10/15/2015

Additional Guidance on Entering for the Rhode Island Substance Abuse Prevention Act Data in Mosaix IMPACT

A Companion Document for the Mosaix IMPACTSAPT User Guide



Purpose

This document provides additional guidance on the entry of data related to the RHODE ISLAND SUBSTANCE ABUSE PREVENTION ACT in the IMPACT^{SAPT} Prevention Platform. This is meant to augment the existing User Guide version 1.0 and covers only that content specific to the Marijuana and Other Drug Initiative (RISAPA) data entry. As a general rule, a red asterisk (*) denotes a required field and you will not be able to progress on the screen until that data is entered. There are some fields and sections which are universally required across all funding streams while others are required only for some funding streams. This document will provide information on which screens and fields are required for RISAPA and which are not. In addition, examples of how to create specific entries for the RISAPA.

Structure and Content

This document is arranged in the order of the IMPACT^{SAPT} modules. It features screen shots of the demonstration site and provides examples of different types of entries from the demo site. This guide also provides instruction on how to enter content for some fields. The screen shots featured in this guide will differ in title and content from those you will view during data entry. The Module or screen names are also different as the screen will be titled "Create" as you enter data the first time, and then "Edit" if you change an entry, and, "View" if you are reviewing or searching for data previously entered. In some cases, the entry from the screen shot is not actually a RISAPA community example but provides the best illustration of the required field and format. These are screen shots of previously entered "dummy data" and generally displayed in the view (the paper icon) or edit (the pencil icon) screens and may not show all functions in the screen, especially the blue upload and save buttons. Don't forget to hit the blue SAVE button any time you create or edit an entry!

Please refer to the IMPACT^{SAPT} User Guide version 1.0 for general entry instructions, such as how to create, save or edit entry of particular screens and fields within a given module. If you want to view a version the blank screen for creating an entry within a required field or screen, the IMPACT^{SAPT} User Guide is a better resource to provide that information.

Much of the content entered in the Assessment and Capacity Modules will only need to be entered one time. Within the Capacity Module, there will be updates when your coalition meets or if membership changes. The Planning Module is similar in the Goals, Objectives and Programs will remain stable excepting the entry of new cycles and new participants associated with programs.

Section 1 – Assess

RHODE ISLAND SUBSTANCE ABUSE PREVENTION ACT

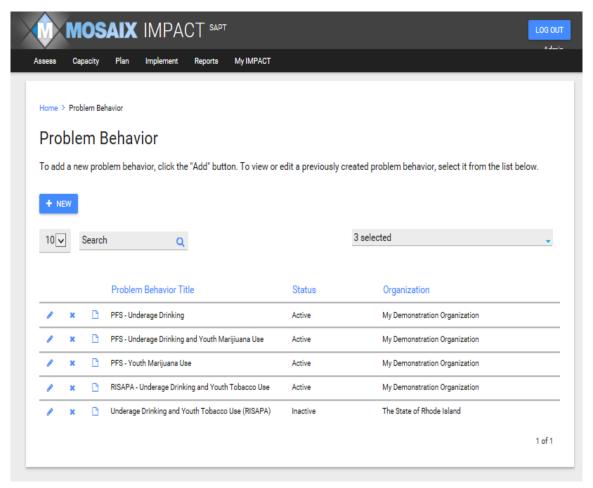
Data Sources

Note: This section simply refers the reader to a set of data sources available use in assessing community needs and resources. There's no specific data entry required for this screen.

Add Problem Behavior

This is a required section for everyone including RI SUBSTANCE ABUSE PREVENTION ACT (RISAPA). The Problem Behavior Title, Status and Organization fields are all required.

 Please select from the pre-populated RISAPA problem behaviors based the priority problems from Appendix I of your community's RISAPA application as described in. The organization will be your coalition's name.

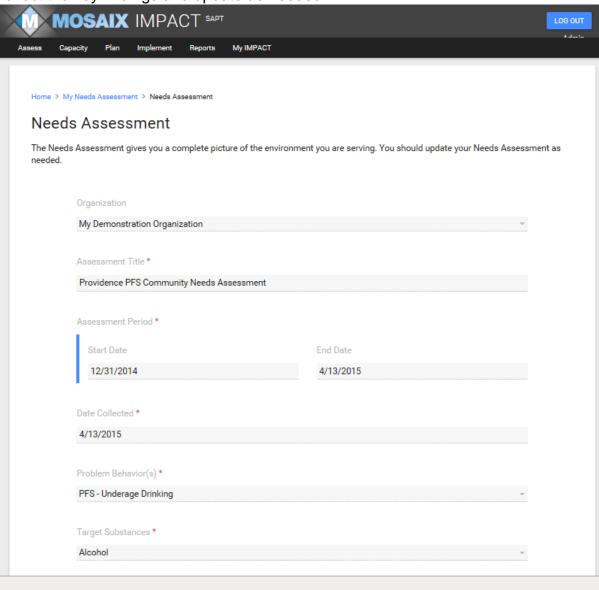


2. The problem behavior should be in "active" status through the end of your award (October 2016) and with the final data entry in September 2016, should be marked as inactive.

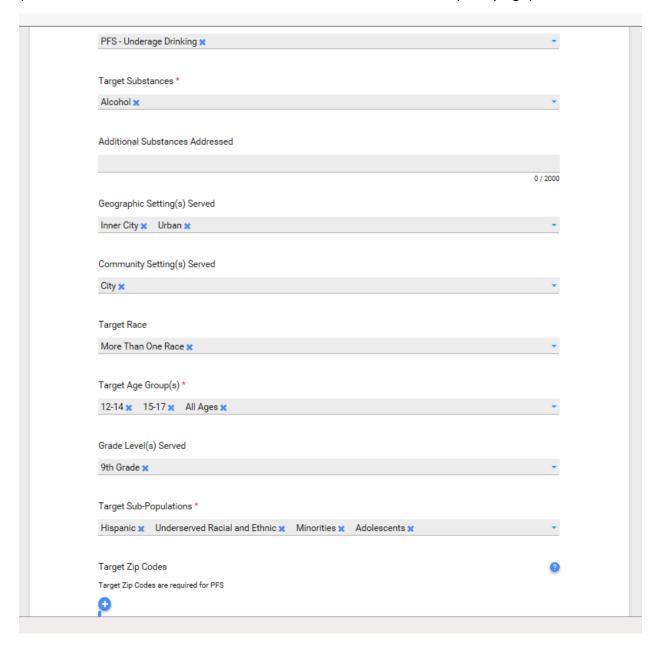
Needs Assessment

This is NOT a required section for RISAPA communities.

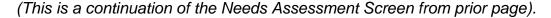
NOTE: A formal needs assessment is not required for RISAPA. However, if you have collected data or had a formal needs assessment conducted, please use this section to reflect the key findings and update as needed.

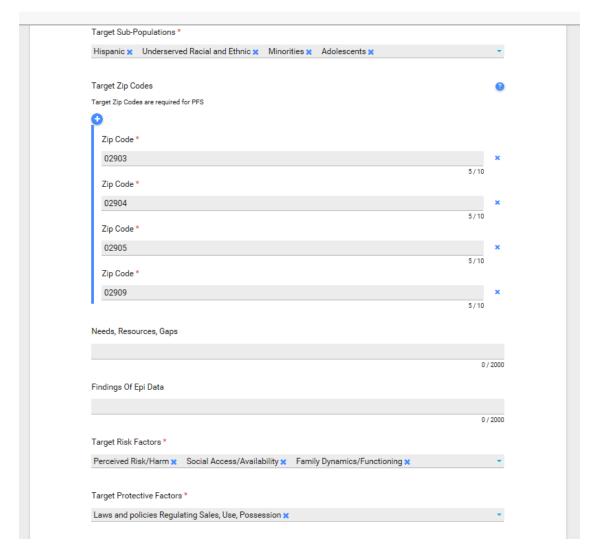


(This is a continuation of the Needs Assessment Screen from prior page).



