

**NCACCH** | North Coast Aboriginal Corporation  
for Community Health

**2015-2016**  
**Annual Report**

## History of NCACCH

North Coast Aboriginal Corporation for Community Health (NCACCH) is an Aboriginal Community Controlled Health Service funded by the Australian Government's Department of Health (DoH) through the Regional Service Grants Branch (RSGB), previously known as OATSIH. NCACCH was incorporated in 1997 and is registered under the CASTI Act (2006).

We provide access to comprehensive primary health care services for the Aboriginal and/or Torres Strait Islander community members residing in the Sunshine Coast and Gympie regions, an area totalling over 7000sq km.

NCACCH became an innovative leader in the field of primary health care delivery to Aboriginal and/or Torres Strait Islander people by developing and implementing the very first and highly successful Brokerage Model of health service delivery. The Brokerage Model utilises existing mainstream, as well as Aboriginal and Torres Strait Islander service providers, to deliver services to NCACCH clients. Through NCACCH, clients are able to access doctors, dentists, counsellors/psychologists, physiotherapists, dietitians/nutritionists, podiatrists and diabetes educators just to name a few, at no cost. This program can be likened to a private health fund and has nearly 600 service providers for clients to choose from.

In 2008, NCACCH successfully tendered through Qld Health to be the employing organisation for an Indigenous Child Health Worker (4-12yrs). NCACCH continues to run programs in schools and community highlighting the importance of healthy lifestyle behaviours in an attempt to tackle the burden of chronic disease within our Aboriginal and/or Torres Strait Islander population.

NCACCH was approached also in 2008 by the Department of Health (DoH) to develop our highly successful multi-faceted three (3) year pilot Indigenous Smoking Cessation program titled "No Durri for this Murri™", which was extended until May 2013. Due to the success of program, the Department of Health has continued to support this program through "Tackling Indigenous Smoking" program.

In 2011, NCACCH was once again successful in tendering through Qld Health and implemented our 'HealthTrax' - Chronic Disease Management program. In October 2014 NCACCH was successful in securing Care Coordination and Supplementary Services (CCSS) funding via the then Medicare Local and has continued to be funded by the Central Queensland, Wide Bay, Sunshine Coast PHN. The Chronic Disease Management Program enables each registered client access to their chosen personal "Care Co-ordinator/Health Advocate", private Specialists and medical equipment.



The NCACCH Story  
Painting by Gordon Browning

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*North Coast Aboriginal Corporation for Community Health acknowledges and pays respect to the traditional custodians, past, present and future, on whose land we walk, work and live.*

## From the Directors – Paula Wootton

As NCACCH Directors, we have an on-going commitment to ensuring that the health needs of our community are addressed in our region. Approaches to this over this past 12 months have included; working to accomplish the goals outlined in the 2015-2018 Strategic Plan, ensuring that Aboriginal and/or Torres Strait Islander health remains at the forefront of relevant decision makers by remaining actively involved in local, regional, state and national key health focussed bodies. There were eight (8) formal board meeting occasions during the year, as well as a number of development and training workshops.

I would like now to acknowledge my fellow board members for the support and dedication to do whatever is possible for the benefit of our community.

- Aunty Olive Bennet
- Aunty Gwen Tronc
- Uncle Trevor Draper
- Helen Felstead
- Rhonda Randal
- Tom Cleary

I will now acknowledge our partner organisation representatives, some are present with us tonight.

- Kevin Hegarty, Cang Dang and Sharon Barry from Sunshine Coast Hospital and Health Service
- Dr Peter Dobson, Pattie Hudson, Kath Thompson, Mitch Grambauer and Henry Neill from the Central Queensland, Wide Bay, Sunshine Coast PHN

The NCACCH Directors continue to champion the NCACCH reputation as a leader in Aboriginal and Torres Strait Islander Health. NCACCH has recently formed a Clinical Governance Committee ensuring our services continue to provide robust evidence based practice. We are happy to announce some of the committee members are present tonight.

