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1 Introduction

The Outcome Measurement System (OMS) Technical Specification provides the data elements and reporting framework for Queensland Community Support Scheme (QCSS) funded organisations to accurately report performance information about the service users receiving funded supports and the nature and quantum of supports delivered.

This manual provides:

- detailed definitions, formats and code values for each of the data elements that are required to be reported in the OMS
- definitions of data elements and concepts that are not to be reported in the OMS, but enable the derivation of reportable data elements and therefore require a clear definition.

At times, the department will review the scheme and update this manual. The current version is available on the <u>Department website</u>. Any queries regarding delivery of supports, funding or reporting should be directed to your Contract Manager.

This document should be read in conjunction with:

- The Queensland Community Support Scheme Practice Manual
- Your organisation's Service Agreement. If there is a discrepancy between the two documents, the Service Agreement takes precedence.

For the QCSS Access Point only, this document should also be read in conjunction with the Queensland Community Support Scheme Access Point Operations Manual.

2 Overview of OMS

2.1 Objectives of OMS

The objectives of the Outcome Measurement System (OMS) are:

- to facilitate the collection of performance data for organisations and service outlets funded by QCSS
- to provide QCSS with the data required for policy development, strategic planning and performance monitoring against agreed output/outcome criteria
- to assist QCSS funded organisations to provide high quality supports to their service users by facilitating improvements in the internal management of QCSS funded service delivery
- to enable QCSS contract management to analyse and manage contracted service delivery against actual service delivery.

2.2 Who needs to collect and submit OMS?

All QCSS funded service outlets and the QCSS Access Point must collect and submit OMS.

2.3 Who are service users for OMS purposes?

For the QCSS Access Point, service users are people who:

- meet the eligibility criteria for receiving QCSS funded supports
- have received a functional assessment or review from the QCSS Access Point.

For service outlets, service users are people who have been referred to the service outlet by the QCSS Access Point for service delivery and the service outlet has accepted the referral.

2.4 What information is collected in OMS?

The OMS is a set of data elements about service users and the supports provided to them during the reporting period.

All service user's personal data is de-identified to protect the privacy of the service user. Any future changes to this requirement will result in a revision of this manual and formal notification to QCSS funded service outlets and the QCSS Access Point.

Information is collected using the following data elements:

- information about the service user (service user personal details and circumstance)
- information about the QCSS service episode
- information about QCSS outputs (QCSS supports provided to the service user during the QCSS service episode).

The Department may also request suppliers to provide identified service user information, with consent, to enable the Department to communicate directly with service users.

2.5 OMS reportable support outputs

Queensland Community Support Scheme purchases 3 different service types

- Direct Care and Support
- Community Connection Supports
- Information, Assessment and Referral (QCSS Access Point only).

Refer QCSS Practice Manual Section 2 for definitions of support outputs.

All outputs for QCSS funded supports are recorded in hours.

Where the service outlet has provided no supports of a given service type to the service user within the reporting period, the amount of supports should be reported as zero.

2.6 Collecting OMS

The QCSS funded service outlet's organisation is responsible for managing the recording and reporting of QCSS service delivery activity and outcomes.

The OMS only describes those activities of a QCSS funded service outlet that are directly related to identifiable service users who receive QCSS funded supports from the service outlet. As such, the OMS does not describe all activities of a funded service outlet but it is assumed that the support reported in a OMS collection by a service outlet accounts for all expenditure of QCSS funds by the service outlet.

Where QCSS funded service outlets are unable to provide the required supports to a service user they may sub-contract or broker the provision of supports to another organisation. When this occurs, the QCSS funded service outlet remains responsible for reporting the details of the supports provided by the other organisation. Refer QCSS Practice Manual, Section 4.

2.7 Reporting OMS

Service outlets that receive funding for QCSS support provision are required to collect OMS data for submission to the department on a quarterly basis via the department's Supplier Portal.

Each service outlet is required to report OMS using an OMS ID provided in the Service Agreement. Multiple service outlets <u>cannot</u> report under a single OMS ID. These OMS IDs are vital in reporting OMS data against individual service outlets.

Each reporting quarter is identified by a collection Identifier code, which is mandatory in reporting QCSS- OMS data.

Where relevant, numeric codes will be used for the reporting of data elements. Alpha numeric codes are provided for cross-reference to the Commonwealth reporting requirements.

Service outlets with no QCSS funded supports delivered in a reporting period are required to submit a "zero" OMS.

2.8 Accuracy of OMS information

Organisations are responsible for ensuring the accuracy of the OMS information submitted by their service outlets.

On submission of OMS information, the department will perform validation, where possible, to ensure that OMS files are submitted in the correct format and that the information submitted in the files is complete.

Any errors identified during this validation process will result in the OMS file submission, or part thereof, being rejected and returned to the service outlet for correction and re-submission.

2.9 Reporting Periods

OMS data is reported in four quarterly periods each financial year

As per the Terms and Conditions of the Service Agreement, OMS must be submitted via the department's Supplier Portal by the 28th day of the month following the reporting period.

Service Delivery Period	Reporting Opens	Submission Required By
1 Jul to 30 Sept	1 Jul	28 Oct
1 Oct to 31 Dec	1 Oct	28 Jan
1 Jan to 31 Mar	1 Jan	28 Apr
1 Apr to 30 Jun	1 Apr	28 Jul

3 Information about the service user – personal details

3.1 Letters of name – Given name, Last name/surname

Definition:

Letters of name is a selected set of letters from a service user's legal Given name and Last name/surname required to support the de-identified reporting of service user information in the OMS.

Letters of name, together with Date of birth and Gender are used to create the statistical linkage key (SLK). Only the Letters of name is reported to protect the service user's privacy.

First given name is the service user's Given name that precedes their Last name/surname.

Recording this element:

Report this element for all service users.

The provision of these selected letters is necessary for the linkage of QCSS person records for statistical purposes only. As such it is important that service outlets have consistent processes for recording names.

Record the *first given name* and *Last name/surname* as it appears on legal or formal identification documents, e.g. Medicare card, Birth Certificate, Passport, Centrelink.

First given name and Last name/surname is not:

- the person's preferred name or nickname
- an Indigenous person's names as changed during periods of mourning.