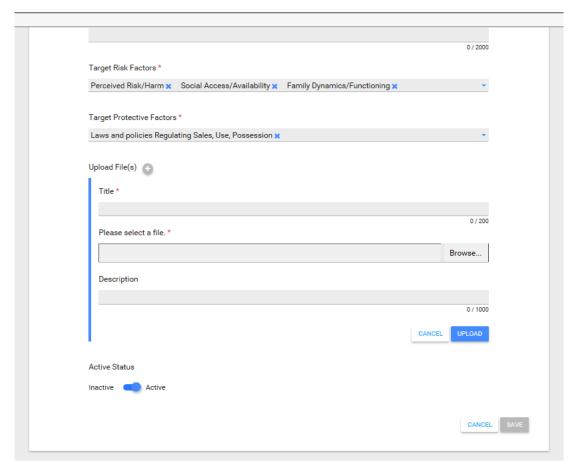
- Target substance is a required field but should pre-populate from the priority problem location. You need not enter any data for additional substances addressed.
- From this segment of the screen shot, you can see that target age groups is a
 universally required field; but please also make sure to enter the Geographic
 Setting, Community Setting, Target Race, Target Age Groups, Grade Level
 Served, and Sub-Populations if this information is available to you.





- 3. You will need to enter the start and end date for the assessment.
- 4. The problem behavior should pre-populate based on the entries in the Problem Behavior Section
- 5. Target Zip Codes, Target Risk Factors and Target Protective Factors are all required fields IF you enter information on a needs assessment or data collected.
- Please enter all zip codes where you are implementing interventions or capacity building activities funded by RISAPA. For most of you this may be one or two zip codes but for others, it may be more.
- 7. Needs, Resources, Gaps and Findings of Epi Data are not required fields.





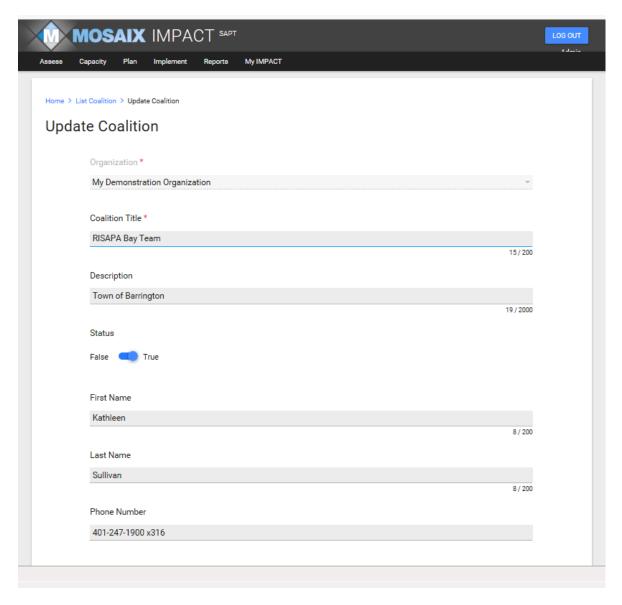
- 8. The Target Risk Factors and Target Protective Factors are from a drop down menu. Select all that are included in your RISAPA application in Appendix I or from a logic model if you have one.
- 9. If you have a needs assessment or a report that summarizes the data collected by the coalition or included a needs assessment section in your application to the state, please upload it here. You can cut and paste the needs assessment section into a MS word file. You will need to create a title for the document. If a separate needs assessment was done by independent contractor that informed your needs assessment and is available for upload, you may also include it. Again, this is and the items below are NOT required fields.
- 10. You will need to click on Upload File (button will be blue initially, but then will turn gray as in this screen shot) Title is a required field please use your community's name and the term Needs Assessment in the naming convention.
- 11. Select the file from the Browse function, provide a brief description such as "(Coalition/Community Name) RISAPA Needs Assessment" (add a date).
- 12. Click upload and identify status (active).
- 13. Lastly, click SAVE. The save button should turn blue after the upload is completed, signaling that the entry should now be saved.

Section 2 - Capacity

RHOSE ISLAND SUBSTANCE ABUSE PREVENTION ACT

Manage Coalition

Manage Coalition is required field for RISAPA. The Organization will be prepopulated. Please note that the example provided is not a RISAPA community but the same information would be added.

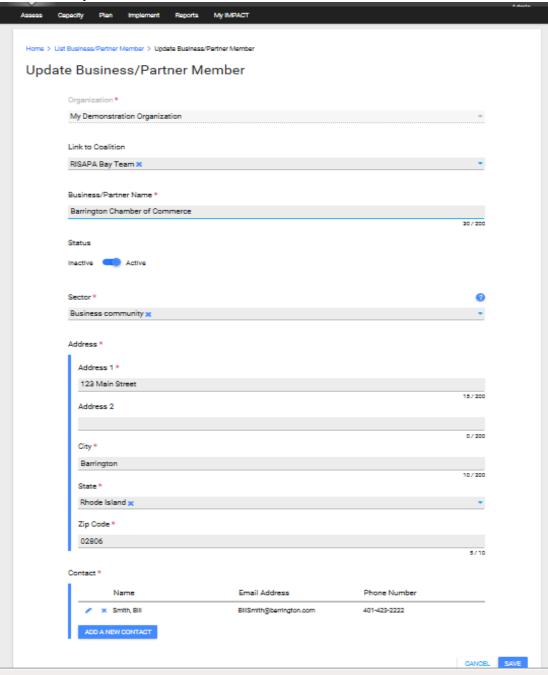


1. All of the contact related fields are required RISAPA and although they are not displayed in the screen shot. The coordinator or RISAPA Grant Manager should be listed. This should be a one-time entry barring changes in leadership.

Business/Partner Member

This is a required section for RISAPA.

1. This is where you would enter information for sector representatives. Please enter information from Sector Member Table from p.13 of the RISAPA Application. You can have multiple individuals associated with a Business/Partner Member entry. Remember to save entry at the end.



Individual Member

This is a required section for RISAPA.

