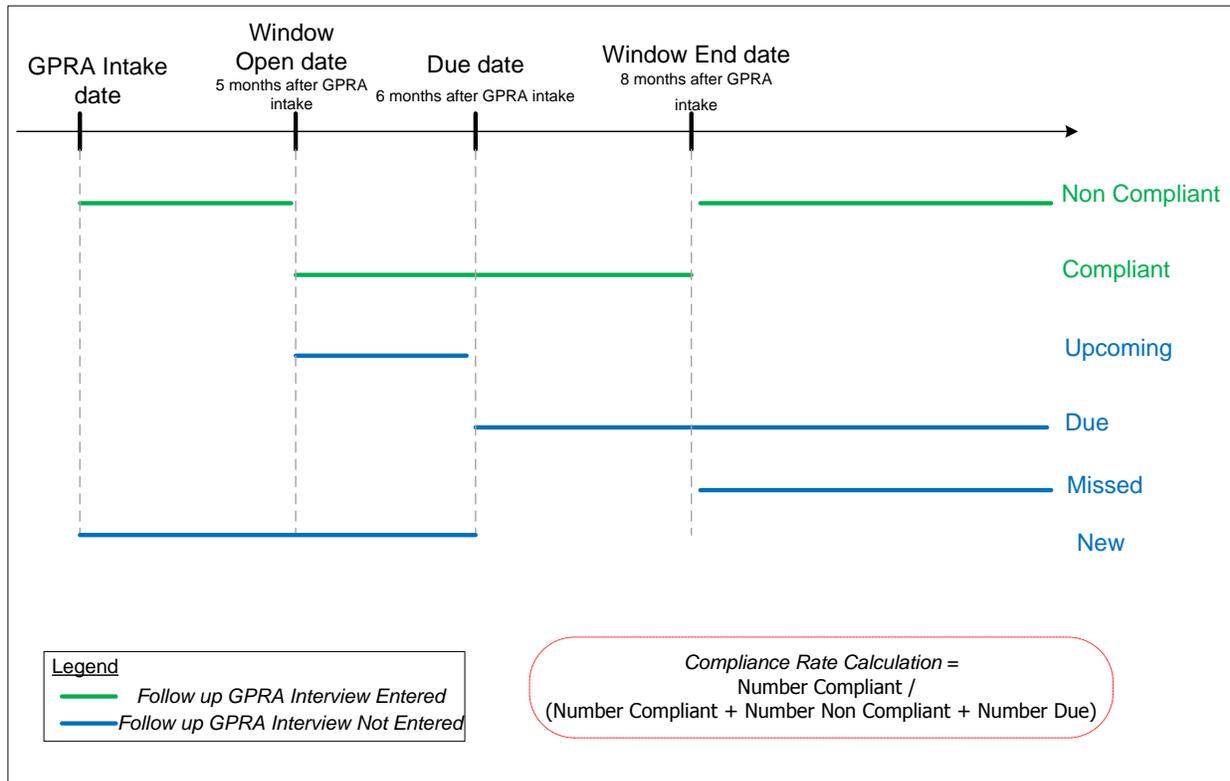


## ATR Interview Compliance Details



### Grant Requirement

A GPR A Follow-up Interview must be completed with the client 6 months after the GPR A Intake Interview. There is a 3 month window to enter that follow-up interview in WITS VMS and be in compliance with the ATR program’s requirement. The compliance window opens 5 months after the GPR A Intake Interview and ends 8 months after the GPR A Intake Interview.

### Definitions

#### Compliant

GPR A Follow-up Interviews **entered** into WITS VMS **during** the compliance window specified above and with the status of “Completed interview within specified window” are considered compliant.

#### Non-Compliant

GPR A Follow-up Interviews **entered** into WITS VMS **outside** of the compliance window specified above are considered non-compliant. This count also includes GPR A Follow-up Interviews that are entered in

the system but were not conducted (with no interview date), and have the GPRA follow-up status other than “Completed interview within specified window”.

### Upcoming

Clients with no follow-up interview who have a GPRA Intake Interview dated between 5 and 6 months ago are part of the Upcoming count.

### Due

Corresponds to the number of clients who do not have a GPRA Follow-up Interview record in WITS VMS yet, and who are entering during the compliance window. This count does not consider the clients who have a corresponding GPRA Discharge Interview with a termination of “Death”. This would cover a scenario where a client died before the follow-up became due.

### Missed

The clients who do not have a GPRA Follow-up Interview entered into WITS VMS after the end of the window are a part of the Missed count.

### New

The Clients who have a GPRA Intake Interview, no GPRA Follow-up Interview, and who are not due yet are a part of the new count.

