Quality Standard 6: Feedback and complaints                           | 100%       | 67%        | NA         | 67%        | 75%             | 100%          | 100%       | 100%       | NA         | 100%            |
| Quality Standard 7: Human resources                                   | 100%       | 100%       | NA         | 100%       | 100%            | 100%          | 100%       | 50%        | NA         | 75%             |
| Quality Standard 8: Organisational governance                         | 100%       | 67%        | NA         | 67%        | 75%             | 0%            | 100%       | 50%        | NA         | 50%             |

Source: QAM data extracted from ACCMIS via Power Bi on 08 July 2024

Compliance with Quality Standards among audited home care providers

Due to the small numbers of audits occurring per quarter across this region the resulting compliance rates can be volatile

#### Complaints

#### Residential - Hunter services complaints

|  | Q1 2022-23 | Q2 2022-23 | Q3 2022-23 | Q4 2022-23 | 2022-23 Overall | Q1 2023-24 | Q2 2023-24 | Q3 2023-24 | Q4 2023-24 | 2023-24 Overall |
|--|------------|------------|------------|------------|-----------------|------------|------------|------------|------------|-----------------|
| Complaints received                                    | 37         | 39         | 28         | 41         | 145             | 33         | 29         | 55         | 40         | 157             |
| Rates of complaints per 10,000 occupied bed days (OBD) | 0.7        | 0.8        | 0.6        | 0.8        | 0.7             | 0.6        | 0.5        | 1.0        | 0.7        | 0.7             |

Source: Complaints data extracted from ACCMIS via Power Bi on 02 July 2024. Complaint rates are calculated by complaints received per 10,000 occupied bed days (OBD), extracted from The Data Warehouse on 07 August 2024.

Q4 2023-24 is based on estimated OBD in alignment with published SPR figures.

Q1 and Q2 2022-23 have been calculated using Q3 2022-23 ODB due to historical data limitations.

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#### Residential - Central Coast services complaints

|  | Q1 2022-23 | Q2 2022-23 | Q3 2022-23 | Q4 2022-23 | 2022-23 Overall | Q1 2023-24 | Q2 2023-24 | Q3 2023-24 | Q4 2023-24 | 2023-24 Overall |
|--|------------|------------|------------|------------|-----------------|------------|------------|------------|------------|-----------------|
| Complaints received                                    | 21         | 17         | 25         | 19         | 82              | 31         | 27         | 30         | 41         | 129             |
| Rates of complaints per 10,000 occupied bed days (OBD) | 0.7        | 0.6        | 0.9        | 0.6        | 0.7             | 1.0        | 0.9        | 1.0        | 1.4        | 1.0             |

Source: Complaints data extracted from ACCMIS via Power Bi on 02 July 2024. Complaint rates are calculated by complaints received per 10,000 occupied bed days (OBD), extracted from The Data Warehouse on 07 August 2024.

Q4 2023-24 is based on estimated OBD in alignment with published SPR figures.

Q1 and Q2 2022-23 have been calculated using Q3 2022-23 ODB due to historical data limitations.

#### Residential - Hunter and Central Coast (combined) services complaints

|  | Q1 2022-23 | Q2 2022-23 | Q3 2022-23 | Q4 2022-23 | 2022-23 Overall | Q1 2023-24 | Q2 2023-24 | Q3 2023-24 | Q4 2023-24 | 2023-24 Overall |
|--|------------|------------|------------|------------|-----------------|------------|------------|------------|------------|-----------------|
| Complaints received                                    | 58         | 56         | 53         | 60         | 227             | 64         | 56         | 85         | 81         | 286             |
| Rates of complaints per 10,000 occupied bed days (OBD) | 0.7        | 0.7        | 0.7        | 0.7        | 0.7             | 0.8        | 0.7        | 1.0        | 1.0        | 0.8             |

Source: Complaints data extracted from ACCMIS via Power Bi on 02 July 2024. Complaint rates are calculated by complaints received per 10,000 occupied bed days (OBD), extracted from The Data Warehouse on 07 August 2024.

Q4 2023-24 is based on estimated OBD in alignment with published SPR figures.

Q1 and Q2 2022-23 have been calculated using Q3 2022-23 ODB due to historical data limitations.