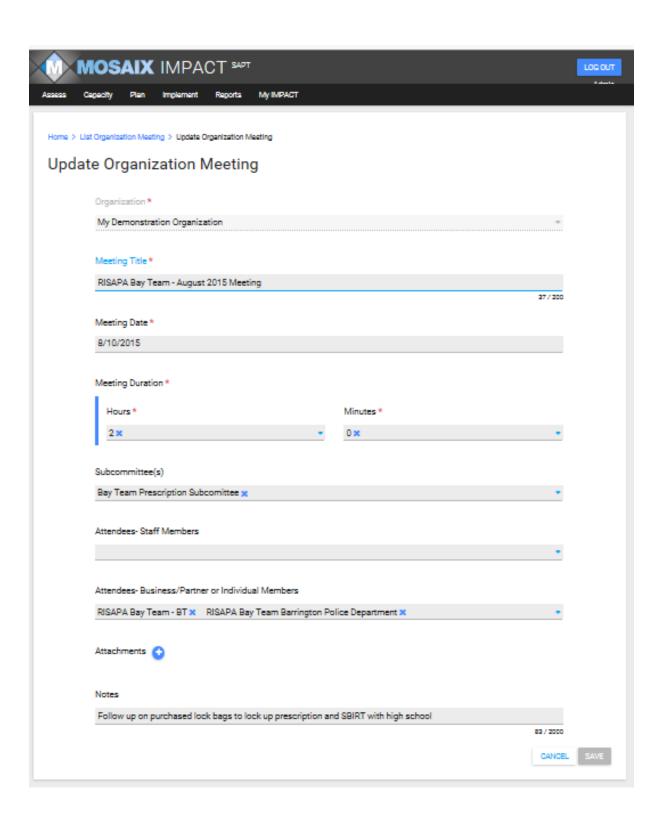
This is where you would enter information for individual representatives who don't represent a particular sector. Please enter information from Sector Member Table from p.13 of the RISAPA Application. Remember to save entry at the end. No screen shot is provided as it's essentially the same as the Business/Partner screen and field.

Organization Meeting

This is a required section for RISAPA. Meeting title, date and duration are required fields. If you have subcommittees or workgroups, please be sure to report on their activities too – you will create this in subsequent screen.

- 1. This is where you will enter your coalition meetings and upload minutes
- 2. You will click on the Attachment + to upload meeting minutes. Don't forget to save after the upload before you exit the page!
- 3. Once you've entered the individual and business/partner members and subcommittees, you will be able to select them as attendees.

See next page for screen shot.

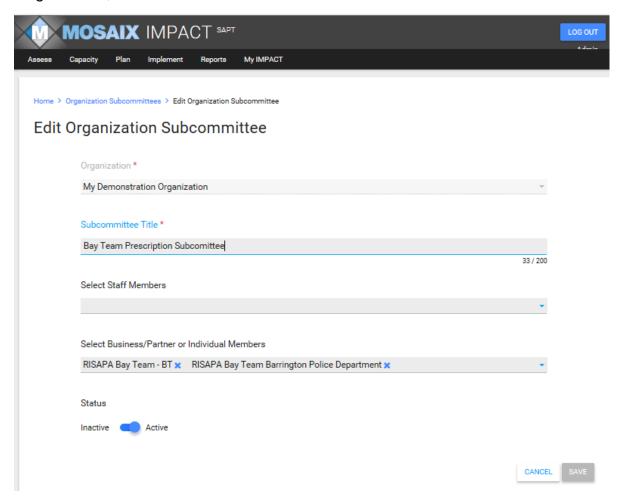


This screen should be updated after each coalition/task force meeting and the related minutes should be added.

Manage Organization Subcommittee

This is a required screen for RISAPA.

The organization is pre-populated and the Subcommittee title is a required field. Even though it's not a required field per se, please add the Business/Partner or Individual Members associated with the sub-committee. If the subcommittee is ad-hoc and no longer meets, select the inactive status.



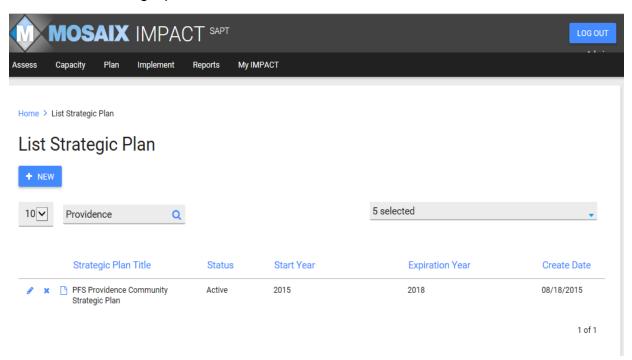
Section 3 - Planning

RHODE ISLAND SUBSTANCE ABUSE PREVENTION ACT

Manage Strategic Plan

This is a required field for RISAPA.

- 1. Please use Appendix I from the RISAPA application (also known as the implementation grid) as your strategic plan.
- 2. If you have a Strategic Plan that was developed for the task force, please also enter that here as well.
- 3. For initial entry, use the "+ New" button. Most of you will have one strategic plan but older strategic plans can be stored here as well.

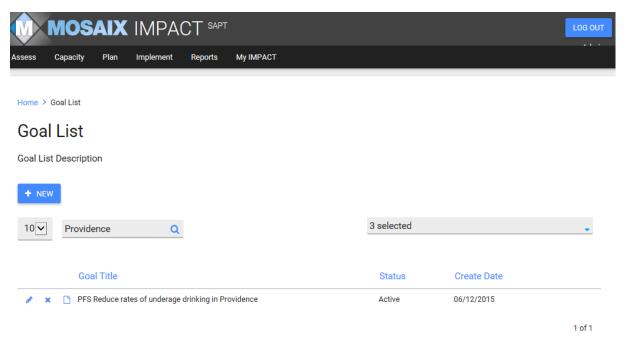


4. Enter the name of your strategic plan, start year and expiration year. Please insure that RISAPA is somewhere in the name. For most of you, the start year will be 2011 and end year 2016.

Identify Goals

This is a required field for RISAPA.

This list references the long term outcome from Appendix I from your RISAPA application and your RISAPA program plan. It is typically a reduction in use of the targeted substance and will be something that will several years or longer, to accomplish. If you have selected one priority problem, it's likely you will only have one goal. However, if you selected two priority problems, you will have two goals. It will be a one-time entry.



- If you selected more than one priority problem (for example underage drinking, youth tobacco use and prescription drug misuse), you will need to create one for each priority has a different set of interventions and activities associated with them.
- 2. Later in this module, you will create objectives, programs and activities associated with your goal(s) from your program plan and implementation grid
- 3. Goals are longer term and so will remain in active status past the annual RISAPA plan and the funding associated with it.

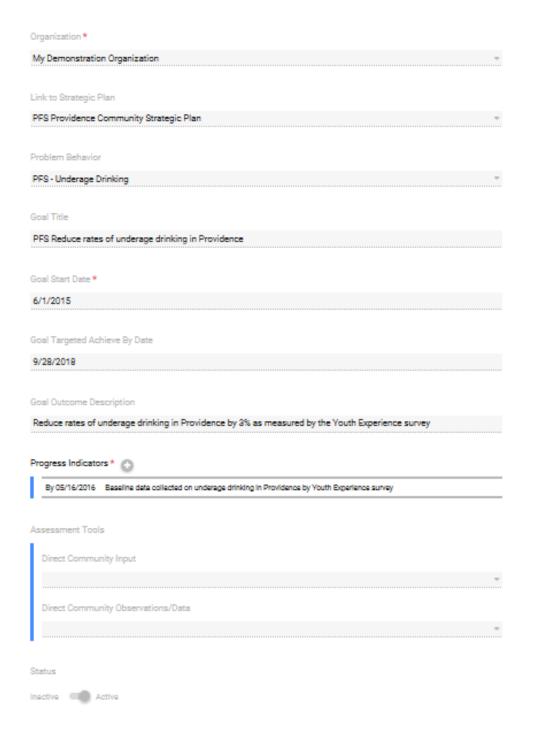
The next screen shot shows more detail about the Goal and how to formulate specific entries for RISAPA.



