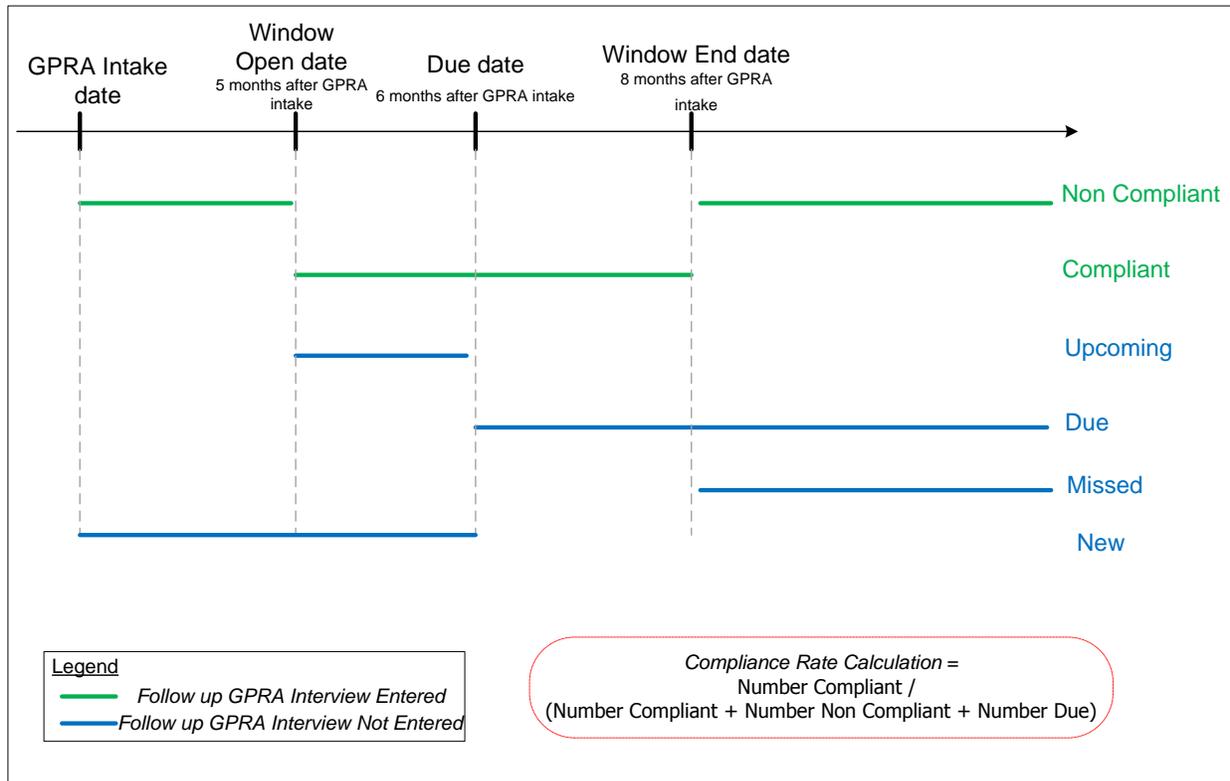


ATR Interview Compliance Details



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

The screenshot shows the 'GPRA Follow-up Interview Due Search' interface. On the left is a navigation menu with items like 'Home Page', 'Agency List', 'GPRA Discharge Due', 'GPRA Followup Due', 'Facility List', 'Staff List', 'System Usage', 'Billing', 'Contract Management', 'Alerts Configuration', 'Client List', and 'System Administration'. The main area contains search filters: Agency (Care Coordination Agency), Client (text input), Intake Interview date (text input), Due Date (text input), Followup Attendance (Within Window), and Grant (ATR 3). There are 'Clear' and 'Go' buttons. Below the search area is a table titled 'GPRA Follow-up Interview Due List (Export)' with columns: Unique Client Number, Client Name, Agency Name, Intake Date, Intake Interview Date, Due Date, Followup Open Date, Followup Close Date, and Actions. The first row contains: F009987IM917111, Mint, Mary, Care Coordination Agency, 11/22/2010, 11/22/2010, 5/22/2011, 4/22/2011, 7/22/2011, and a 'View Client' link.

Unique Client Number	Client Name	Agency Name	Intake Date	Intake Interview Date	Due Date	Followup Open Date	Followup Close Date	Actions
F009987IM917111	Mint, Mary	Care Coordination Agency	11/22/2010	11/22/2010	5/22/2011	4/22/2011	7/22/2011	View Client

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

GPRA Follow-up Interview Due Search

Agency: Care Coordination Agency Client:
 Intake Interview date: Due Date:
 Followup Attendance: Within Window Grant: ATR 3

GPRA Follow-up Interview Due List (Export)

Unique Client Number	Intake Date	Intake Interview Date	Due Date	Followup Open Date	Followup Close Date	Actions
F009987M917111	11/22/2010	11/22/2010	5/22/2011	4/22/2011	7/22/2011	View Client

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 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

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	View Client
F009987M917111	Mint, Mary	Care Coordination Agency	11/22/2010	11/22/2010	5/22/2011	4/22/2011	7/22/2011	View Client

Clients with a missed GPRA Follow-up Interview show in red.

ATR Interview Compliance Report

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

Home Page
 Agency
 Client List
 System Administration
 My Settings
 Reports
 Support Ticket

ATR Interview Compliance Report

Purpose: This report shows the percentage of the compliance of the ATR interviews in a given time range.

Report Criteria
 Agency/Facility Type: Intake Group by: Agency
 Agency: ALL Grant: ATR 2

Agency	Facility	# Total	# Compliant	# Upcoming	# Due	# Non-Compliant	# Missed	Compliance Rate (%)
Case Management		50	1	0	39	9	40	2.04
Rss Provider		1	0	0	1	0	1	0.00
ATR Management		21	5	0	11	5	11	23.81
monthly cap test		1	1	0	0	0	0	100.00
cap test		1	0	0	0	0	0	
SM Case Management 1		3	0	0	3	0	3	0.00

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.