- Dr Rosemary Gan (Respiratory & Sleep Medicine Physician)
- Dr David McIntosh (Paediatric ENT Specialist)
- Dr John Endacott (Geriatrician - Aged Care Specialist)
- Dr Evan Jones (General Practitioner)
- Allison Buckley (Registered Nurse)

## Director Profiles



### ***Tom Cleary – Nominated Chairperson (up for re-election tonight)***

Tom is a proud Undambi man, descendant of the traditional owners and has lived on the Sunshine Coast for the past 21 years. He has been on the NCACCH Board since 1999 and has held the position of Chairperson for the last 12 years. With Tom's passion for Aboriginal and/or Torres Strait Islander health he advocates and provides strong links and communication with the community. He would like to thank his employer, the Sunshine Coast Regional Council, for their support in enabling him to perform some of his responsibilities during the working week.



### ***Helen Felstead (up for re-election tonight)***

Helen has resided in the Tin Can Bay region for 51 years and has been on the NCACCH Board of Directors since 2003. Helen works as a Medical Receptionist at Cooloola Coast Clinic and Rainbow Beach Medical Practice where she provides support to local community members and advocates for our members in the Cooloola region.



### ***Rhonda Randall***

Rhonda has resided in the Glasshouse Mountains region for 21 years. Rhonda has considerable experience in Aboriginal and/or Torres Strait Islander organisations. She has worked as an Aboriginal and Torres Strait Islander teacher aide in the local schools. She is currently a Personal Carer working in Aboriginal and/or Torres Strait Islander aged care on the Sunshine Coast.



### ***Aunty Gwen Tronc (up for re-election tonight)***

Aunty Gwen is a respected Mununjali/Butchella woman from Gin Gin who relocated to the Sunshine Coast in 2007 to be closer to family. Aunty Gwen values her position as a Director of the NCACCH Board and has been a proud member of the Caloundra Murri Court panel.



### ***Paula Wootton***

Paula is a Tharawal woman from the Woollongong/Shoalhaven Heads region NSW, and has lived in Imbil for the past 17 years. Paula has been an active Board Member since 2007, has a Certificate IV in Governance and has a strong focus on young people and families. Paula has been retailing Aboriginal arts/crafts since 2000 and has substantial experience working with schools and community organisations throughout the Sunshine Coast and Gympie regions with her beading, art, bush tucker and traditional dance workshops.



### ***Aunty Olive Bennet***

Aunty Olive is a proud Kullila/Wakka Wakka woman and respected Elder who resides in Gympie and has lived on Gubbi Gubbi country all her life. Aunty Olive has been an active Board Member of NCACCH since 2000 with a Certificate IV in Governance. Aunty Olive provides guidance on good governance, professional development and has strong community networks. Aunty Olive is also looked upon as a valued Elder who actively participates in cultural programs within the schools and community of Gympie.



### ***Uncle Trevor Draper***

Uncle Trevor is a Kamilaroi man from NSW/QLD and resides at Coes Creek near Nambour. He has been on the Coast for 12 years now and works as a Court Support Officer for the Aboriginal and/or Torres Strait Islander Legal Service (ATSILS) in Maroochydore. Uncle Trevor has proudly represented Aboriginal and Torres Strait Islander people on numerous Boards throughout his life and is passionate about his job and helping people.

We have been extremely busy during the past year with the continued expansion of NCACCH services. Now would be the opportune time to also acknowledge our wonderful staff, members of the community, other partners and government funders for their continued contributions and support for NCACCH during the 2015/16 period and commitments for the 2016/17 year.

## NCACCH Staff

### Thank you to the NCACCH Staff for all your hard work and dedication throughout the year.

**General Manager** – Kim Helmore

**Program Manager** – Sharelle Eggmolesse

**Accountant** – Randal Wruck

**Administration Officers** – Wendy Tronc and Natalie Cunningham (Nat is very new to us)

**Data Manager** – Lorraine Reilly

**Chronic Disease Health Advocate** – Di Bennett

**Chronic Disease Support Facilitator** – Nicole McDermott

**Smoking Cessation Program Support Worker** – Lyndelle Beezley

**Child Health Worker (4-12 year old)** – Kaity Fletcher (Kaity is new as well)

**Project Officer** – Lerissa Rolls

**Partners in Recovery Facilitator** – Rick Dank (Rick is new too)

**Indigenous Outreach Worker (Acting)** – Jamie Lee Lockett (Jamie is also new)

**Nanna Bill's Mum' & Bub's Midwife** – Sharlene Terry

**And of course our Chief Executive Officer** – John Spink

*Most of you will notice that there is someone not mentioned from the last few years, our dear friend Suzi Latimer who tragically passed away in August this year. We would like to honour and pay tribute to Suzi's commitment and dedication to the Aboriginal and Torres Strait Islander community. Suzi has impacted the lives of many through her kindness, generosity and wonderful spirit. Suzi had the unique ability to make everyone feel special. She always listened no matter what the issue with a smile for everyone.*