Home > Goal List > Goal Read

Goal Read

Goal Read Description



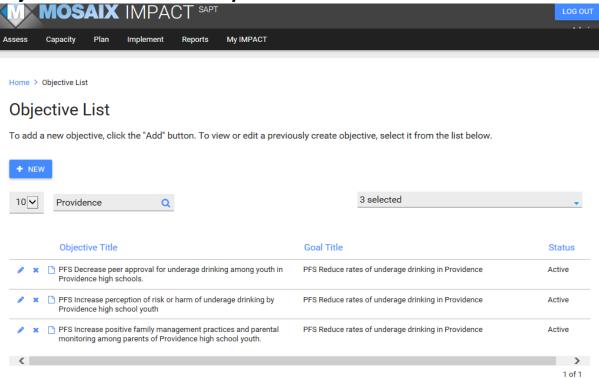
See screenshot of Goal Description, prior page (14).

All fields in Goal Description, excepting Assessment Tools, are required for RISAPA.

- The goal title should reflect a reduction in the use of the target substance or target substances, include the name of the coalition/community and the word RISAPA.
- Goal start date should be when you started capacity building activities or implemented EBPs.
- 3. Goal outcome descriptions should relate to reducing the prevalence substances described in your RISAPA application and Appendix I.
- 4. One source of data to monitor programs related longer term goals is the RI Student Survey (RISS) and this could be used as a progress indicator if it's being collected in your community for the Marijuana and Other Drug Initiative, Partnership for Success or through Coastline EAP/RI Student Assistance in the communities where Project Success is being implemented.
- 5. If you are able to use to the RISS as a progress indicator, the baseline data collection of RISS will be Spring of 2016.
- 6. The goal start date and progress indicators are the required fields for this screen, the rest will pre-populate based on prior entries. Nothing after progress indicators is required (e.g., assessment tools).

Identify Objectives

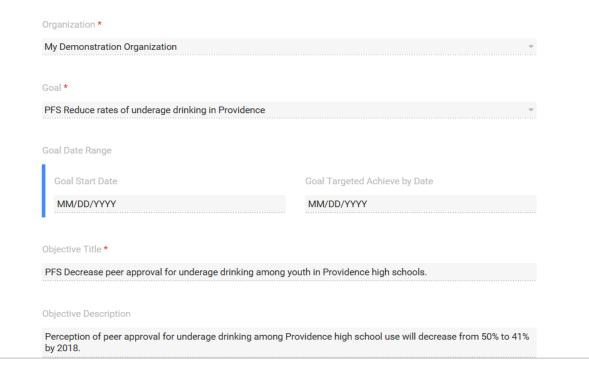
Objective List -This is a required field for RISAPA.



- 1. Each Objective will be linked to a goal. The Objective will relate back to the targeted risk or protective factors you are targeting and the intermediate outcome(s) from Appendix I in the RISAPA application.
- 2. You will also have multiple objectives if you are targeting more than one risk or protective factor.
- 3. The Objective can later be linked to multiple programs. For example, in these examples Providence is implementing Positive Action and Above the Influence. Both address perception of peer approval. They will later on both be linked to this objective.

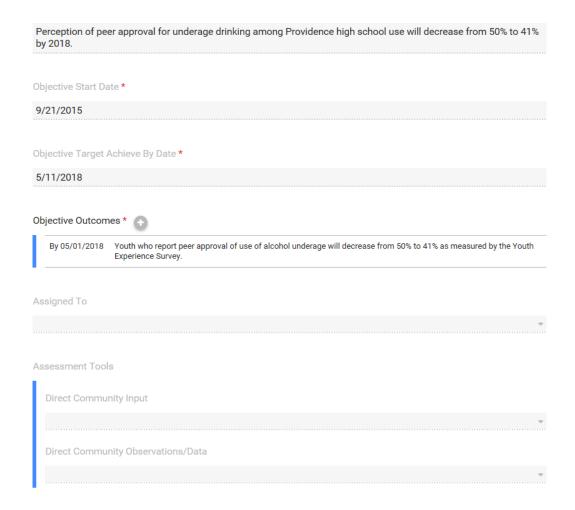
Objective Read

Objective Read Description



- 1. This is the next level of the Objective Create/List screen. Objective title is a required field and should correlate with a risk or protective factor associated with your plan and logic model.
- 2. The objective description IS NOT A REQUIRED FIELD for RISAPA, but if you have to use the RI Student Survey (RISS) because it is being administered in your community, you should be aware that it has a number of risk and protective factors included among its' questions and could be used as source of data. Also, you may want to consider using any pre and post-test associated with the intervention you are proposing to implement.

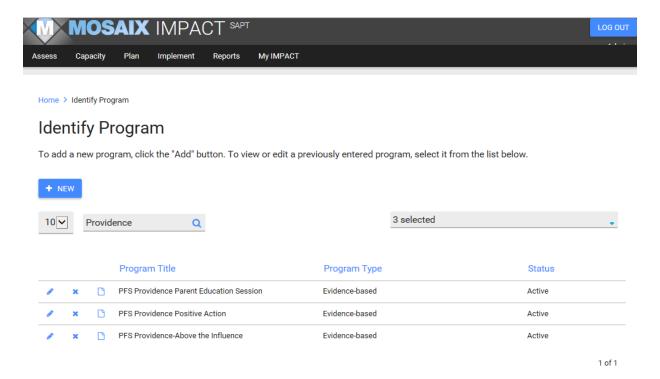
(This is a continuation of the screen shot from the prior page).



- 3. There are several required fields associated with the Objective Create/List for RISAPA including Start Date, Achieve By Date and Outcome. The "start date" may precede the current funding period and the "achieve by date" may extend beyond the current funding period.
- 4. Ideally, the Objective Outcome should specify the percentage of decrease in the risk factor or increase in the protective factor targeted (again, the intermediate outcome from the RISAPA application Appendix I and if the risk or protective factor is one contained in the RISS, it is recommended that the RISS be the measure use.
- 5. You will have an outcome listed and objective for each risk or protective factor listed.
- 6. In the next screen, you will link programs or activities to the objective. Multiple programs or activities can be linked to an objective.

Identify Program

This is a required field for RISAPA.

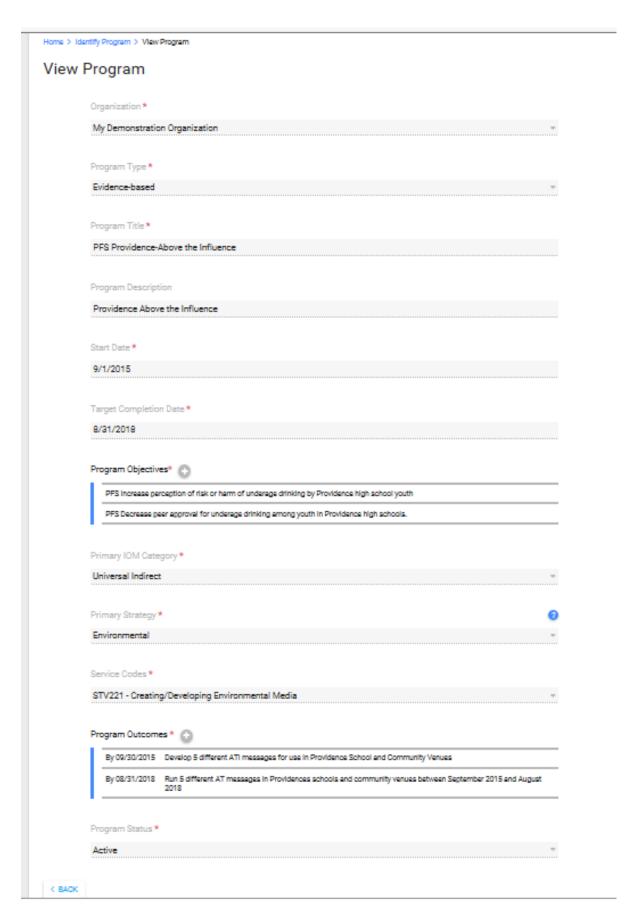


- 1. You will have to select a program type when you create the program initially.
- 2. Social marketing and social norms campaigns are considered environmental strategies.
- 3. Local/community level policy work is also considered an environmental strategy.
- 4. Enforcement strategies such compliance checks, party patrols and shoulder taps are considered environmental strategies for this reporting process.