Letters of name is generally generated automatically by software used by the service outlet, but if manual records are kept use the following procedure:

- 1. combine the 2nd, 3rd and 5th letters of the person's *Last name/surname* with the 2nd and 3rd letters of the person's *First given name*
 - Non-alphabetic characters E.g. hyphens (as in Lee-Archer), apostrophes (as in O'Mara), or blank spaces (as in Eu Jin) should be ignored when counting the position of each character
- 2. if a person's *Last name/surname* is less than 5 letters and/or the *First given name* is less than 3 letters, a number '2' should be used to substitute any missing characters in the *Letters of name*
- 3. if a person's *Last name/surname* and/or the *First given name* is missing altogether substitute 2s for the three spaces associated with the last name/surname and/or the two spaces associated with the first given name.

For example:

- if the person's Last name/surname is JOLIE-PITT and First given name is ANGIE then the Letters of name should be reported as OLENG
- if the person's Last name/surname is O'BRIEN and First given name is LI then the Letters of name should be reported as BREI2
- if the person's Last name/surname is HUA and First given name is JO then the Letters of name should be reported as UA2O2
- if the person's *Last name/surname* is SMITH and *First given name* is unknown then the *Letters of name* should be reported as MIH22
- if the person's *Last name/surname* is unknown and *First given name* is AMANDA then the *Letters of name* should be reported as **222MA**.

3.2 Date of birth

Definition:

The *Date of birth* is the date on which the service user was born. It is required for demographic analysis of patterns of service utilisation in the QCSS.

Date of birth, together with Letters of name and Gender are used to create the statistical linkage key (SLK).

Reporting this element:

Report this element for all service users.

The *Date of birth* is the recorded date on which the service user is born. It is important to record the Date of birth as accurately as possible as it is part of the SLK.

Dates should be reported as an eight-digit number in the following format: yyyy/mm/dd, e.g. 3rd July 1905 is reported as 1905/07/03. Year should always be recorded in its full four-digit format. For days and months with a numeric value of less than 10, service outlets should use zeros to ensure that the date contains the required eight-digits.

Where the service user does not know their date of birth or does not disclose it, the date of birth should be estimated as:

- if the age of the service user is known, the age of the service user should be used to derive the service user's year of birth
- if the service user's age is not known, an estimate of the service user's age should be used to calculate an estimated year of birth.

Once the service user's year of birth has been estimated, the day and month are set as 1st January. Therefore, the estimated date of birth is set as; **1st January estimated year of birth** (e.g. if the year of birth is estimated as **1975**, the date of birth is reported as **1975/01/01**).

It is important that service outlets do not record estimated dates of birth by using '00' for the day, month or year as this would not be considered a valid date by the system processing the data.

Date of birth	Description
Known age	The age of service user should be used to derive the service user's year of birth.
Unknown age	An estimate of the service user's age should be used to calculate an estimated year of birth.
Known year of birth	Convert the date of birth with estimated day and month with actual year.
Unknown year of birth	Convert the date of birth with estimated day and month with estimated year.

If date of birth is estimated, the Date of birth estimate flag should be recorded as "Estimated".

3.3 Date of birth estimate flag

Definition: The *Date of birth estimate flag* records whether or not the service user's date of birth has

been estimated.

Reporting this element:

Report this element for all service users.

If the service user's date of birth has been estimated, due to it being partially known or unknown, the *Date of birth estimate flag* should be recorded as "Estimated".

Numeric Code	Alpha Numeric Code	QCSS Description
1	TRUE	Estimated
2	FALSE	Not estimated

3.4 Gender

Definition: The *Gender* of the service user is required for demographic analysis of service user patterns of

service utilisation in the QCSS.

Gender, together with Letters of name and Date of birth are used to create the statistical

linkage key (SLK).

Reporting this element:

Australian Institute of Health and Welfare (AIHW) standard data collection definitions are used for recording this element.

"Intersex / Indeterminate" can be used in circumstances where a service user does not identify as male or female.

"Not stated or inadequately described" should only be used when the service user has not provided this information upon request.

Alpha Numeric Code	QCSS Description
MALE	Male
FEMALE	Female
INTERSEX	Intersex / Indeterminate
NOTSTATED	Not stated or inadequately described Only use this code if it is not possible to find out from the service user their gender or to make an informed judgement about it.
	Code MALE FEMALE INTERSEX

3.5 Country of birth

Definition: Country of birth refers to the specific country in which the service user was born.

Reporting this element:

For OMS, a 4-digit code is used to report Country of birth.

This information does not change. Once you have recorded it, there is no need to alter it. If the *Country of birth* cannot be identified by the service user, the code to use is 9999.

The valid list of values for the service user's *Country of birth* is based on the Australian Bureau of Statistics Standard Australian Classification of Countries (SACC), 2016

3.6 Main language spoken at home

Definition: The *Main language spoken at home* is the language spoken by the service user to

communicate with family and friends.

Reporting this element:

For OMS a 4-digit code is used to report Main language spoken at home.

If the service user's language is not one of those listed, then record "0000". For non-verbal and makes use of sign language for communication, record "9700".

The valid list of values for the service user's *Main language spoken at home* is based on the Australian Bureau of Statistics <u>Australian Standard Classification of Languages (ASCL)</u>, 2016

3.7 Indigenous Status

Definition: Indigenous Status states whether or not a service user identifies themselves as of Aboriginal

and/or Torres Strait Islander origin.

Reporting this element:

Report this element for all service users. Australian Institute of Health and Welfare (AIHW) standard data collection definitions are used for recording this element.

Where a service user chooses not to disclose their Indigenous status, it is acceptable to record 'No' or 'Not stated/Inadequately described'.

Numeric Code	Alpha Numeric Code	QCSS Description
1	ABORIGINAL	Aboriginal but not Torres Strait Islander origin
2	TSI	Torres Strait Islander but not Aboriginal origin
3	вотн	Both Aboriginal and Torres Strait Islander origin
4	NO	Neither Aboriginal nor Torres Strait Islander origin

Numeric Code	Alpha Numeric Code	QCSS Description
99	NOTSTATED	Not stated/inadequately described
		Only use this code if it is not possible to find out information about Indigenous status from the service user.

4 Information about the service user – circumstances

4.1 Living arrangements

Definition: Living arrangements records whether the service user lives alone, or with family members or

with other people.

Reporting this element:

Report this element for all service users.