*During the last 9 years Suzi worked tirelessly to assist and support our community. She had an unwavering commitment to her work and to the lives of all she met. Suzi would go above and beyond to support every community member she came in contact with.*

*Suzi leaves a lasting legacy in the lives of all she touched. We will remember her unbounded love of life and eternal love for her family. Words cannot express our profound sadness, but we are forever grateful for the precious and happy times we shared.*



## Our Partners

NCACCH continues to strengthen current partnerships and develop new ones. Regular meetings are held with all partners regarding the co-ordination of services and collaboration on programs to ensure ongoing integrated service delivery. All participating organisations are committed to working together to provide effective and equitable access to health services and facilities and to identify and address gaps in health service delivery.



The Sunshine Coast & Gympie Aboriginal and Torres Strait Islander Health Planning & Coordination Committee is a tripartite arrangement which includes NCACCH, the Sunshine Coast Hospital & Health Service and the Central Queensland, Wide Bay, Sunshine Coast PHN. The Committee completed its 2015-2018 Strategic Plan whose vision is 'A healthy Aboriginal and Torres Strait Islander community achieved through coordinated, high quality services delivered through a focussed and effective partnership'.



### Sunshine Coast Hospital and Health Service (SCHHS)

NCACCH is a leader in Aboriginal and/or Torres Strait Islander primary health and this would not be possible without our partner, the SCHHS.

We have been working together for many years; this robust and sincere partnership enables us to provide better programs to the community and ensures there is no duplication of services. NCACCH and SCHHS continue to work together in the delivery of community based programs. We are extremely excited for the opening of the Sunshine Coast University Hospital; as we have seen how much hard work has gone into its establishment. We continue to appreciate the commitment to Aboriginal and Torres Strait Islander health that is led from the top Executive level down.

**Sunshine Coast**  
Hospital and Health Service

### Central Queensland, Wide Bay, Sunshine Coast PHN

NCACCH is pleased to inform you of new funding arrangements with the new Central Queensland, Wide Bay, Sunshine Coast PHN, further highlighting its commitment to Aboriginal and Torres Strait Islander health in our region. We are currently funded for an Indigenous Outreach Worker position to support the Close the Gap (CTG) program and are in the process of being contracted by the Central Queensland, Wide Bay, Sunshine Coast PHN for the other position, the Indigenous Health Project Officer, commencing from 1 January next year. We will also be funded by the Central Queensland, Wide Bay, Sunshine Coast PHN to provide all of the Care Coordination and Supplementary Services Chronic Disease program. Previously both our organisations have been providing the program which caused some confusion in the community and within General Practice. From 1 January NCACCH will be funded to provide the entire program. NCACCH looks forward to continuing to work with the Central Queensland, Wide Bay, Sunshine Coast PHN; who have an equalled passion to be a dedicated partner endeavouring to close the gap in Aboriginal and/or Torres Strait Islander health.



## Governance

### Governance and Training

In April this year, another annual audit was conducted to assess our continued performance against the ISO 9001:2008 standards. We are pleased to advise we successfully met all the requirements without any observations, therefore maintaining our quality management systems certification.



### Aged Care Provider Approval

We are pleased to inform the members that we have finally achieved status as a registered provider of Aged Care for the Federal and State governments. Over the years we have had many community members request NCACCH expand into Aged Care. The NCACCH Board see this as a natural progression to support clients across the life spectrum. It is an excellent opportunity to integrate health and ageing in our regions.

### Continuous Quality Improvement

With funding from the Federal government and assistance of QAIHC, our state peak body, NCACCH developed a comprehensive Continuous Quality Improvement Action Plan. This Plan will ensure continuous quality improvement strategies are embedded across all NCACCH services. We will aim to meet and report against targets set across national key performance indicators. The Continuous Quality Improvement Action Plan will further improve the services we deliver to our community through evidence based best practice. As previously mentioned NCACCH has formed a Clinical Governance Committee which is responsible for promoting safety and excellence in client care by creating an environment in which excellence in clinical care becomes the norm.