Create/Identify Program

This is a required screen for RISAPA.

- 1. As is true with all of the other screens, the Organization will pre-populate.
- 2. Follow the guidance above to determine program type.
- 3. See the full screen shot on the next page for an illustration of a full entry. The program outcomes will correlate to performance measures from Appendix I of the RISAPA application. See screen shot on next page for a sample entry.

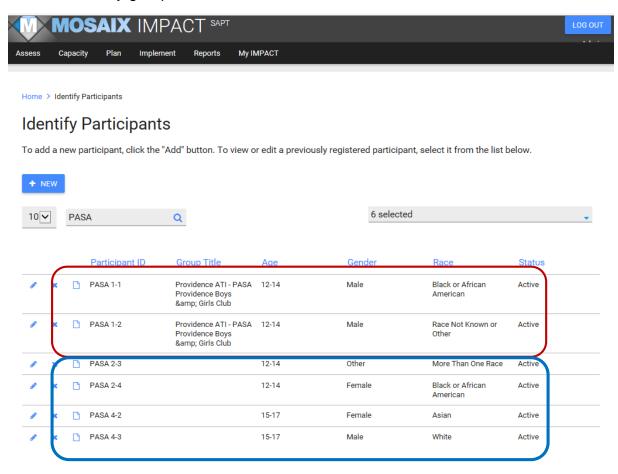


Identify Participants

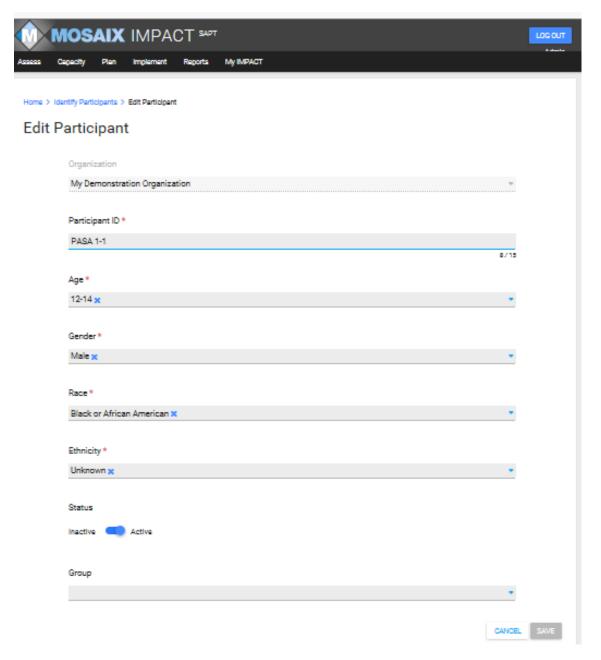
This is a required field for RISAPA.

There are two ways to report participants; individually or as a group summary. You MUST report participants for RISAPA but you will have discretion as to the best way to capture that information.

The screen below is a summary of individual participants. The top two entries (circled in red) are individuals linked with a group; the bottom two (circled in blue) are individuals not linked to any group.



- No personally identifiable information is required to create a record for a participant; but known demographic data can be captured.
- 2. Registering an individual participant will work best for situations where you have a registration process where you may already have access to age and demographic information associated with a particular participant (in this case, this is an after school program).
- Group summary is better for a situation where you may have limited demographic data on a group served such as a sign in sheet for an event.



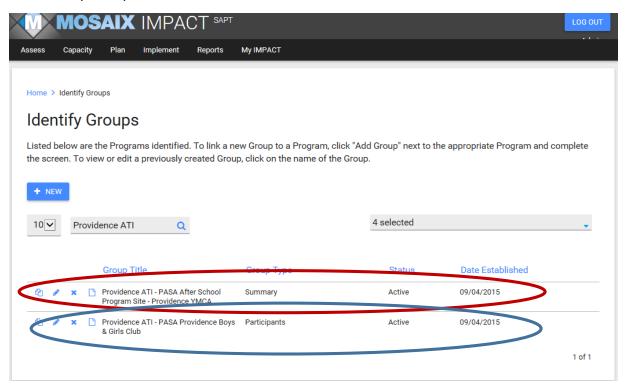
- 1. Here is a specific individual participant record for PASA 1-1, also featured on the screen shot page 21. This is a participant in the ATI effort from an afterschool program site in Providence (PASA). Usually after school programs will have a registration process so this type of participant in programming may potentially have enough information to register individually. This participant can be marked inactive at the conclusion of the cycle.
- 2. If you register an individual participant, you will need to create a unique identifier.
- 3. Don't forget to save at conclusion of the entry, even if you are simply switching status from active to inactive.

Identify Groups

There are two ways to create groups: summary groups and participant groups.

The summary group is circled in red below. The summary group contains demographic data for the entire group.

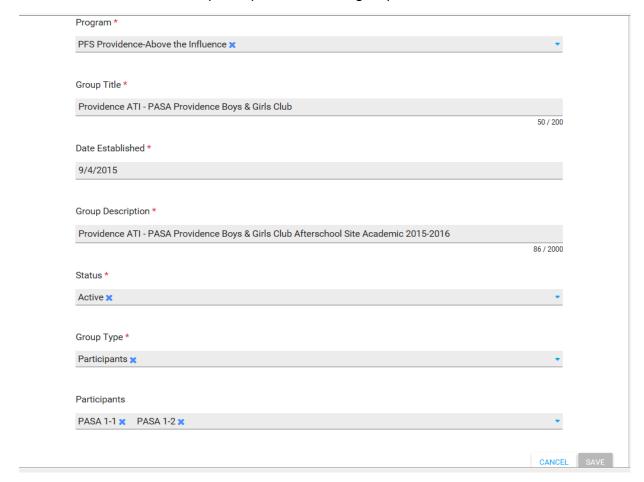
The participant group is circled in blue below. The participant group is created from individual participants.



The screen shot on the next page (p. 24) will show how to create a participant group. In this case, you have been able to create a unique identifier for given participant and populate some degree of individual (unidentified) data. This might work well with a group of youth of less than 15 that are working on, for example, creating messages for Above the Influence as part of their participation in an after school program or SADD group. These would be student who have likely had to fill out some sort of registration or contact data for these activities anyway.