This element should be used to record the living arrangements of the service user while receiving supports from the service outlet. If a service user's living arrangements change during the data collection period, report the most current knowledge of their living arrangements.

On occasion, difficulties can arise in deciding the living arrangements of a service user due to their type of accommodation (e.g. boarding houses, hostels, group homes, retirement villages, residential aged care facilities, etc.). In these circumstances the service user should be regarded as living alone, except in those instances in which they are sharing their own private space/room within the premises with a significant other (e.g. partner, sibling, close friend, etc.).

Numeric Code	Alpha Numeric Code	QCSS Description
1	SINGLE	Single service user living alone
		This code includes service users who live in their own room or unit in boarding houses, retirement villages, hostels or other group environment.
2	FAMILY	Couple with dependent(s)
3	GROUP	Lives with related adults
4	SOLEPARENT	Sole parent with dependent(s)
5	COUPLE	Couple
		Includes de facto and same sex relationships
6	GROUP2	Lives with unrelated adults
7	HOMELESS	Homeless/no household
99	NOTSTATED	Not stated/inadequately described
		Only use this code if it is not possible to find out the service user's living arrangements.

4.2 Accommodation setting

Definition: Accommodation setting records the type of place in which the service user lives.

Reporting this element:

Report this element for all service users.

This element should be used to record the living situation of the service user while receiving supports from the service outlet. If a service user's living situation changes during the data collection period, report the most current knowledge of their living situation.

Residence includes a wide range of dwelling types, such as houses, flats, units, caravans, mobile homes, boats, marinas, etc.

Numeric Code	Alpha Numeric Code	QCSS Description
1	CLIENTOWNED	Private residence – service user or family owned/purchasing
		Use this code if the service user lives in a residence owned/being purchased by another member of the household.
2	PRIVATERENTAL	Private residence – private rental
		I.e. rented at market rates.
3	PUBLICRENTAL	Private residence – public rental
		Includes public authorities and community housing associations.
4	LIVINGUNIT	Independent living unit
5	BOARDING	Boarding house
6	TRANSITION	Short-term crisis, emergency or transitional accommodation facility
		This code includes night shelters, refuges, or hostels for the homeless. This code also includes temporary shelter within an Aboriginal community. Use this code only if the service user has no other accommodation.
7	SUPPORTED	Supported accommodation
8	INSTITUTION	Institutional setting
		Includes residential aged care facilities (hostels and nursing homes), and psychiatric/mental health Community Support Scheme facilities.
9	PUBLICSHELTER	Public shelter
10	COMMUNITY	Indigenous community/settlement

Numeric Code	Alpha Numeric Code	QCSS Description
11	OTHER	Other Use this code if the service user's accommodation setting does not fit into any of the above. Also use this code for the service user's living in an extended care/rehabilitation facility, a palliative care facility/hospice or a hospital.
99	NOTSTATED	Not stated/inadequately described Only use this code if it is not possible to find out the service user's accommodation type.

4.3 Residency/visa status

Definition: Residency/visa status records whether or not the service user is considered an Australian

resident and eligible for a Medicare Card, or is not eligible for a Medicare Card but holds a

specialist visa.

Reporting this element:

Report this element for all service users.

Numeric Code	Alpha Numeric Code	QCSS Description
1	MEDICARE	The service user is an Australian Citizen or Permanent resident of Australia
2	VISA	 The service user holds: a Special Category Visa (subclass 444) (SCV) and a current Australian Medicare Card; or a Refugee or Humanitarian Visa

4.4 Government pension/benefit status

Definition: Government pension/benefit records if the person receives a pension or other benefit from the

Australian Government.

Reporting this element:

If the person receives several forms of Australian Government support, record the main one. If the person has several forms of income, one of which is an *Australian Government pension or benefit*, then still record the relevant Australian Government pension.

Numeric Code	Alpha Numeric Code	QCSS Description
1	AGED	Aged Pension
2	DVA	Department of Veterans Affairs Pension
3	DISABILITY	Disability Support Pension
4	CARER	Carer Payment (Pension)
5	UNEMPLOYED	Unemployment related benefits
6	OTHER	Other Government pension or benefit Use this code if the service user receives a form of Australian Government support which is not listed (i.e. is not an Aged Pension, Veteran Affairs Pension, Disability Support Pension, Carer Payment/Pension, or unemployment related benefit).
7	NOPENSION	No Government pension or benefit Use this code if the service user receives no Australian Government pension or benefits, or receives a pension from overseas (but no Australian pension). This is also the code to use with all self- funded retirees.
99	NOTSTATED	Not stated/inadequately described Only use this code if it is not possible to find out the service user's pension/benefit status.

4.5 Disability Indicator

Definition: Disability Indicator is used to indicate whether the service user has a self-identified disability,

impairment or condition.

Reporting this element:

Report this element for all service users.

When Disability Indicator is recorded as "true", then a value must be reported for Disability Code.

When Disability Indicator is recorded as "false", then a value is not required to be reported for Disability Code.

Numeric Code	Alpha Numeric Code	QCSS Description
1	TRUE	Has a self-reported disability, impairment or condition.
2	FALSE	Does not have a self-reported disability, impairment or condition; or not stated/inadequately described.

4.6 Disability Code

Definition: Disability Code is the type of self-identified disability, impairment or condition of the service

user. A service user can identify as having more than one Disability (for example,

physical/diverse and intellectual/learning).

Reporting this element:

This element is only required to be reported when the *Disability Indicator* is "true". This element may consist of one of more values; e.g. Chronic and Sensory.

If the Disability Indicator is false, then Disability Code must not be supplied.

Data about disability status is part of the standard demographic profile for service users of many government programs and is of particular importance to ensure targeting of support services.

Numeric Code	Alpha Numeric Code	QCSS Description
1	LEARNING	Intellectual/learning – associated with impairment of intellectual functions which limit a range of daily activities and restrict participation in a range of life areas (for example, but not limited to dyscalculia, dysgraphia, dyslexia).
2	PSYCHIATRIC	Psychiatric – associated with clinically recognisable symptoms and behaviour patterns frequently associated with distress that may impair personal functioning in normal social activity (for example, but not limited to; Asperger syndrome, attention deficit hyperactivity disorder, autism, behavioural disorders, bipolar, depression, eating disorders, epilepsy, manias, phobias, schizophrenia, somnias).