### NCACCH Membership

We would like to thank all existing members for their on-going support, and welcome all new members.

| Financial Memberships | Number |
|-----------------------|--------|
| Full Membership       | 291    |
| Associate Membership  | 39     |
| Total                 | 330    |

### Kabi Kabi Aboriginal Corporation (KKAC)

NCACCH continues to provide the day to day administration of KKAC. This arrangement has proven to be very beneficial with the maintenance of all properties conducted in a professional, efficient and cost effective way. KKAC focus has been on addressing best practice procedures in all their dealings while continuing to upgrade their portfolio with newer homes to replace the old. KKAC is also embarking on a new adventure of unit development, which is a first and exciting direction for the organisation. KKAC has also extended its boundaries to include Gympie.

If any members have any questions about Aboriginal and/or Torres Strait Islander housing on the Sunshine Coast please contact KKAC on 5443 2090 or visit their website: [www.kabikabi.org.au](http://www.kabikabi.org.au)





## Gympie Office

NCACCH continues to provide a satellite office to the Gympie community to access services. It is currently open three (3) days a week and is well utilised by our clients. Due to the expansion of services we are currently looking for another office down this way which has additional space, as our team will be growing in numbers from January as you've heard. Hopefully this move will be sooner rather than later.



## Community Referrers

NCACCH currently has 35 Community Referrers located across numerous Aboriginal and/or Torres Strait Islander and Community Organisations in the Sunshine Coast and Gympie areas. NCACCH Community Referrers are required to attend ongoing training in their role as Referrers. This year again we held four (4) Referrer's workshops. The workshops inform Referrers of any changes to NCACCH systems or forms and are an avenue for feedback regarding our services. In addition, education and information on other services or programs that can assist our community. For increased efficiency, NCACCH now provides online training for Referrers who are unable to attend the workshops.



We would like to thank all the Referrer's employers who allow them time off from their usual duties to attend these training sessions. We would also like to thank our wonderful Referrers for their continued commitment to improving the health of our community.

## Activity Statistics

|  |       |
|--|-------|
| Clients on Database                          | 8203  |
| HAC cards Issued 2015-2016                   | 520   |
| Referrals to Allied Health Service Providers | 1295  |
| Number of General Practitioners              | 477   |
| General Practitioner Visits                  | 12069 |
| Dental Visits                                | 444   |
| Mental Health Visits                         | 398   |

## Our Programs

### Indigenous Health Access Scheme (IHAS)



Since 2014, NCACCH has been dealing directly with Practices and their General Practitioners. This arrangement has been working extremely well, with 477 NCACCH approved Doctors located across 67 Practices. In addition, the Chronic Disease Management Program team has actively been meeting with Doctors and other key staff to provide additional information around Closing The Gap (CTG) and specific chronic disease management. Due to NCACCH's commitment to addressing the health needs of our community and improving the wellbeing and quality of life for our clients through evidence based practise. This program has resulted in over 12,000 visits to General Practitioners in our region.

## Chronic Disease Management Programs (CDMP)

Due to multiple funding streams, the NCACCH's HealthTrax (funded through Qld Health) and Care Coordination & Supplementary Services (funded through Central Queensland, Wide Bay, Sunshine Coast PHN) now fall under the Chronic Disease Management Program. The CDMP continues to provide high quality services via professional Care Coordinators, efficient staff and culturally appropriate providers.

NCACCH's strong links with the community and local agencies ensure the program continues to meet the health needs of the Aboriginal and/or Torres Strait Islander community across the Sunshine Coast and Gympie regions.



The program has assisted 197 community members living with a chronic condition to access required services such as; Health Advocate (nurse), allied health, Specialists, medical equipment and transport. In addition, 113 participants have reached self-management since the program's commencement. This is a hugely successful outcome and would not be possible without the individualised and intensive support provided by the Health Advocates, health services, NCACCH CDMP team and our partners.

This period has seen the introduction of a self-management program for participants transitioning to self-management mode.



With the recent training of NCACCH staff in the Stanford Leader Training in Chronic Disease Self-Management and LIFE program, participants will be provided with long term sustainable strategies to improve the success of self-managing their chronic condition/s. There has been an increase of 16% in participant self-managing over the previous financial year.

The exercise program continues to run regularly at various locations across the Sunshine Coast and Gympie regions. There have been three (3) programs conducted, with 23 participants involved. The program works with a small group to ensure highly a supportive and supervised environment is achieved. In addition, participants are provided with appropriate individualised sessions and have the opportunity to form close relationships with other attendees to motivate future exercise opportunities. The program continues to include an exercise physiologist and diabetes educator providing individual home exercise and diet programs. Furthermore, participants are provided with the ability to suggest exercise choices that they have an interest in. If the group is in agreement, this activity is incorporated into the program, resulting in developing empowerment and improved self-efficacy.