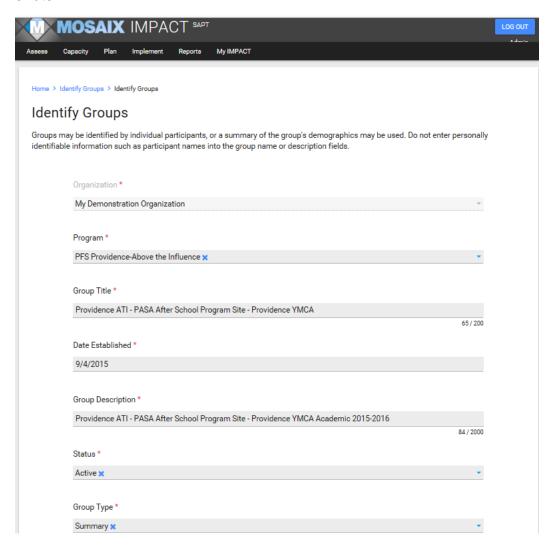
Groups Created from Identified Participants

This can be used when you have registered an individual participant. This particular record is associated with a participant in an ATI group.



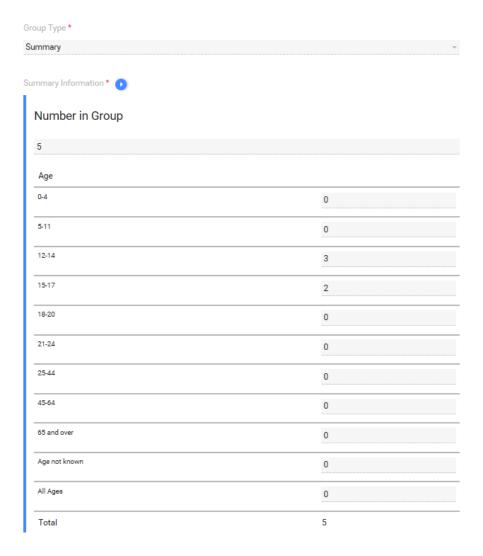
Summary Groups

The Identify Groups screen is quite lengthy and it will be covered over multiple screen shots.



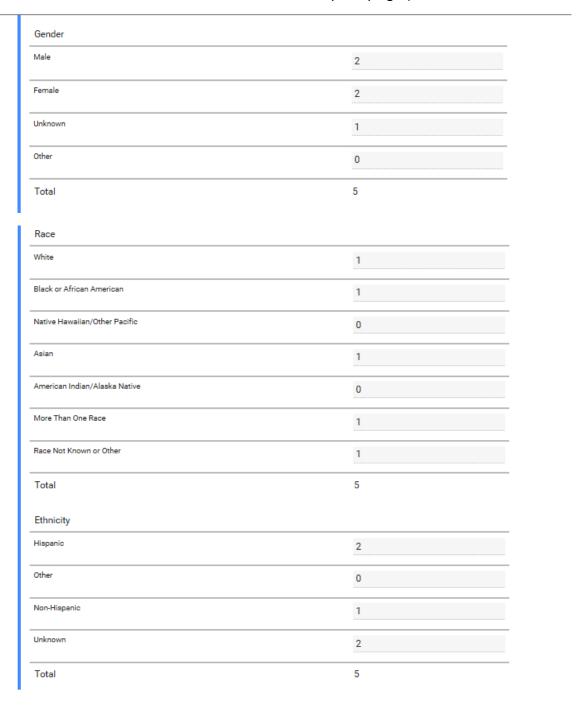
- 1. All of the fields associated with Identify Groups are required.
- 2. It is recommended that the group title reflect the name of the program and that the description be anchored in a time frame if the group is likely to be time limited or somehow linked to a school academic year. This will make it easier to manage data and to know when to change the group status from active to inactive.

(This is a continuation of the screen shot from the prior page.)



3. This screen shot covers two fields: Number in group and Age. All totals for different demographic categories MUST add up to the number in group. This example has 5. If ages aren't specifically known, estimate to the best of your ability. If you really can't guess, "Age not known" is acceptable.

(This is a continuation of the screen shot from the prior page.)



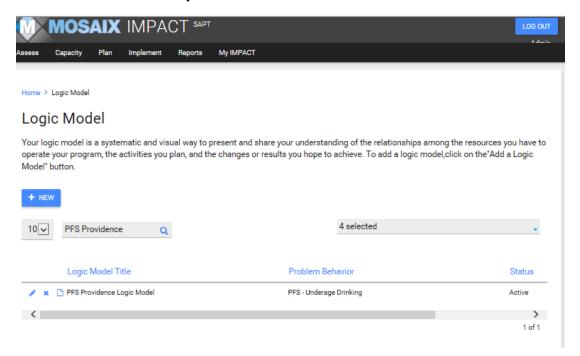
C BACK

- 4. This screen shot covers the remaining categories of gender, race and ethnicity.
- 5. As was true of the other screen, the totals within each of these categories must add up to the total Number in Group category
- 6. Unknown and other exist for many of the categories.

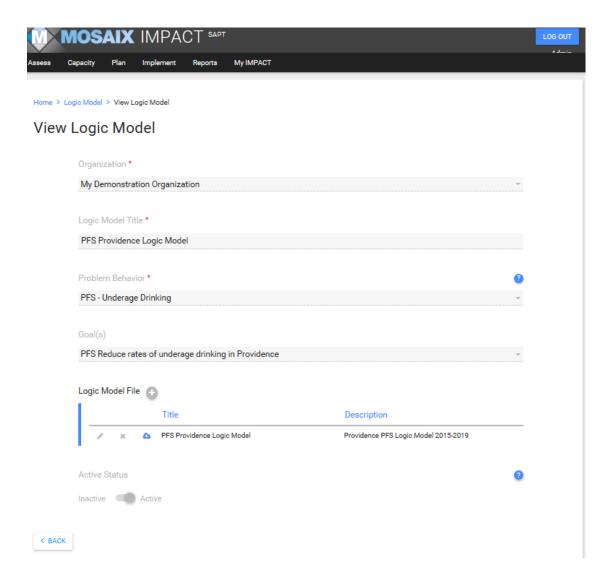
Manage Logic Model

This is a NOT required screen for RISAPA.

However, if you have a logic model, you may feel free to capture this information here and in the subsequent screens and fields.



- 1. Enter your logic model title with RISAPA in the name convention.
- 2. The next screen shot will provide additional detail.

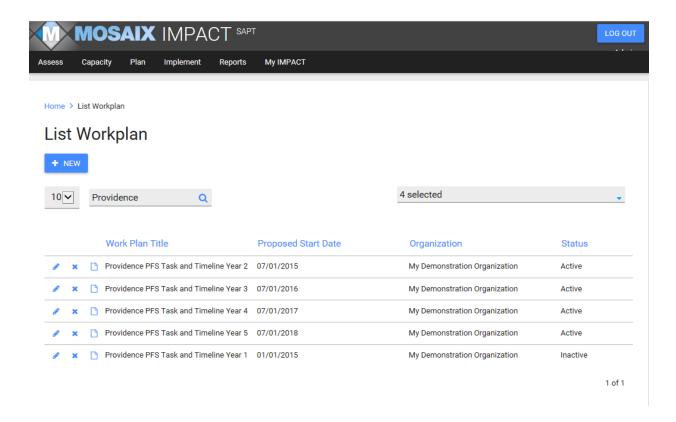


- This is the expanded screen for manage logic model. The Logic Model screen is NOT required for RISAPA. However, if you use create/manage logic model screen, then all fields are required and you must upload your logic model as an individual file.
- 2. Don't forget to use the upload button initially, verify that the upload was successful and then use the save button (not visible in this screen).
- Both the upload button and save button will be blue when they can be selected and both must be used to ensure that the upload take place AND has been saved.