## Tools in WITS VMS

### GPRA Follow up Due Screen

The screenshot shows the 'GPRA Follow-up Interview Due Search' interface. On the left is a navigation menu with options like 'Home Page', 'Agency Contacts', and 'Agency'. The main area contains search filters: Agency (D Williams Agency), Facility, First Name, Last Name, Grant (ATR 4), Followup Attendance (Within Window), Intake Interview date, Due Date, Agency/Facility Type (Followup), and Follow-up Type (6 month). There are 'Clear' and 'Go' buttons. Below the search form is a table titled 'GPRA Follow-up Interview Due List (Export)' with columns: Actions, Unique Client Number, Client Name, Agency, Facility, Intake Date, Intake Interview Date, Due Date, and Followup Open.

The screen can be accessed under Agency/GPRA Follow-up Due menu item.

The "Within Window" filter shows clients who have no GPRA Follow-up Interview and a GPRA Intake Interview dated between 5 and 8 months ago.

Click on the [View Client](#) link under the Actions column to enter into the client’s episode and record the GPRA Follow-up Interview in WITS VMS.

Home Page

Agency Contacts

Agency

- Agency List
- GPRA Discharge Due
- GPRA Followup Due
- Facility List
- Staff List
- Tx Team Groups
- System Usage
- Drug Screening
- Billing
- Contract Management
- Alerts Configuration
- Vendor Management
- MU Calculation

GPRA Follow-up Interview Due Search

Agency: D Williams Agency

Facility:

First Name:

Last Name:

Grant: ATR 4

Followup Attendance: Within Window

Intake Interview date:

Due Date:

Agency/Facility Type: Followup

Follow-up Type:

GPRA Follow-up Interview Due List (Export)

Actions	Unique Client Number	Client Name	Agency	Intake Interview Date	Due Date	Followup O

Use the "Follow-up Attendance" drop down list to display the list of clients corresponding to a specific compliance status. Refer to the Definitions above to choose the right selection criteria.

Home Page

Agency

- Agency List
- GPRA Discharge Due
- GPRA Followup Due
- Facility List
- Staff List
- System Usage
- Billing
- Contract Management
- Alerts Configuration
- Client List
- System Administration
- My Settings

GPRA Follow-up Interview Due Search

Agency: Care Coordination Agency

Client:

Intake Interview date:

Due Date:

Followup Attendance: Due

Grant: ATR 3

Clear Go

GPRA Follow-up Interview Due List (Export)

Unique Client Number	Client Name	Agency Name	Intake Date	Intake Interview Date	Due Date	Followup Open Date	Followup Close Date	Actions
M119925AB538100	Bates, Norman	Care Coordination Agency	9/24/2010 12:00:00 AM	9/24/2010 12:00:00 AM	3/24/2011 12:00:00 AM	2/24/2011 12:00:00 AM	5/24/2011 12:00:00 AM	<a href="#">View Client</a>
F009987IM917111	Mint, Mary	Care Coordination Agency	11/22/2010	11/22/2010	5/22/2011	4/22/2011	7/22/2011	<a href="#">View Client</a>

Clients with a missed GPRA Follow-up Interview show in red once the 8-month window has passed.

## ATR Interview Compliance Report

The report called GPRA Interview Compliance Report can be accessed through the Reports menu item under the miscellaneous section.

Miscellaneous

- [Admission Data](#)
- [ATR Voucher Data](#)
- [ATR Voucher Transaction Data](#)
- [Billable Services](#)
- [Client Profile Data](#)
- [Combined Note Data](#)
- [WITS Data Dictionary](#)
- [Discharge Data](#)
- [Encounter Data](#)
- [GPRA Assessment Data](#)
- [GPRA Interview Compliance Report](#)
- [GPRA Interview Data](#)

Billing

- [Adjudication Results](#)

Home Page  
Agency Contacts  
▶ Agency  
▶ Group List  
Clinical Dashboard  
Authorization Dashboard  
▶ Client List  
▶ System Administration  
▶ My Settings  
Reports  
Support Ticket

GPRA Interview Compliance Report

**Agency/Facility Type**  
Agency/Facility Type Intake

**Group By**  
Group By Agency

**Choose Agency(s)**  
Agency ALL

**Choose Facility(s)**  
Available Facilities  
AC Family Services  
Ada County DC TEST Facility  
Ada County Problem Solving Cou  
Administrative Unit  
Selected Facilities

**Choose Grant**  
ATR 4

Follow-up Type 6 month followup

On Screen Export Cancel

The report will give you the total number of clients per compliance category as well as the compliance rate for your agency. You will be able to compare your compliance rate with other agencies within the ATR program.