## “No Durri for this Murri™” Smoking Cessation Program

NCACCH has successfully been granted approval to continue funding for our Smoking Cessation Program. This funding is provided through the Tobacco Indigenous Smoking (TIS) initiative until June 2018. This new funding will enable NCACCH to continue providing smoking cessation interventions and quit coach support to clients at no cost. Furthermore, it will allow the commencement of in-depth community awareness, education and provider support with smoking cessation strategies and support.

During the 15/16 period the program has assisted 120 community members. 21% of these participants have quit smoking with a further 73% reducing their smoking. Furthermore, strong working relationships are now embedded with program specific pharmacies, service providers and other relevant referral agencies to ensure ongoing streamlined referral pathways remain in place.



## Breast Screen Clinics

The partnership between BreastScreen Qld, the Sunshine Coast Hospital and Health Service (SCHHS) and NCACCH to provide breast screening clinics for Aboriginal and/or Torres Strait Islander women continues to be a priority.



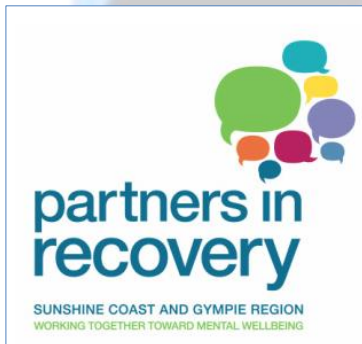
The clinics have proven very successful in providing Aboriginal and/or Torres Strait Islander women with the opportunity to have a mammogram in a comfortable, culturally sensitive, welcoming environment with other community members. The aim of the clinics is to empower women in making informed decisions about their health and breaking down barriers that may have previously hindered access.

A SCHHS Aboriginal and/or Torres Strait Islander Health Worker, BreastScreen Qld Health Promotion Officer and NCACCH staff member are in attendance at clinics to provide support by answering any questions the women may have about the process, follow-up appointments or health in general.

Clinics were held at BreastScreen Qld Caloundra, Maroochydore, Nambour, Noosaville and Gympie. We were also very fortunate to have the BreastScreen Qld Mobile Van on location at our NCACCH Well Person's Health Check Day 2016, giving an additional 11 women the opportunity to have a BreastScreen.

## Partners in Recovery (PIR)

NCACCH has been funded by the PIR Partnership Council through Central Queensland, Wide Bay, Sunshine Coast PHN as lead agency for a PIR Support Facilitator. The NCACCH PIR Support Facilitator has supported 17 Aboriginal and/or Torres Strait Islander clients and their families encountering severe and persistent mental illness with complex needs across the Sunshine Coast and Gympie regions. The program has assisted clients and their families to confidently access the services available on their journey to recovery. By having the NCACCH Support Facilitator working directly with Aboriginal and/or Torres Strait Islander people and their families, it has allowed for better collaboration, coordination and integration of services across the holistic health spectrum.



The PIR Partnership Council also approved NCACCH to run a pilot Dialectical Behavior Therapy (DBT) program. This was run in partnership with the SCHHS Cultural Healing Team, Artius and clinician Natasha Chambers. This is an exciting opportunity for NCACCH to implement and evaluate (currently underway) a modified DBT program, aimed specifically for Aboriginal and Torres Strait Islander people.

## Indigenous Child Health

As mentioned NCACCH has a new Indigenous Child Health Worker. The previous worker Nichole Weeks had been with NCACCH for nearly 7 years. We would like to thank Nichole for her commitment to our Aboriginal and Torres Strait Islander children and wish her all the best in the future.



## Ear Health Program

NCACCH continues to provide ear health screening in schools. We continue to work with our Partners; Education Queensland - North Coast Region Indigenous Education Unit (NCRIEU), the Sunshine Coast Hospital and Health Service (SCHHS), Dr David McIntosh, Private Hospitals, CheckUP and the Central Queensland, Wide Bay, Sunshine Coast PHN to provide appropriate evidence based treatment pathways for our clients.



NCACCH through funding from the Australian Medical Association (AMA) via CheckUP, the assistance of Dr David McIntosh and Noosa Private Hospital, provided surgical intervention for another 20 children this financial year.