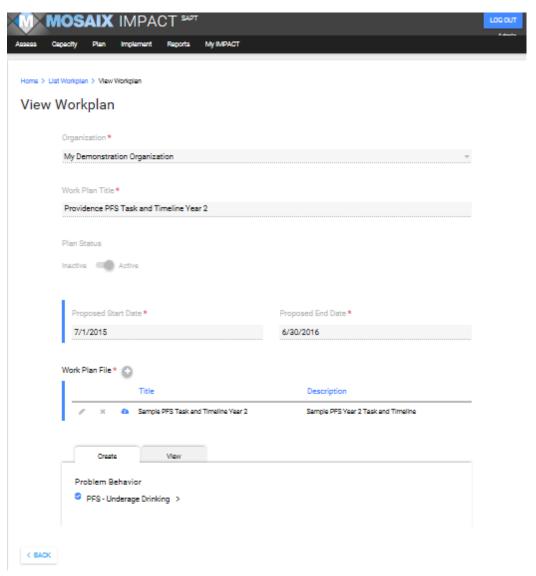
Manage Work Plan

This is a required section for RISAPA.

- 1. The work plan for the purpose of RISAPA data entry is Appendix I from your RISAPA application.
- 2. You can load multiple years of work plans/implementation grids.
- 3. When the time frame for the task and timeline has passed, change it to inactive status.
- 4. The next set of screen shots provide more detail on work plan entries.



This is a Sample Entry for current work plan year.



- 1. Please be sure to identify the year/time frame associated with the RISAPA implementation grid (Burrillville 2015-2016 RISAPA Implementation grid).
- 2. You can specify the range of time covered by the Task and Timeline uploaded by using the dates in the "Description Section."
- 3. This is not displayed in the screen shot but you must use a two-step process as was true in the Manage Logic Model section; first upload, and then, save. If you don't hit the save button at the end, it will not save.

Section 4 – Implement

RHODE ISLAND SUBSTANCE ABUSE PREVENTION ACT

This is a required section for RISAPA communities.

Each program and activity described in Section 3/Module 3 Planning will be further expanded here in Implement. For program or activity listed, you must have enter either a Single Service or a Recurring Service. See the IMPACT^{SAPT} User Guide Version 1 for additional definitions.

Single services are usually associated with a capacity building type of activity such an assembly, a kick off or hard launch event, training, use of media to increase visibility of the task force, distribution of brochures and pamphlets at a school open house, or something is creating readiness for or building capacity to implement an evidence based practice proposed in your RISAPA application and logic model.

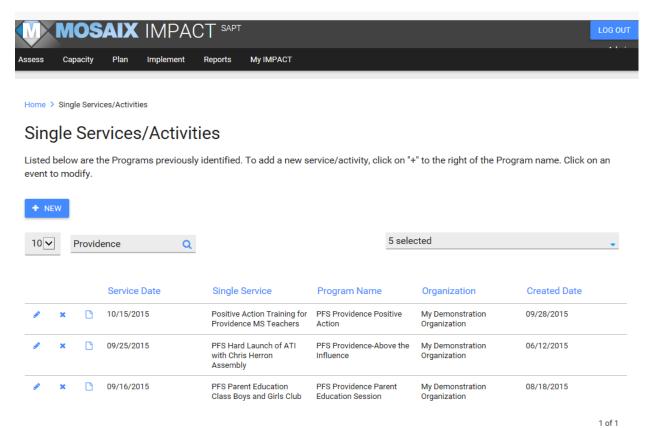
Recurring services are usually evidence based practices that are either multi-session or multi-component, such as multiple sessions of Positive Action or Above the Influence which has multiple components such as recruitment of youth, creation/adaptation of messages by youth, message testing, use of print or moving images, evaluation of reach and impact.

See screen shots on the following pages to depict an entry for each type of service.

Create Single Service

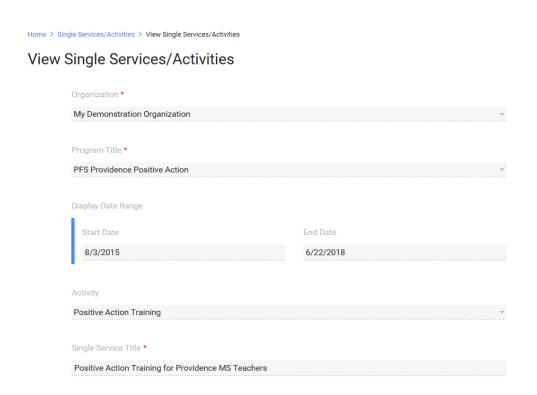
This is a required field for RISAPA.

All single services will be listed and can be selected as active or inactive.

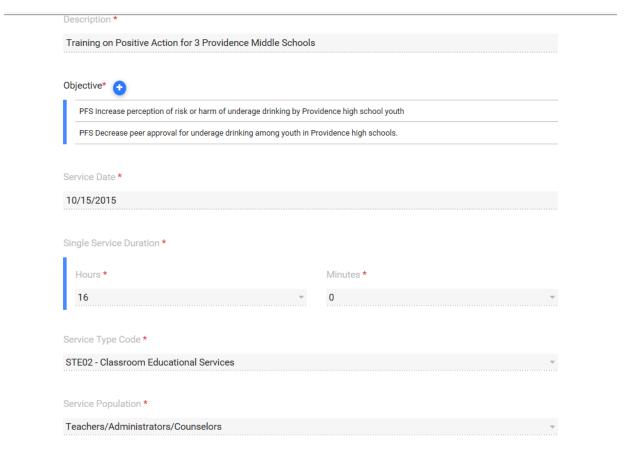


Single Service Description

The description consists of multiple components. This is a screen shot covering the link to the organization, program title (e.g., this is a capacity building effort linked to implementation of Positive Action), start and end date for the PROGRAM (not the single service), the activity and the title.



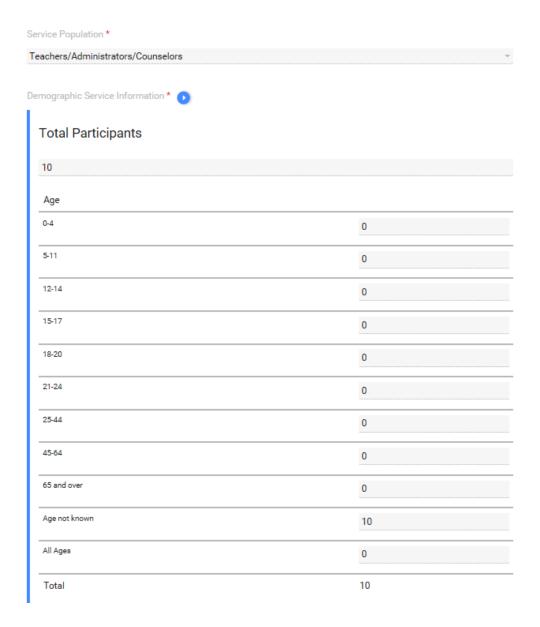
See the next screen shot for additional information.



