Attachment A - D4

SAPT Block Grant Application
Tables 7A and 7B
and Forms T1-T5

Treatment Utilization Matrix

Dates of State expenditure period from _____ to _____ (Same as Form 1)

STATE: **LEVEL OF CARE**	**A. Number of Admissions**	**B. Number of Persons Served**	**Costs per Person**		
			C. Mean Cost of Services	**D. Median Cost of Services**	**E. Standard Deviation of Cost**
DETOXIFICATION (24-HOUR CARE)					
1. Hospital Inpatient			$	$	$
2. Free-Standing Residential			$	$	$
REHABILITATION/RESIDENTIAL					
3. Hospital Inpatient			$	$	$
4. Short-term (up to 30 days)			$	$	$
5. Long-term (over 30 days)			$	$	$
AMBULATORY (OUTPATIENT)					
6. Outpatient			$	$	$
7. Intensive Outpatient			$	$	$
8. Detoxification			$	$	$
Methadone			$	$	$

**NUMBER OF PERSONS SERVED (UNDUPLICATED COUNT) FOR ALCOHOL AND OTHER DRUG USE IN STATE-FUNDED SERVICES** **BY AGE, SEX, AND RACE/ETHNICITY**

State: _____

		SEX AND RACE/ETHNICITY																		
AGE	**A. TOTAL**	**B. WHITE**		**C. BLACK**		**D. NATIVE HAWAIIAN /OTHER PACIFIC ISLANDER**		**E. ASIAN**		**F. AMERICAN INDIAN / ALASKA NATIVE**		**G. MORE THAN ONE RACE REPORTED**		**H. UNKNOWN**		**I. NOT HISPANIC OR LATINO**		**J. HISPANIC OR LATINO**	
		M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F
1. 17 & UNDER																				
2. 18 - 24																				
3. 25 – 44																				
4. 45 – 64																				
5. 65 AND OVER																				
6. TOTAL																				
7. PREGNANT WOMEN		■		■		■		■		■		■		■		■		■	

FORM T1– TREATMENT PERFORMANCE MEASURE
EMPLOYMENT STATUS (From Admission to Discharge)

Employment Status – Clients employed (full-time or part-time) (prior 30 days) at admission vs. discharge	**Admission Clients (T_1)**	**Discharge Clients (T_2)**
Number of clients employed (full-time and part-time) [numerator]		
Total number of clients with non-missing values on employment status [denominator]		
Percent of clients employed (full-time and part-time)		
Percent of clients employed (full-time or part-time) at discharge minus percent of clients employed at admission. Absolute Change [%T_2-%T_1] _____ Relative Change [(%T_2-%T_1)/% T_1] x 100 _____ (Positive percent change values indicate increased employment)		

Note: If Web-BGAS is used, the absolute percentage point change and relative per cent change will be calculated automatically.

THE SECTION BELOW SHOULD BE COMPLETED AT THE TIME DATA IS ENTERED IN THE TABLE ABOVE

T1.1 What is the source of data for this table? (Select all that apply)	☐ CLIENT SELF REPORT ☐ Administrative Data Source ☐ Other: Specify_____

T1.2 NO How is Admission/ Discharge Basis defined? (Select one)	☐ ADMISSION IS ON THE FIRST DATE OF SERVICE, PRIOR TO WHICH NO SERVICE HAS BEEN RECEIVED FOR 30 DAYS AND DISCHARGE IS ON THE LAST DATE OF SERVICE, SUBSEQUENT TO WHICH **SERVICE** has been received for 30 days ☐ Admission is on the first date of service in a Program/ Service Delivery Unit AND Discharge is on the last date of service in a Program/ Service Delivery Unit ☐ Other: Specify_____

T1.3
 	
How was the discharge data collected?
(Select all that apply)
	☐ Not Applicable, data reported on form is collected at time period other than discharge
	  → Specify: ☐ In-Treatment data ____days post admission OR ☐ Follow-up data __months. Post ☐ admission ☐ discharge ☐ Other: Specify_____
	☐ Discharge data is collected for the census of all (or almost all) clients who were admitted to treatment
	☐ Discharge data is collected for a sample of all clients who were admitted to treatment
	☐ Discharge records are directly collected (or in the case of early dropouts) are *created* for all (or almost all) clients who were admitted to treatment
	☐ Discharge records are NOT completed for some clients who were admitted to treatment
	    Specify proportion of admitted clients with a discharge record: _____%