NCACCH would like to thank the Department of Health for their kind support providing new Ear Screening equipment at no cost, highlighting their confidence in our program and commitment to Ear Health.

## Nanna Bill's Mum's and Bub's Program

Our Nanna Bill's Mum's & Bub's home visiting program continues to support Aboriginal and/or Torres Strait Islander mothers and fathers during and up to one year post pregnancy in the promotion and well-being of their children.

There are currently 12 participants on the program with 11 healthy babies born over the previous 12 months. The program allows participants to interact with a registered midwife through many different ways including facebook, home visits and phone support.



## Well Person's Health Check Day

The NCACCH Well Person's Health Check Day (WPHCD) was held on Saturday the 14<sup>th</sup> of May at Suncoast Auditorium in Woombye on the Sunshine Coast. NCACCH would like to acknowledge the major funders of the event; Sunshine Coast Hospital and Health Service (SCHHS); Central Queensland, Wide Bay, Sunshine Coast PHN; and the Department of Health. In addition, the event was supported by Queensland University of Technology (QUT).



Our theme focused on the importance of good nutrition with the slogan of; **"GALANG BIN- DJA MANNGOORBADJIN"**, meaning Good Food in Good Health in the local Gubbi Gubbi language.

We had 872 community members and service providers in attendance, with a total of 224 people participating in the sexual/general health checks. This year saw a record number of health check stations including Plaque Check, BreastScreen Qld (Mobile Van), University of the Sunshine Coast (Mobile Womens Health Clinic), SCHHS Flu Vaccine and QUT Health Clinics (Podiatry, Optometry, Dietician, Mental Wellness, Exercise Physiology, Nursing, Diabetes and Pharmacy).

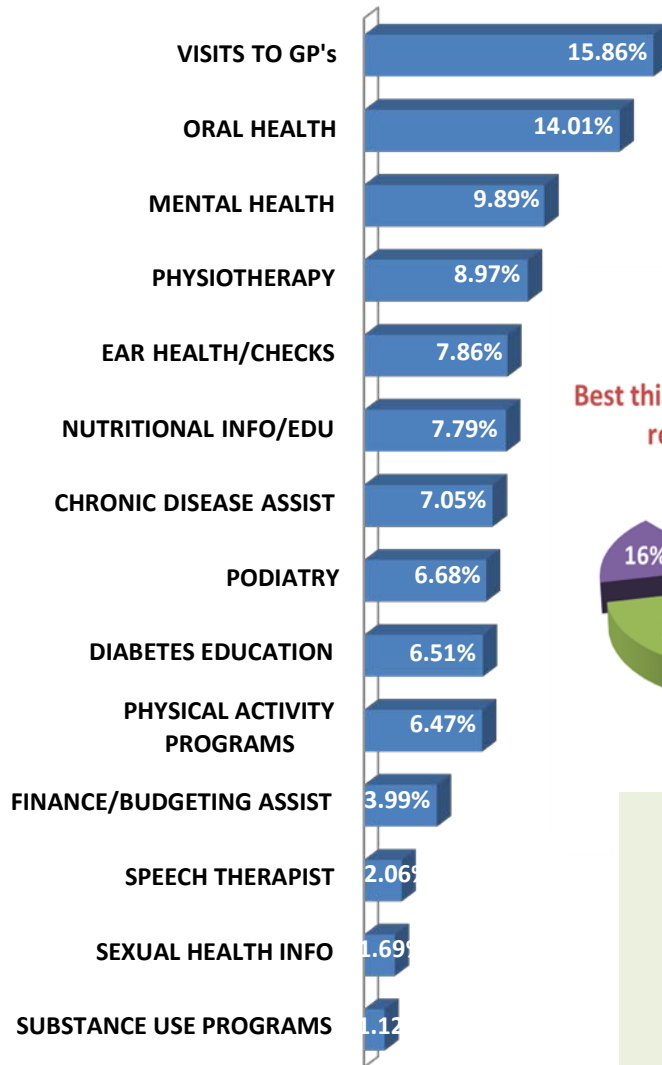
NCACCH would like to extend a big thank you to the General Practitioners Dr Sandra Peters and Dr Richard McDermott, all participating agencies, volunteers, nurses and students whom attended and assisted on the day. Without their presence and participation the day would not have been as successful as it was.