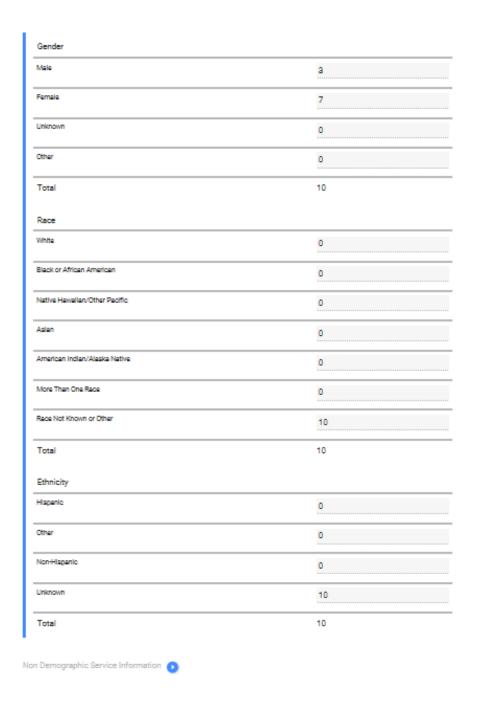
The objective is linked to the program.

The service type code is established when the program is created. The service population is selected from an extensive drop down menu.

The next screen shot will provide information on the demographic and non-demographic data associated with the single service.

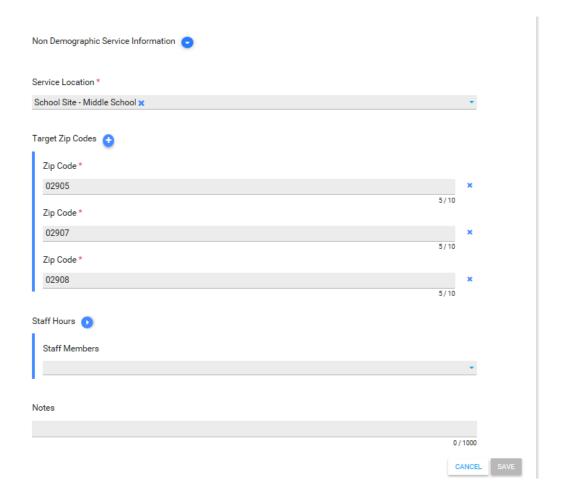


You will need to capture the total number of attendees to the single service. The next series of screen shot will include various demographic data. With respect to age, depicted here, you must enter a number that is equal to the total number of participants. It can be age not known, as demonstrated here if the age of the participants is unknown.



For each demographic category, the total number must add up to the total number of participants. Each category has some version of "not known" available.

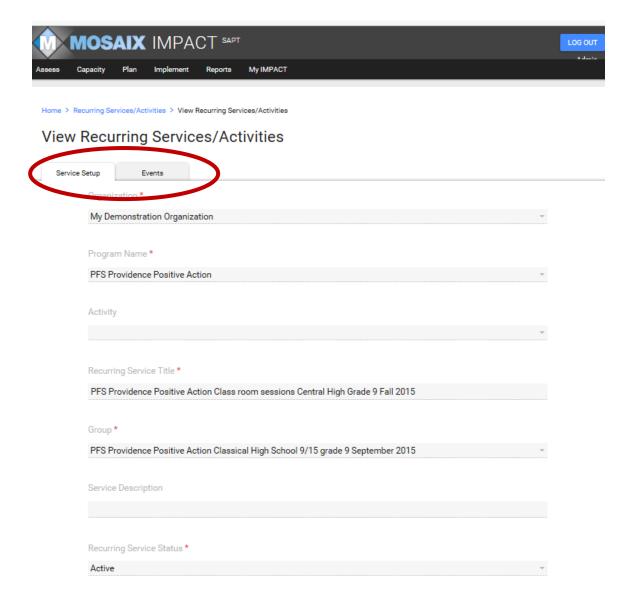
Non-demographic information will be displayed in the next screen shot.



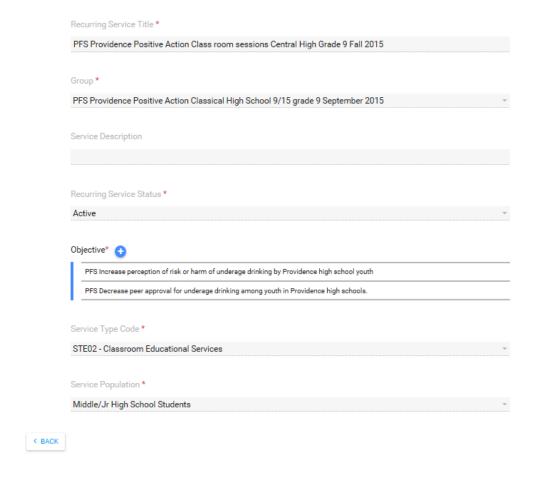
Create Recurring Service

This is a required field for RISAPA.

NOTE: This section has components which appear as tabs; first tab is Service Set up where the service is described; and the second table is Events where more details are provided. Both are required for RISAPA recurring service entries.



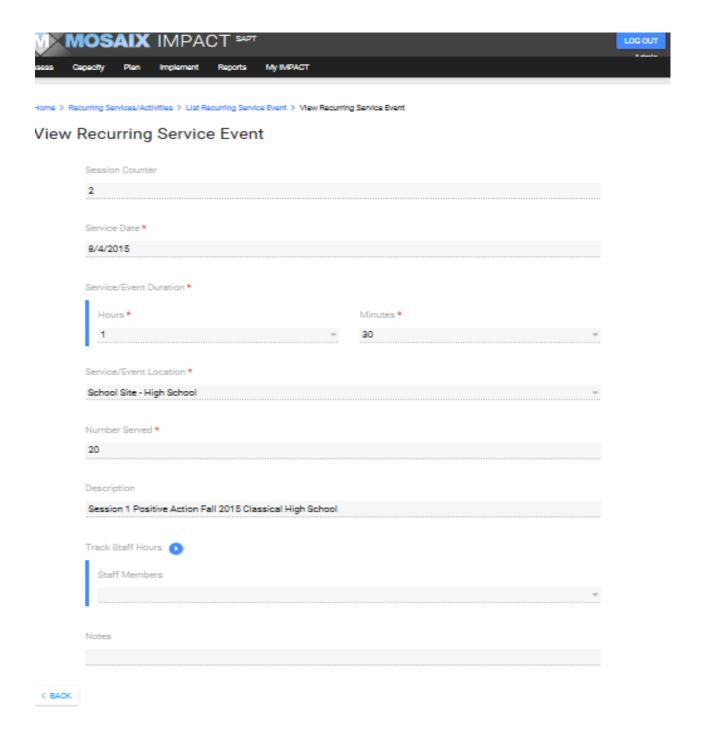
In this screen, you identify the recurring service and a group associated with it. It is recommended that there be sufficient detail in the naming convention that you can identify location/setting where it's implemented (e.g., a school name and academic year cycle(s)).



The next screen shot will show more detail related to the specific events (or perhaps you might think of them as activities) that are nested under this recurring service.

Event Data

This is the second required screen for recurring services. The session counter is auto generated but service date, location and duration are all required fields.



Additional Instructions & Closing

Once the first round of data entry is complete, the burden associated with entry will be dramatically reduced. The modules/screens where there will be continued entry will be Capacity – primarily Update Organization meeting which will need updating after each coalition meeting and Update Organization Subcommittee; Planning – Identify Participants either will the registration of individual participants or groups; Workplan which may be modified as your annual task and timelines for the remaining years of the RISAPA award are modified; and, Implement – adding single and recurring services.

You will also need to pay attention to routine maintenance as well – once services are completed, they will need to be changed to inactive. It is recommended that you build in a "service status" review at least quarterly to make sure the single or recurring services that have taken place are switched to inactive status once completed. Once a year, you will need to do the same for the work plan.