Numeric Code	Alpha Numeric Code	QCSS Description
3	SENSORY	Sensory/speech – including vision disability (blindness, vision impairment); hearing disability (deafness, hearing impairment that cause severe restrictions in communication); speech disability (speech loss, impairment which cause severe restrictions in communication).
4	PHYSICAL	Physical/diverse – associated with the presence of an impairment, which may have diverse effects within and among individuals, including effects on physical activities such as mobility. This grouping includes physical disability (for example; paraplegia, quadriplegia, muscular dystrophy, motor neurone disease, neuromuscular disorders, cerebral palsy, absence or deformities of limbs), acquired brain injury, neurological disability (including epilepsy, dementias, multiple sclerosis and Parkinson disease).
5	CHRONIC	Chronic disease – associated with chronic health conditions with comorbidity including arthritis, asthma, back pain, cancer, cardiovascular disease, chronic obstructive pulmonary disease, diabetes and mental health conditions.
99	NOTSTATED	Not stated/inadequately described Only use this code if the service user has a disability (Disability Indicator = 1) but does not wish to state the details of the disability then, Disability Code will contain NOTSTATED

4.7 Postal Address Australian State/Territory identifier

Definition: Australian State/Territory identifier records the State or Territory where the person lives.

Reporting this element:

For each person, record the State or Territory code which corresponds to where they live whilst receiving supports from your Service Outlet.

Record where the person lives, and not where the Service Outlet is located, or where the person receives support.

The person's location information recorded under *Australian State/Territory identifier*, *Suburb/Town/Locality* and *Postcode* should relate to the same place.

The codes listed below are the only accepted values for reporting *Australian State/Territory identifier* under the OMS.

Numeric Code	Alpha Numeric Code	QCSS Description
1	NSW	New South Wales
2	VIC	Victoria
3	QLD	Queensland
4	SA	South Australia

Numeric Code	Alpha Numeric Code	QCSS Description
5	WA	Western Australia
6	TAS	Tasmania
7	NT	Northern Territory
8	ACT	Australian Capital Territory
9	ОТ	Other Territories Cocos (Keeling) Islands, Christmas Island and Jervis Bay Territory
		Use this code if providing support to persons in one of the named "Other Territories".

4.8 Suburb/town/locality

Definition: Suburb/town/locality records the geographic area in which the service user lives whilst

receiving QCSS supports.

Reporting this element:

The service outlet should record the name of the *suburb or town/city or locality* in which the service user lives while receiving supports from the service outlet. *A Suburb/Town/Locality* may be a town, city, suburb or commonly used location name such as a large agricultural property or Aboriginal community.

The service user's location information recorded under *Australian State/Territory identifier, Suburb/town/locality* and *Postcode* should relate to the same place.

The Australia Post postcode book, including suburbs, is constantly changing. Service outlets should use the most up-to-date postcode book available for the OMS reporting period. The <u>Australia Post Postcode website</u> contains up-to-date postcode information.

4.9 Postcode

Definition: Postcode records the postcode for the area in which the service user lives whilst receiving

QCSS supports.

Reporting this element:

The service outlet should record the postcode for the address at which the service user resides while receiving supports from the service outlet. The postcode should not relate to a postal address different from the physical address at which the service user is residing.

The service user's location information recorded under *Australian State/Territory identifier, Suburb/town/locality* and *Postcode* should relate to the same place.

The Australia Post postcode book is constantly changing. Service outlets should use the most up-to-date postcode book available for the OMS reporting period. The <u>Australia Post Postcode website</u> contains up-to-date postcode information.

4.10 Carer – existence of

Definition:

Carer – existence of identifies whether a service user receives informal care support from another service user or not.

A Carer is a service user such as a family member, friend or neighbour, who provides regular and sustained care and support to another service user without payment other than a pension or benefit.

The definition excludes formal care services such as care or support provided by paid workers or volunteers arranged by formal services.

Reporting this element:

Report this element for all service users.

The focus of this element is on the existence of informal arrangements with family members, friends and neighbours. This element does not reflect the number of carers, simply whether the service user has a carer or not.

A service user may have several informal carers who share the caring role. If informal care is provided by a single carer, or is shared between multiple carers, record code 1 (has a carer).

If the service user has no-one in the role of informal carer, record code 2 (has no carer).

Do not record the existence of a paid carer, such as a QCSS funded worker or a privately funded personal care worker, or a formally arranged volunteer carer.

Numeric Code	Alpha Numeric Code	QCSS Description
1	TRUE	Has a carer
2	FALSE	Has no carer

5 Information about the service episode

5.1 Source of referral

Definition: Source of referral identifies the service user or organisation that referred the service user to

your agency.

Reporting this element:

Report this element for all service users.

QCSS Access Point reporting:

QCSS Access Point is required to report the *Source of Referral* that is related to the service user's most recent assessment by the QCSS Access Point.

Service outlet reporting:

All referrals to service outlets will be from the QCSS Access Point.

Numeric Code	Alpha Numeric Code	QCSS Description
1	SELF	Self
		The service user has referred themselves to the QCSS.
2	FAMILY	Family
		The service user was referred to the QCSS by a family member.
3	GP	General medical practitioner
		The service user was referred to the QCSS by a GP.
4	AGEDCARE	My Aged Care Gateway
		Includes referrals from Residential Aged Care facilities.
5	COMMUNITY	Community services agency
		Includes referrals from Community nursing or health service and Neighbourhood Centres.

Numeric	Alpha Numeric	QCSS Description
Code	Code	
6	HEALTHAGENCY	Health agency
		Including referrals from:
		 Hospitals,
		 Psychiatric hospitals, and psychiatric wards and facilities within hospitals, as well as community-based mental health services and Community Support Scheme units for people with mental illness and psychosocial difficulties.
		Aboriginal health service
		Other medical/health service
		Extended care/rehabilitation facility
		 Includes services and facilities specifically structured to provide palliative care in either community or institutional settings
7	FRIENDS	Friends
		The service user was referred to the QCSS by a friend or neighbour.
8	EDUCATIONAL	Educational agency
9	INTERNAL	Internal
10	EMPLOYMENT	Employment/job placement agency
11	CENTRELINK	Centrelink/Department of Human Services (DHS)
12	OTHERAGENCY	Other agency
		The service user was referred to the QCSS by another federal or state government agency including, 13QGOV, QGOV Online and QGSC.
13	LINKAGE	NDIS Linkages Program
		The service user was referred to the QCSS by the NDIS Information, Linkages and Capacity Building (ILC) program.
14	LEGAL	Legalagency
		Includes referrals from police and other law enforcement service outlets.
15	OTHERPARTY	Other party
		Use this code if the source of referral does not fit into any of the categories listed above.
16	LACREF	NDIS Local Area Coordinator referral
17	QCSSSP	Queensland Community Support Scheme service outlet
		The service user was referred by a QCSS service outlet.
18	QCSSAP	Queensland Community Support Scheme QCSS Access Point.
		This code is ONLY applicable for use by service outlets.