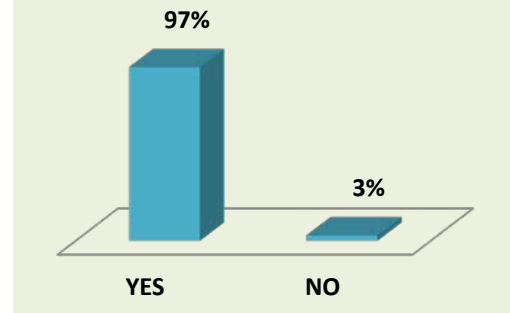
# 2016 Community Survey Dashboard

417 responses were received from the Sunshine Coast & Cooloola regions. This represented 1326 residents with 897 of those using NCACCH services.

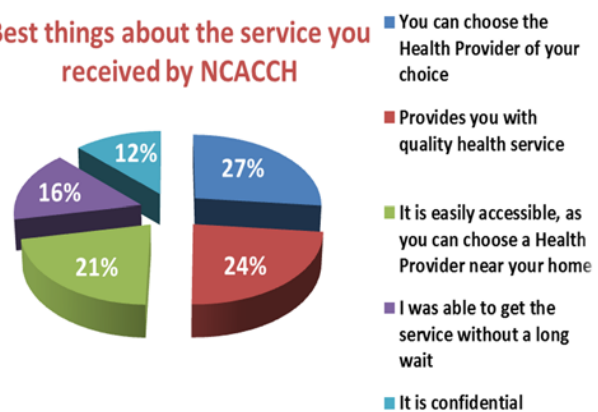
## What is most important to you



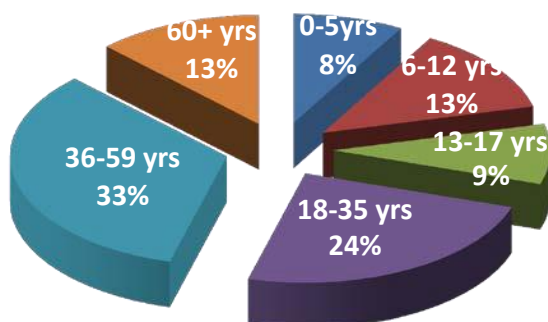
## Was it easy to contact a Referrer for access to health services



## Best things about the service you received by NCACCH

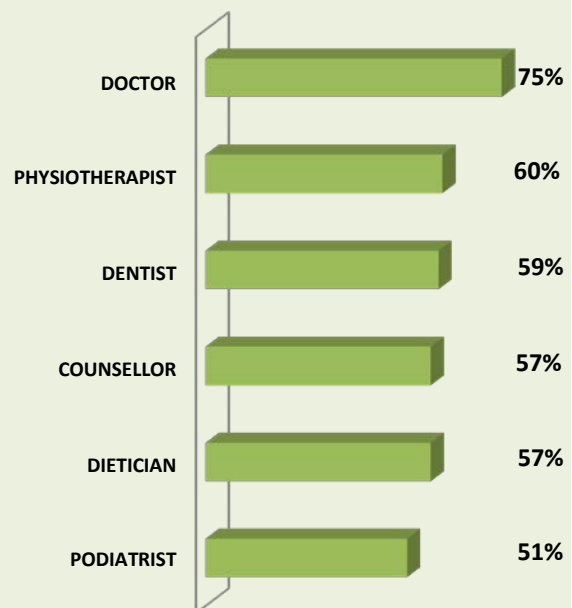


## Age of people who have utilized NCACCH Services



## Waiting Time

Percentage of Clients who saw their Service Provider within 2 days of NCACCH approving their Referral



## Representation

NCACCH retains membership of and is regularly represented in the following organisations and committees:

- National Aboriginal Community Controlled Health Organisation – our national peak body
- Queensland Aboriginal & Islander Health Council – our state peak body
- Sunshine Coast & Gympie Regions Aboriginal & Torres Strait Islander Health Planning & Coordination Committee
- Sunshine Coast and Gympie Aboriginal and Torres Strait Islander Health Forum
- Sunshine Coast & Gympie NAIDOC Committees
- Sunshine Coast Indigenous Networking Group (SCING)
- Mungalla Forum
- Partners in Recovery Sunshine Coast and Gympie Partnership Council
- Integrated Care Alliance
- Sunshine Coast Mental Health, Alcohol and Other Drug Strategic Collaborative
- Alcohol and Other Drugs Working Group
- Suicide Prevention Working Group
- Severe Mental Illness Working Group
- Gympie Collaborative Network
- Sunshine Coast Hospital and Health Service Consumer Advisory Group
- Regional Planning and Coordination Committee
- Immunisation Advocacy Group
- Support Facilitator Network Group
- Mental Health Networking Group
- Standby Response Service Reference Group

