

OCL Vision Group LTD: SUMMARY OF ACTION PLAN TO ACHIEVE FULL COMPLIANCE WITH PART 4 OF THE PRIVATE HEALTHCARE MARKET INVESTIGATION ORDER 2014

Measure	Milestones in December 2024	Milestones in January 2025	Milestones in February 2025	Milestones in March 2025	Milestones in April 2025	Milestones in May 2025	Date of full compliance
Volume	Create reports on system	Submit test report to governance committee	Review any data integrity issues/action plan	Submit refined report to governance committee for approval. Share report with finance team and discuss plan for automation. Agree process for data validation	Submit report to OCL Board to demonstrate compliance with action plan		April 2025

Length of stay	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Adverse events	Create PHIN report on integrated risk management system	Submit test report to governance committee	Report available		Submit report to OCL Board to demonstrate compliance with action plan		April 2025
Patient feedback	RAYPRO: create report	Submit test report to governance committee.	Review response rate/any snags – work with RayPro to action.		Submit report to OCL Board to demonstrate compliance with action plan		April 2025
Health outcome measures	RAYPRO: create report	Submit test report to governance committee	Review response rate/any snags – work with RayPro to action.		Submit report to OCL Board to demonstrate compliance with action plan		April 2025
Clinical coding	Review all CSSD codes	Review current	Project team to work on	Training provided to	Submit report to OCL Board		April 2025

	for cataract surgery	patient administration codes	mapping new codes into system. Once established port codes through all systems and inform relevant consultants.	team for requirements re new codes across all teams. Run test on new codes with patient administration system	to demonstrate compliance with action plan		
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