Numeric Code	Alpha Numeric Code	QCSS Description
99	NOTSTATED	Not stated/inadequately described
		Only use this code if it is not possible to find out the source of referral.

5.2 Date of entry into the QCSS episode

Definition: The *Date of entry into the QCSS episode* identifies the date on which the service user started

receiving QCSS funded supports.

Reporting this element:

Report this element for all service users.

Date of entry into a QCSS episode is defined in terms of a period of support funded by the QCSS. It is essential in terms of program accountability to provide an indication of the intensity of supports provided by the QCSS and the length of stay within the scheme.

QCSS Access Point reporting:

The *Date of entry into the QCSS episode* will be the date on which the service user first contacted the QCSS Access Point in relation to their most recent assessment that occurred:

- during the current reporting period
- in a previous reporting period; the service user was referred to a service outlet and the referral was only accepted in the current reporting period
- in a previous reporting period; the service user was placed on the waitlist and;
 - o is still on the waitlist at the end of the current reporting period
 - o was referred to a service outlet in the current reporting period.

Service outlet reporting:

For service users who received QCSS funded supports from the service outlet, the *Date of entry into the QCSS episode* is the date on which the service outlet first contacted the service user in relation to their most recent service episode.

5.3 Date of exit from the QCSS episode

Definition: The *Date of exit from the QCSS episode* identifies the date on which the service user was

discharged from the QCSS funded supports.

Reporting this element:

Only report this element when the service user stopped receiving supports during the current reporting period.

Date of exit from the QCSS episode is defined in terms of an episode of support funded by the QCSS. It is essential in terms of program accountability to provide an indication of the intensity of supports provided by the QCSS and the length of stay within the scheme.

Date of exit from the QCSS episode (in conjunction with the associated Date of entry into the QCSS episode) gives some indication of length of stay of service users in the QCSS and the intensity of support provision.

If Date of exit from the QCSS episode is reported, report a Main reason for cessation of supports.

QCSS Access Point reporting:

For service users who received an assessment from the QCSS Access Point, the *Date of exit from the QCSS episode* will be the date on which the QCSS Access Point receives advice that the referral has been accepted by the service outlet.

The Date of exit from the QCSS episode will remain blank if, at the end of a reporting period:

- a referral has not yet been accepted by the service outlet
- a service user remains on the wait list.

Service outlet reporting:

For service users who ceased receiving supports from a service outlet during the reporting period, the *Date of exit from the QCSS episode* is the date on which the service user was discharged from the QCSS episode.

Note: If a service user was discharged from one QCSS episode and entered a second QCSS episode that is still on-going at the end of the reporting period, the Date of exit from the QCSS episode will be BEFORE the Date of entry into the QCSS episode.

The Date of exit from the QCSS episode will remain blank if, at the end of a reporting period, a service user is still receiving services from the service outlet.

5.4 Main reason for cessation of supports

Definition: The *Main reason for cessation of supports* states why a service user no longer receives QCSS

funded supports.

Reporting this element:

Only report this element when *Date of exit from the QCSS episode* is reported. When a service user ceased to receive supports more than once during the reporting period, report the *Main reason for cessation of supports* related to the most recently ceased period of support.

Where the service user has ceased to receive supports for more than one reason, the main or primary reason for the cessation of service should be reported.

Numeric Code	Alpha Numeric Code	QCSS Description
1	NOLONGERASSIST	Service user can support themselves independently without QCSS funded supports
		Use this code if the service user no longer requires QCSS funded supports.

Numeric	Alpha Numeric Code	QCSS Description
Code		
2	FORMALSUPPORT	Service user's supports provided by other formal supports
		Use this code if the service user requires some formal support that is not covered by QCSS funding.
		For example, a service user's condition has improved and they no longer require Community Connection Supports but require formal support from other provider(s).
3	CANNOTASSIST	Service outlet is unable to continue to provide support to the service user
		For example, the service outlet has ceased to provide support to the service user because the service outlet no longer considers it safe for the service outlet's workers (or volunteers) to continue to support the service user.
4	HIGHERASSISTANCE	Service user now requires higher level of care
		Use this code if the service user now requires a higher level of support that is not covered by QCSS funding, e.g. HCP, NDIS, Residential aged care
5	INFORMALSUPPORT	Service user's supports provided by other informal supports
		Use this code if the service user no longer requires QCSS funded supports but does require some informal support from family or friends.
		For example, a service user's condition has improved and they no longer require Direct Care and Support but need informal support from other family members / friends.
6	THIS CODE IS NOT IN USE	
7	MOVED	Service user moved out of area
		Use this code if the service user ceased receiving services because their residential location has changed.
8	QUITSERVICE	Service user terminated service
		Use this code if the service user chooses to cease receiving supports from the service outlet or is removed from the waitlist prior to being referred for QCSS funded supports.
9	DECEASED	Service user has passed away.

Numeric Code	Alpha Numeric Code	QCSS Description
10	REFACCEPT	Referral Accepted Use this code when the QCSS Access Point has received advice from the service outlet that the referral has been accepted. This code is ONLY applicable to the QCSS Access Point.
99	OTHER	Other reason Use this code only if the primary reason for ceasing supports was not any of the above.

5.5 Date of last update

Definition:

The *Date of last update* identifies the last date on which an update was performed for a service user.

This is the date on which the:

- QCSS Access Point undertakes a functional assessment of the service user's situation and needs
- QCSS Access Point reviews the situation and needs of a service user placed on the waitlist
- Service outlet reviews the service user's Support Plan.

Reporting this element:

Report the most recent *Date of last update* that occurred in the current, or an earlier, reporting period that is related to the current QCSS episode.