## Training Opportunities

NCACCH is dedicated to ensuring staff are trained to the highest standard. During the year NCACCH staff underwent the following training and professional development:

- Apply First Aid/Cardiopulmonary Resuscitation
- Certificate IV in Aboriginal and/or Torres Strait Islander Primary Health Care
- Parliamentary Training
- NACCHO AGM & Conference
- QAIHC Conference and AGM
- Certificate IV Business Governance Training
- NCACCH Continuous Quality Improvement (CQI) Action Planning Workshop
- Retinal Camera Training
- Spirometry Training
- Conflict Resolution Made Easy Workshop
- Check Up Leaders Forum
- NACCHO Aged Care Conference
- Queensland Indigenous Health Finance Network (QIHFN) Workshop
- Obstetric and Paediatric Update review & Midwifery Group Practice Education session
- Otitis Media and Audiometry training
- Chartered Accountant Workshop
- National ATSI Sexual & Reproductive Health Forum
- MASS and CAEATI- Medical Aids Subsidy Scheme Webinar
- Feltman Diabetes Training
- Indigenous Allied Health National Conference Australia
- Chronic Disease & Mental health Symposium
- Tackling the issue of Chronic Disease & Obesity in Australia
- Sanofi Diabetes Educator Meeting
- A Yarn About Palliative Care
- Stanford Leader Training in Chronic Disease Self-Management
- Stanford-Living Improvements for Everyone
- ADS-ADEA Annual Scientific Meeting
- Persistent Pain Clinic
- Asthma & Spirometry Update
- Deadly Ears Training
- ENT Nursing Education Day
- An introduction to motivational Interviewing
- Tackling Indigenous Smoking Training National Best Practice

Audited

**North Coast Aboriginal Corporation For Community Health**  
**Statement of Financial Position**  
**For the year ended 30 June 2016**

|  | <u>2016</u>               | <u>2015</u>                 |
|--|---------------------------|-----------------------------|
| <u>Members' Funds</u>  | -----<br>479,501<br>===== | -----<br>429,512<br>=====   |
| <u>Current Assets</u>  |                           |                             |
| Cash at Bank <span style="float: right;"><u>Note 1</u></span>                          | 965,559                   | 956,514                     |
| Cash on Hand   | 300                       | 1,464                       |
| FBT Instalments  | -                         | 9,511                       |
| Trade Debtors  | 710                       | 136,326                     |
| Total Current Assets   | -----<br>966,569          | -----<br>1,103,814          |
| <u>Non-Current Assets</u>  |                           |                             |
| Property, Plant & Equipment <span style="float: right;"><u>Note 2</u></span>           | 29,431                    | 38,088                      |
| Total Non-Current Assets   | -----<br>29,431           | -----<br>38,088             |
| Total Assets   | -----<br>996,000<br>===== | -----<br>1,141,902<br>===== |
| <u>Current Liabilities</u>   |                           |                             |
| ANZ Visa <span style="float: right;"><u>Note 1</u></span>                              | 3,819                     | 9,676                       |
| Trade Creditors  | 43,879                    | 59,041                      |
| Superannuation Payable   | 39,567                    | 32,367                      |
| Payroll Liabilities  | 12,837                    | 16,512                      |
| FBT Instalment   | -                         | 9,511                       |
| GST Payable  | 30,546                    | 22,377                      |
| Salary Sacrifice   | 1,500                     | 2,689                       |
| Accrued Leave <span style="float: right;"><u>Note 4</u></span>                         | 303,986                   | 260,789                     |
| Surplus Funds CFWD <span style="float: right;"><u>Note 5</u></span>                    | 80,365                    | 299,429                     |
| Capital Purchases to Income Statement <span style="float: right;"><u>Note 6</u></span> | -                         | -                           |
| Total Liabilities  | -----<br>516,499          | -----<br>712,389            |
| Net Assets   | -----<br>479,501<br>===== | -----<br>429,512<br>=====   |

This Balance

This Balance Sheet should be read in conjunction with the notes to the accounts.

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