#### Home Care - Hunter services complaints

|  | Q1 2022-23 | Q2 2022-23 | Q3 2022-23 | Q4 2022-23 | 2022-23 Overall | Q1 2023-24 | Q2 2023-24 | Q3 2023-24 | Q4 2023-24 | 2023-24 Overall |
|--|------------|------------|------------|------------|-----------------|------------|------------|------------|------------|-----------------|
| HCP - Complaints received                      | 10         | 12         | 13         | 19         | 54              | 20         | 11         | 15         | 22         | 68              |
| HCP - Rate of complaints per 10,000 consumers  | 16.1       | 19.0       | 19.7       | 28.2       | 20.9            | 29.6       | 16.4       | 22.5       | 33.5       | 25.5            |
| CHSP - Complaints received                     | 1          | 4          | 4          | 2          | 11              | 6          | 10         | 3          | 8          | 27              |
| CHSP - Rate of complaints per 10,000 consumers | N/A        | N/A        | N/A        | N/A        | 4.7             | N/A        | N/A        | N/A        | N/A        | 11.1            |
| Total Complaints received (HCP + CHSP)         | 11         | 16         | 17         | 21         | 65              | 26         | 21         | 18         | 30         | 95              |

Source: Complaints data extracted from ACCMIS via Power Bi on 02 July 2024. Complaint rates are calculated by complaints received per 10,000 customers, extracted by Data Analytics 20 December 2024.

Occupied bed days (OBD) data not available for home care services.

HCP consumers calculated by distinct clustered recipients per quarter.

CHSP consumers calculated by unique consumers over each financial year, quarterly data not available. Variances may exist as some CHSP outlets are unable to be matched to Service IDs.

#### Home Care - Central Coast services complaints

|  | Q1 2022-23 | Q2 2022-23 | Q3 2022-23 | Q4 2022-23 | 2022-23 Overall | Q1 2023-24 | Q2 2023-24 | Q3 2023-24 | Q4 2023-24 | 2023-24 Overall |
|--|------------|------------|------------|------------|-----------------|------------|------------|------------|------------|-----------------|
| HCP - Complaints received                      | 13         | 13         | 27         | 12         | 65              | 12         | 10         | 15         | 19         | 56              |
| HCP - Rate of complaints per 10,000 consumers  | 37.4       | 37.5       | 75.4       | 30.1       | 44.8            | 30.0       | 25.5       | 38.7       | 49.1       | 35.8            |
| CHSP - Complaints received                     | 0          | 0          | 2          | 0          | 2               | 1          | 1          | 2          | 2          | 6               |
| CHSP - Rate of complaints per 10,000 consumers | N/A        | N/A        | N/A        | N/A        | 3.2             | N/A        | N/A        | N/A        | N/A        | 9.4             |
| Total Complaints received (HCP + CHSP)         | 13         | 13         | 29         | 12         | 67              | 13         | 11         | 17         | 21         | 62              |

Source: Complaints data extracted from ACCMIS via Power Bi on 02 July 2024. Complaint rates are calculated by complaints received per 10,000 customers, extracted by Data Analytics 20 December 2024.

Occupied bed days (OBD) data not available for home care services.

HCP consumers calculated by distinct clustered recipients per quarter.

CHSP consumers calculated by unique consumers over each financial year, quarterly data not available. Variances may exist as some CHSP outlets are unable to be matched to Service IDs.

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#### Home Care - Hunter and Central Coast (combined) services complaints

|  | Q1 2022-23 | Q2 2022-23 | Q3 2022-23 | Q4 2022-23 | 2022-23 Overall | Q1 2023-24 | Q2 2023-24 | Q3 2023-24 | Q4 2023-24 | 2023-24 Overall |
|--|------------|------------|------------|------------|-----------------|------------|------------|------------|------------|-----------------|
| HCP - Complaints received                      | 23         | 25         | 40         | 31         | 119             | 32         | 21         | 30         | 41         | 124             |
| HCP - Rate of complaints per 10,000 consumers  | 23.7       | 25.5       | 39.2       | 28.9       | 29.4            | 29.8       | 19.8       | 28.5       | 39.3       | 29.3            |
| CHSP - Complaints received                     | 1          | 4          | 6          | 2          | 13              | 7          | 11         | 5          | 10         | 33              |
| CHSP - Rate of complaints per 10,000 consumers | N/A        | N/A        | N/A        | N/A        | 4.4             | N/A        | N/A        | N/A        | N/A        | 10.8            |
| Total Complaints received (HCP + CHSP)         | 24         | 29         | 46         | 33         | 132             | 39         | 32         | 35         | 51         | 157             |

Source: Complaints data extracted from ACCMIS via Power Bi on 02 July 2024. Complaint rates are calculated by complaints received per 10,000 customers, extracted by Data Analytics 20 December 2024.

Occupied bed days (OBD) data not available for home care services.

HCP consumers calculated by distinct clustered recipients per quarter.

CHSP consumers calculated by unique consumers over each financial year, quarterly data not available. Variances may exist as some CHSP outlets are unable to be matched to Service IDs.