If no update has occurred that is related to the current QCSS episode, do not report a Date of last update.

QCSS Access Point reporting:

QCSS Access Point check, and update if necessary, a service user's details when undertaking an assessment or review of their situation and needs when:

- a service user is referred to the QCSS Access Point
- the service user or their carer request a re-assessment
- at least every three months, if the service user is on the waitlist.

Service outlet reporting:

Service outlets are advised to check, and update if necessary, a service user's details when undertaking a review of their Support Plan. Reviews of a service user's Support Plan should be conducted:

- at least every six months
- whenever the service user's situation or needs change substantially
- the service user or their carer request a review
- the service user ceases to receive QCSS funded services from the service outlet.

5.6 Outcome of last update

Definition: The *Outcome of last update* identifies the outcome of the service user's last update.

This is the outcome of the:

- QCSS Access Point's functional assessment of the service user's situation and needs, or
- QCSS Access Point's review of the situation and needs of a service user placed on the waitlist, or
- service outlet's review of the service user's Support Plan.

Reporting this element:

Report the *Outcome of last update* that is related to the reported *Date of last update*.

The Outcome of last update will remain blank if there is no reported Date of last update.

Numeric Code	Alpha Numeric Code	QCSS Description
The following	ng codes are ONLY	applicable for use by service outlets.
1	GOALSMET	Goals Met
		Use this code when a service user's goals have been met and the service user no longer requires QCSS funded supports.
2	GOALSINPROG	Goals in Progress
		Use this code when a service user's goals remain the same and the service user requires ongoing supports.
3	NEWGOALS	New Goals Set
		Use this code when (some of) a service user's goals have been met and new goals have been set for the service user's ongoing support requirements.
The following	ng codes are ONLY	applicable for use by the QCSS Access Point.
4	REFERRED	Service user has been referred to a service outlet for service delivery
5	WAITLISTED	Service user has been waitlisted as there is no service outlet capacity for service delivery
The following	ng code is applicat	ole for use by BOTH service outlets AND the QCSS Access Point.
6	CEASESUPPORT	Cease providing supports
		Use this code when the service outlet can no longer support the service user and will cease providing supports to the service user, although the service user's goals may not met.

5.7 QCSS service outlet referral

Definition: The QCSS service outlet referral identifies the QCSS funded service outlet that the QCSS Access

Point has sent a referral to, for a service user to receive QCSS supports.

Reporting this element:

This element is ONLY applicable to the QCSS Access Point.

This element is only applicable when a service user has been referred to a QCSS service outlet for supports in the current reporting period.

- If a subsequent referral needs to be made to a new service outlet due to the first service outlet rejecting the referral, the QCSS service outlet referral is updated to the service outlet that the QCSS Access Point makes the subsequent referral to. The most recent QCSS service outlet referral is reported.
- If a service user has been wait listed for supports, the QCSS service outlet referral will remain blank until capacity becomes available and a referral has been sent to a service outlet.

If at the end of the reporting period the service user has not yet been referred to a QCSS service outlet for supports, QCSS service outlet referral will remain blank.

	QCSS service outlet	Description
:	Service outlet ID	The QCSS service outlet ID as provided by the Department and maintained by the QCSS Access Point

5.8 Required supports

Definition: The Required supports identifies the supports that the QCSS Access Point has determined,

during assessment or review, the service user requires.

Reporting this element:

This element is ONLY applicable to the QCSS Access Point.

This element is applicable when the QCSS Access Point has undertaken a functional assessment or review of the service user's situation and needs.

If at the end of the reporting period a functional assessment of the service user's situation and needs has not been completed, *Required supports* will remain blank.

Numeric Code	Alpha Numeric Code	QCSS Description
1	DIRECTCARE	Direct Care and Support
		Use this code when the service user requires Direct Care and Support only.

Numeric Code	Alpha Numeric Code	QCSS Description
2	COMMUNITY	Community Connection Supports Use this code when the service user requires Community Connection Supports only.
3	вотн	Both Direct Care and Support and Community Connection Supports Use this code when the service user requires both Direct Care and Support and Community Connection Supports.
4	NOTDETERMINED	Supports not yet determined Use this code when the QCSS Access Point has not been able to determine the service user's required supports and has requested the service outlet, to whom the service user has been referred, to undertake the functional assessment to determine the service user's required supports.

6 Information about the supports provided

The OMS requires you to report the activity and total amount of support a service user received during the reporting period. You are required to report a separate total for each of the supports provided by QCSS funding.

Service outlets will be required to report total amounts of the type of supports the service user has received in terms of *time* using whole hours, cumulative over the quarter.

6.1 Support types and activities – reportable activity

QCSS Access Point reporting:

QCSS Access Point is funded to provide one service type - Information, Assessment and Referral.

When determining the amount of support to be reported in the OMS for a service user, the following table provides a guideline of activities that are to be included or excluded.

Included Activities

Time reported for service users that complete the Ongoing Needs Identification (ONI) assessment.

Activities relating to direct time spent with service users:

- Eligibility Screening
- ONI Assessment

Activities relating to time spent working on behalf of service users:

- Completing ONI documentation
- Service user referral/s
- Case conferencing directly related to an individual service user and documented in service user file. This may include contact with the referrer, QCSS service outlets, external services, government and other stakeholders e.g. family, carer, GP
- Documentation of service user notes

Excluded Activities

Direct time spent with enquirers that have not completed an ONI assessment, for activities including:

- Eligibility Screening
- Provision of information to enquirer
- Linking assistance to external services

Activities relating to service users that have completed an ONI assessment:

- Wait list management
- Monitoring service availability
- Administration tasks e.g. letters to service users

Activities not directly related to service users:

- Education, Promotion, Networking
- Non-service user branch administration and conditions e.g. staff meal breaks, data collection, quality services, human resource management, submission writing, industry networking, community consultation, service development, invoicing, rosters
- Staff development e.g. meetings (including travel time), training, development and research

Service outlet reporting:

QCSS service outlets can be funded to provide two service types:

- Direct Care and Support
- Community Connection Supports.

When determining which service type the activity should be reported against, it should be against the service type that was the primary purpose of the support activity for that instance of support.

For example.