T1.4
 	
WAS THE ADMISSION AND
DISCHARGE DATA LINKED?
(SELECT ALL THAT APPLY)
	☐ YES, ALL CLIENTS AT ADMISSION WERE LINKED WITH DISCHARGE DATA USING A UNIQUE CLIENT ID (UCID).
	    SELECT TYPE OF UCID:
	        ☐ MASTER CLIENT INDEX OR MASTER PATIENT INDEX, CENTRALLY ASSIGNED
	        ☐ SOCIAL SECURITY NUMBER
	        ☐ UNIQUE CLIENT ID BASED ON FIXED CLIENT CHARACTERISTICS (SUCH AS DOB, GENDER, PARTIAL SSN, ETC.)
	        ☐ SOME OTHER STATEWIDE UNIQUE ID
	        ☐ PROVIDER-ENTITY-SPECIFIC UNIQUE ID
	
	☐ No, State Management Information System does not utilize a UCID that allows comparison of admission and discharge data on a client specific basis (data developed on a cohort basis) or State relied on other data sources for post admission data
	☐ No, admission and discharge records were matched using probabilistic record matching

T1.5 Why are you Unable to Report?	☐ Not Applicable, data reported above ☐ Information is not collected at Admission	☐ Information is not collected at Discharge	☐ Information not collected by categories requested

(Select all that apply)   ☐ State collects information on the indicator area but utilizes a different measure   ☐ Other: Specify_____

FORM T2–TREATMENT PERFORMANCE MEASURE
HOMELESSNESS: Living Status (From Admission to Discharge)

Homelessness – Clients homeless (prior 30 days) at admission vs. discharge	**Admission Clients (T_1)**	**Discharge Clients (T_2)**
Number of clients homeless [numerator]		
Total number of clients with non-missing values on living arrangements [denominator]		
Percent of clients homeless		
Percent of clients homeless at discharge minus percent of clients homeless at admission Absolute Change [$\%T_2-\%T_1$] _____ Relative Change [$(\%T_2-\%T_1)/\% T_1$] x 100 _____ Negative percent change values indicate reduced homelessness		

Note: If Web-BGAS is used, the absolute percentage point change and relative per cent change will be calculated automatically.

FORM T3– TREATMENT PERFORMANCE MEASURE
CRIMINAL JUSTICE INVOLVEMENT (From Admission to Discharge)

Arrests – Clients arrested (any charge) (prior 30 days) at admission vs. discharge	Admission Clients (T_1)	Discharge Clients (T_2)
Number of Clients arrested [numerator]		
Total number of clients with non-missing values on arrests [denominator]		
Percent of clients arrested		
Percent of clients arrested at discharge minus percent of clients arrested at admission Absolute Change [$\%T_2 - \%T_1$] _____ Relative Change [$(\%T_2 - \%T_1)/\%T_1$] x 100_____ Negative percent change values indicate reduced arrests		
Note: If Web-BGAS is used, the absolute percentage point change and relative per cent change will be calculated automatically.		

FORM T4– PERFORMANCE MEASURE
CHANGE IN ABSTINENCE – ALCOHOL USE (From Admission to Discharge)

Alcohol Abstinence – Clients with no alcohol use (all clients regardless of primary problem) (use Alcohol Use in last 30 days field) at admission. vs. discharge.	**Admission Clients (T_1)**	**Discharge Clients (T_2)**
Number of clients abstinent from alcohol [numerator]		
Total number of clients with non-missing values on "used any alcohol" variable [denominator]		
Percent of clients abstinent from alcohol		
Percent of clients abstinent from alcohol at discharge minus percent of clients abstinent from alcohol at admission Absolute Change [%T_2-%T_1] _____ Relative Change [(%T_2-%T_1)/%T_1] x 100_____ (Positive percent change values indicate increased alcohol abstinence)		

(1) If State does not have a "used any alcohol" variable, calculate instead using frequency of use variables for all primary, secondary, or tertiary problem codes in which the coded problem is Alcohol (e.g. ,TEDS Code 02)

Note: If Web-BGAS is used, the absolute percentage point change and relative per cent change will be calculated automatically.

FORM T5– PERFORMANCE MEASURE
CHANGE IN ABSTINENCE -- OTHER DRUG USE (From Admission to Discharge)

	Admission Clients (T_1)	Discharge Clients (T_2)
Drug Abstinence – Clients with no drug use (all clients regardless of primary problem) (use Any Drug Use in last 30 days field) at admission vs. discharge.		
Number of Clients abstinent from illegal drugs [numerator]		
Total number of clients with non-missing values on "used any drug" variable [denominator]		
Percent of clients abstinent from drugs		
Percent of clients abstinent from drugs at discharge minus percent of clients abstinent from drugs at admission Absolute Change [$\%T_2-\%T_1$] _____ Relative Change [$(\%T_2-\%T_1)/\%T_1$] x 100_____ Positive percent change values indicate increased drug abstinence.		

(2) If State does not have a "used any drug" variable, calculate instead using frequency of use variables for all primary, secondary, or tertiary problem codes in which the coded problem is Drugs (e.g. TEDS Codes 03-20)

Note: If Web-BGAS is used, the absolute percentage point change and relative per cent change will be calculated automatically.