

---

## COMPLIANCE CHECKLIST AND GLOSSARY

Compliance Checklist.....	188
Glossary.....	189



# COMPLIANCE CHECKLIST

	SECTION	PAGE
Aims and objectives	Governance	6
Annual Report production cost		Inside front cover
Business and service hours		Inside front cover
Charter	Governance	6
Consultants	Funding and Expenditure	50
Consumer response	Performance	15,31
Credit card certification	Funding and Expenditure	43
Disability Action Plan	Other Regulatory Reports	125
Disclosure of controlled entities	NSW Health Organisations	151, Vols 2 and 3
Economic or other factors affecting achievement of operational objectives	Performance	13
Employment statistics	Workforce	35
Equal Employment Opportunity statistics	Workforce	40
Financial statements	Financial Statements	61
Funds granted to Non-government community organisations	Funding and Expenditure	45
Government Information (Public Access) Act contact	Other Regulatory Reports	125
Human Resources	Workforce	34
Identification of audited financial statements	Financial Statements	62
Implementation of Price Determination	Funding and Expenditure	44
Internal Audit and risk management policy attestation	Funding and Expenditure	43
Land disposal	Funding and Expenditure	44
Legal change	Other Regulatory Reports	124
Letter of Submission	Letter to the Minister	i
Management and Activities	Performance	13
Management and Structure	Governance	6,7
Multicultural Policies and Services Program (formerly EAPS)	Other Regulatory Reports	127
NSW Carers (Recognition) Act 2010	Other Regulatory Reports	130
Occupational Health and Safety	Workforce	38
Office addresses and contact numbers		Inside front cover
Organisation charts	Governance	6,7
Overseas travel	Workforce	38
Payment of accounts	Funding and Expenditure	54
Privacy management	Other Regulatory Reports	131
Research and development	Funding and Expenditure	55
Risk management and insurance activities	Funding and Expenditure	57
Senior Executive Service – performance highlights	Other Regulatory Reports	131
Senior Executive Service – statistics	Other Regulatory Reports	134
Summary review	At a Glance	2
Sustainability	Other Regulatory Reports	135
Time for payment of accounts	Funding and Expenditure	54
Waste	Other Regulatory Reports	135
Website addresses		Inside front cover

---

## GLOSSARY

### Activity Based Funding

Activity Based Funding (ABF) is a management tool which helps plan and assess performance and clinical needs as part of the new approach to the funding, purchasing and performance of health services in NSW. ABF helps make public health funding more effective because health service management can allocate their share of available State and Commonwealth funding based on real levels of patient care. The ABF tool allows public health planners, administrators, consumers and clinicians to see how and where taxpayer funding is being allocated.

### Bed days

The total number of bed days of all admitted patients accommodated during the reporting period. It is taken from the count of the number of inpatients at midnight (approximately) each day. Details for Same Day patients are also recorded as Occupied Bed Days where one Occupied Bed Day is counted for each Same Day patient.

### Bed occupancy rate

The percentage of available beds, which have been occupied over the year. It is a measure of the intensity of the use of hospital resources by inpatients.

### Clinical governance

A term to describe a systematic approach to maintaining and improving the quality of patient care within a health system.

### Comorbidity

The presence of one or more disorders (or diseases) in addition to a primary disease or disorder.

### eMR – Electronic Medical Record

An online record which tracks and details a patient's care during the time spent in hospital. It is a single database where patient details are entered once and then become accessible to all treating clinicians, with authorised access, anywhere in the hospital.

### Enrolled nurses

An enrolled nurse is an associate to the registered nurse who demonstrates competence in the provision of patient-centred care as specified by the registering authority's licence to practise, educational preparation and context of care.

### Healthcare associated infections

An infection a patient acquires while in a healthcare setting receiving treatment for other conditions.

### Medical Assessment Unit

A designated hospital ward specifically staffed and designed to receive medical inpatients for assessment, care and treatment for a designated period. Patients can be referred directly to the MAU by-passing the emergency department.

### Non-specialist doctors

A doctor without postgraduate medical qualifications who receives a government salary for the delivery of non-specialist healthcare services in a public hospital to public patients.

### Nurse Practitioner

A registered nurse educated and authorised to function autonomously and collaboratively in an advanced and extended clinical role. The role includes assessment and management of clients using nursing knowledge and skills and may include but is not limited to, the direct referral of patients to other health care professionals, prescribing medications and ordering diagnostic investigations.

### Triage

An essential function of emergency departments where many patients may present at the same time. Triage aims to ensure that patients are treated in order of their clinical priority and that their treatment is timely.