- if the activities undertaken were to assist the service user with domestic tasks or to attend an appointment or activity in the community the support time is recorded as Direct Care and Support
- if the activities undertaken were to assist a service user to actively identify and engage with interests, supports and activities in their local community that assists in reducing social isolation and enhance their participation in the community, including active referral to other formal supports, the support time is recorded as Community Connection Support

Where a single episode of support involves activities related to both support activities, where practicable the support time should be reported against the two service types.

Scenario:

A service user is isolated with limited family / friend networks locally but has expressed an interest in art. The service provider helps identify a volunteering opportunity at a local art gallery and facilitates access by liaising with the volunteer coordinator to determine the appropriateness of the position. The service provider assists the service user to meet with the volunteer coordinator and identify suitable volunteer activities. It is identified the service user will also need a support worker to help them get to their first rostered volunteer session to gain confidence; a total of 60 minutes.

A support worker attends a service user's house and spends 30 minutes supporting them to get ready to attend their first rostered volunteer session. The support worker then transports the service user to the art gallery, supports them in their first hour of their volunteer session. The service user is confident to remain at the gallery and continue with their volunteering duties with the assistance of gallery staff and volunteers. A total of 120 minutes including travel time to the gallery.

- 60 minutes as Community Connection Supports (identifying and facilitating access)
- 120 minutes should be recorded as Direct Care and Support (support to engage)

When determining whether the time taken in the delivery of QCSS supports should be reported in the OMS for a service user, the following table provides a guideline of activities that are to be included or excluded.

Included Activities Excluded Activities Time spent with service user Travel time to/from service user Development of the Support Plan for new service Case conference not directly attributed to a users (up to 3 hours) specific service user Direct service delivery in the home and Non service user office administration and community including service user visits conditions, staff meal breaks, data collection, Delivery for one-off, or as-required supports, training, quality and practice improvement, including specialist Allied Health assessments, Human Resource Management, industry minor home modifications, home maintenance networking, service development, meeting and transport

Included Activities

- Documentation of service delivery undertaken in home or in the community
- Review of a Support Plan and development of revised Support Plan following (up to 90mins; 6mthly)
- Telephone calls on behalf of service user in service user's presence
- Service Exit planning where appropriate.

Time spent working on behalf of the service user

- Support liaison directly related to a service user and related to meeting outcomes of the Support Plan. This may include contact with other service providers, Government, and other key stakeholders such as family or carer
- Telephone liaison such as making referrals to other services, information gathering related to the service users Support Plan
- Activities directly related to a service user that are recorded in a service user's file.

Excluded Activities

- Quality requirements, invoicing, rostering, run sheets, on call assignments
- community consultation and industry networking
- Staff development e.g. supervision, field communication, internal/external meetings and time taken to attend these, development and research
- Preparing and organising equipment and consumables not directly related to an individual service user
- Administration of partnership / brokerage / subcontracting arrangements
- Cost of the goods (e.g. hand rails, light bulbs) required to complete minor home modifications.

6.2 Reportable time spent delivering supports

Individual occasions of support under QCSS funding should be recorded to an accuracy of fifteen (15) minutes.

At the end of a reporting period, the amount of time each individual occasion of support has been delivered over the three month period should be totalled. The overall total amount is to be rounded to the nearest whole hour amount for submission in the OMS.

For example:

- If the total time at the end of a reporting period is 30 or more minutes over a whole hour, the total time should be rounded up to the next whole hour; i.e. if the total number of hours delivered is 3 hours and 45 minutes, the number of hours reported will be 4 hours.
- If the total time at the end of a reporting period is less than 30 minutes over a whole hour, the total time should be rounded down to the previous whole hour; i.e. if the total number of hours is 3 hours and 15 minutes, the number of hours reported will be 3 hours.

Service outlet reporting:

Service outlet reporting is to be based on the service user's experience of the support provided.

For example:

- If a service outlet decides that a support is more effectively delivered by a team of two support workers working at the same time. The time taken by each support worker is recorded separately; i.e. if two support workers each spend 45 minutes at a service user's house completing different activities, the total time recorded for the support is 90 minutes.
- If a single support worker delivers support to two or more service users at the same time, the support will be recorded based on each service user's experience of the support; i.e. if two service users (for

example, a husband and wife) receive the benefit of one hour of support, the total time recorded for the support is 2 hours.

6.3 Date of receipt of service

This is the date on which the service user receives the support from a service outlet or the QCSS Access Point.

This is not required for reporting in the OMS collection; however, it is necessary for calculating the total support received by a service user during a reporting period, as it identifies the instances of support (type and hours) that should be included in the data collection.

Appendix A – Load file format

A service outlet submits data to the department for a quarter as a CSV file that contains the fields listed below. No field name headings are included in the submitted data.

The Header section of the data load contains the fields:

Field Name	Mandatory / Conditional / Optional	Data Type	Format	Length	Comments Validation Rules	Sample Data
Start Header Marker	Mandatory	Alphanumeric				STARTHEADER2
Agency Identifier	Mandatory	Alphanumeric		5	OMS Id as per the service contract.	33828
Data Collection Identifier	Mandatory	Alphanumeric	YYYY/Q	6	Where: YYYY = financial year identifier 2019 (1/7/2019 - 30/6/2020) 2020 (1/7/2020 - 30/6/2021) Q = 1. (July - September) 2. (October - December) 3. (January - March) 4. (April - June) E.g. July-September 2019 would be 2019/1	2019/1
Transmission Number	Mandatory	Alphanumeric		1		3
Export File Portion	Mandatory	Alphanumeric		1		1
Number of Service User Records	Mandatory	Alphanumeric		3		57
End Header Marker	Mandatory	Alphanumeric				ENDHEADER2

The Service User section of the data contains the fields:

Field Name	Mandatory / Conditional / Optional	Data Type	Format	Length	Comments Validation Rules	Sample Data
Start Client Marker	Mandatory	Alphanumeric				STARTCLIENT2
Letters of Name	Mandatory	Alphanumeric		5	2 nd , 3 rd and 5 th letters from the service user's Last name followed by 2 nd and 3 rd letters from the service user's First given name. If the Last name is less than 5 letters and/or the First given name is less than 3 letters, use the number 2 as the place holder. Non-alphabetic characters (Eg hyphens (as in Lee-Archer) apostrophes (as in O'Mara) or blank spaces (as in Eu Jin) should be ignored when counting the position of each character. Last name JOLIE-PITT First given name ANGIE Letters of name: OLENG Last name O' BRIEN First given name LI Letters of name: BREI2 Last name HUA, First given name JO	OLENG
					Letters of name: UA2O2	
Date of Birth	Mandatory	Date	YYYY/MM/DD		Must be a valid date prior to the end of the reporting period.	1944/11/15
Date of Birth Estimate Flag	Mandatory	Numeric		2	Code: Date of birth estimate flag Must be a valid value.	2

Field Name	Mandatory / Conditional / Optional	Data Type	Format	Length	Comments Validation Rules	Sample Data
Gender	Mandatory	Numeric		2	Code: Gender	2
					Must be a valid value.	
Country of Birth	Mandatory	Numeric		4	Code: Country of birth	1101
					Must be a valid value.	
Main Language	Mandatory	Numeric		4	Code: Main language spoken at home	1201
Spoken at Home					Must be a valid value.	
Indigenous Status	Mandatory	Numeric		2	Code: Indigenous status	4
					Must be a valid value.	
Australian	Mandatory	Numeric		2	Code: Australian State/Territory identifier	3
State/Territory Identifier					Must be a valid value.	
Suburb/Town/ Locality Name	Mandatory	Alphanumeric		50	Must be valid code within Auspost values	MOUNT ISA
Postcode	Mandatory	Numeric		4	Must be valid code within Auspost values	4825
Disability Indicator	Mandatory	Numeric		2	Code: Disability Indicator	1
					Must be a valid value.	
Disability Code	Conditional	Numeric		2	Must be reported when Disability Indicator = 1	1
					If reported, then it must be a valid value	
					Code: Disability Code	

Field Name	Mandatory / Conditional / Optional	Data Type	Format	Length	Comments Validation Rules	Sample Data
Living Arrangements	Mandatory	Numeric		2	Code: Living arrangements	2
					Must be a valid value.	
Accommodation Setting	Mandatory	Numeric		2	Code: Accommodation setting	1
					Must be a valid value.	
Residency/visa status	Mandatory	Numeric		2	Code: Residency/visa status	1
					Must be a valid value.	
Government Pension/ Benefit	Mandatory	Numeric		2	Code: Government pension/benefit	1
Status					Must be a valid value.	
Existence Of Carer	Mandatory	Numeric		2	Code: Carer – existence of	1
					Must be a valid value.	
Referral Source	Mandatory	Numeric		2	Code: Source of referral	5
					Must be a valid value.	
Date of Entry	Mandatory	Date	YYYY/MM/DD		Must be a valid date the same as or before the reporting period end date.	2019/07/01
					Note: the Date of Entry can be a date in an earlier reporting period.	
Date of Exit	Conditional	Date	YYYY/MM/DD		If reported, must be a valid date within the reporting period. •	2019/09/25
					Required when Cessation Reason reported.	

Field Name	Mandatory / Conditional / Optional	Data Type	Format	Length	Comments Validation Rules	Sample Data
Cessation Reason	Conditional	Numeric		2	Required when Date of Exit reported. If reported, then it must be a valid value. Code: Reason for cessation	2
Date of Last Update	Optional	Date	YYYY/MM/DD		 If reported: must be a valid date the same as or before the reporting period end date. must be the same as or after Date of Entry. Note: The Date of Last Update can be a date in an earlier reporting period. Required when Outcome of Last Update reported.	2009/03/24
Outcome of Last Update	Conditional	Numeric		2	Required when Date of Last Update reported. If reported, must be a valid value. Code: Update outcome	1
Service outlet referral	Conditional	Alphanumeric		5	 Only applicable for QCSS Access Point. Must be reported when a referral is made. Not required when the service user is added to the waitlist (no validation required). Must be a valid value, as provided by the department. If not QCSS Access Point, record blank. 	33828

Field Name	Mandatory / Conditional / Optional	Data Type	Format	Length	Comments Validation Rules	Sample Data
Required supports	Conditional	Numeric		2	 Only applicable for QCSS Access Point. Must be reported by QCSS Access Point for all service users found to be eligible for QCSS. Must be a valid value. Code: Required supports If not QCSS Access Point, record blank. 	1
Direct Care and Support – Total Time (Hours)	Mandatory	Numeric		4	Not applicable for QCSS Access Point. If QCSS Access Point, record 0. If not QCSS Access Point, must be greater than or equal to zero (0).	20
Community Connection Supports – Total Time (Hours)	Mandatory	Numeric		4	Not applicable for QCSS Access Point. If QCSS Access Point, record 0. If not QCSS Access Point, must be greater than or equal to zero (0).	15
Information, Assessment and Referral – Total Time (Hours)	Mandatory	Numeric		4	Only applicable for QCSS Access Point. If QCSS Access Point, must be greater than or equal to zero (0). If not QCSS Access Point, record 0.	0
End Client Marker	Mandatory	Alphanumeric				ENDCLIENT2

Appendix B – Glossary of Terms

Term	Definition
Department	the Queensland Department of Treaty, Aboriginal and Torres Strait Islander Partnerships, Communities and the Arts
Funded organisation / organisation	a body that receives government funding to provide QCSS supports to eligible service users
QCSS	Queensland Community Support Scheme
OMS	Outcome Measurement System – the agreed set of data collected from all QCSS funded organisations
QCSS Access Point	Centralised state wide free phone based service that provides information, access and referrals for the Queensland Community Support Scheme (QCSS)
Person / people / service user	a person in receipt of QCSS services
Service episode	A period of time during which the service user receives QCSS funded supports from a service outlet or the QCSS Access Point.
Service outlet	the service delivery arm of a funded organisation that delivers Queensland Community Support Scheme (QCSS) supports. A funded organisation may deliver supports through one or more service outlets
Service type	Service type is the output under which an organisation reports the type of service received by the service user. QCSS has 3 service types, Direct Care and Supports (support provided in the home or support to engage/participate in the community), Community Connection Supports (identifying and facilitating access for a service user in the community) and Information, Assessment and Referral (only the QCSS Access Point is funded to provide this service type as the only funded centralised intake and referral service for QCSS)
Supports	Supports are the activities a service outlet puts in place to assist in the achievement of the goals of the person's Support Plan.

Appendix C – Contacts

Please contact the State-wide Operations team on (07) 3033 3819 or OMS@chde.qld.gov.au if you have questions about your OMS submission.