CPPW National Organizations Reference Sheet

Definitions and Instructions for Completion

CAUTION: ADDING OR DELETING CELLS FROM THIS WORKSHEET WILL IMPACT CALCULATIONS. PLEASE DO NO CELLS, ROWS OR COLUMNS

Date last updated: Input effective date plan updated.

National Organization: Input the name of the funded site

Funded Category: Use the drop-down menu to select the appropriate category (Tobacco or Obesity)

Grantee Number: Input the grantee number as indicated on the Notice of Award.

Targeted Populations: Input any populations specifically targeted by this outcome objective.

Outcome Objective: Input this text from the matched community Outcome Objective: Each national organizatic Spread Sheet tab for eached matched community outcome obhective. Each community developed their outcome the following definition: a measureable change in supportive policy, systems, or environment that affects healthy must be SMART. Objective should include a reference to any high-burden populations or communities being species objective targets the general population of the Jurisdiction or the site is unable to specify in the objective, circle Y to the right of "Objective Targets High-Risk Group".

MAPPS Strategy: Input all appropriate MAPPS Strategies being addressed by the outcome objective. MAPPS Str an identified set of evidence-based actions that can be used to drive a policy, system, or environmental change of

Current Outcome Objective Status: Use the drop-down menu to select the most appropriate status for the objection month.

Reportable Milestone Activities: Input ALL Milestone Activities associated with this objective in place of Milestc and so on. This is an agreed upon list of key events or actions between the Project Officer and the national orga implemented to support the matched communities. Key events, if possible, should be specific, measurable and such that their completion should lead to the accomplishment of the outcome objective . Input more lines as ne

Milestone Implementation schedule: Use drop-down menu for Coding: X = Scheduled this Quarter; A = Adjuste Canceled Activity (a "C" would replace the "X" to reflect the time period that the work was canceled for).

Milestone Implementation Status: Use drop-down menu for coding: **Complete:** Activity is Completed; **IP-OS**: *A* On Schedule; **IP-BS:** In Process – Behind Schedule; **Past Due:** Activity is Not Complete and work is no longer plan

Milestone Implementation Quarters: Q1 July – Sept 2010; Q2: Oct – Dec 2010; Q3: Jan-March 2011; Q4: April – Sept 2011; Q6: Oct – Dec 2011; Q7: Jan – March 2012; Q8: April - June 2012

Quarterly Milestone Summary Rating: This figure is automatically calculated based upon a combination of work completion status. Current Rating reflects the Green(70%+)/Yellow (50-69%)/Red (<50%) status of the current qu cumulative rating represents the same information over the entire term of the award to date. This information w update as new information is entered pertaining to schedule of work or status.

PO Alternative Rating and Justification: If for a specific reason the Project Officer feels that an automatically calc Rating for Milestones does not truly reflect the status of the objective, the PO may enter a specific percent and p justification. This justification must be reviewed by the Team Lead and agreed with.

Barriers: Input a running list of all barriers being experienced by the community for the quarter that have been d calls or during monthly communications.

TA Provided: Input a running list of all technical assistance delivered to the community matched with for the quadiscussed on monthly calls or during monthly communications.

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of informa displays a valid OMB control number. The valid OMB control number for this information collection is 0990-. The complete this information collection is estimated to average one hour per response, including the time to review existing data resources, gather the data needed, and complete and review the information collection. If you have concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: U.S. Dep Human Services, OS/OCIO/PRA, 200 Independence Ave., S.W., Suite 336-E, Washington D.C. 20201, Attention: PI Clearance Officer

Additional Comments: General: Input a running list of any specific comments not captured in other areas of the work by the community for the quarter that have been discussed on monthly calls or during monthly communica

Outcome Objective Tabs: File is pre-set with 5 Objective Tabs. Use as many tabs as needed .

Т)-XXXX XX/20XX T ADD OR DELETE on must complete a : objective based on / behavior. Objective cifically targeted. If (es or No in the box [·]ategies are one of bjective. ctive during that one 1, Milestone 2 nization that will be sufficient in quantity eded. ed Timeline; C= Activity is In Process ned June 2011; Q5: July scheduled and larter and the /ill automatically culated Summary rovide a detailed iscussed on monthly arter that has been

tion unless it time required to *i* instructions, search comments artment of Health & RA Reports

reference sheet of tions.

Date Last Updated Organization Name Funded Category Grantee Number Targeted Populations	9/1/2010 Organization X Tobacco-B 123456789 Youth			
Outcome Objective	excise tax by th	ne Alabama st	ate legislature	/ Department c e through educ s the tax to hea
	Tobacco: Medi	a - Media and	advertising re	estrictions cons
MAPPS Strategies	evidence-base	a pricing strat	egies to disco	urage tobacco
Community Name	Community Y	4		02
Reportable Milestone Activities	Q Scheduled	Status	Scheduled	Q2 Status
Milestone Activity 1	Jeneduleu	Status	X	IP-OS
Milestone Activity 2	Х	IP-BS		
Milestone Activity 3				
Milestone Activity 4	х	IP-OS		
Milestone Activity 5	х	IP-OS	х	IP-OS

Quarterly Milestone Summary Rating

Current

NA

Cumulative

83%

Current

NA

Cumulative

100%

Alternative Rating Justification for Alternative Rating

Barriers

TA Provided

Additional Comments: General

Milestone Counts	6	5	4	4
Cumulative Counts	6	5	10	9

of Health will support the passage of a tobacco ating the public about the health effects of smoking of the impact.

sistent with federal law ** Tobacco: Price - Use use

Q	Q3 Q4		Q5		Q6		
Scheduled	Status	Scheduled	Status	Scheduled	Status	Scheduled	Status

X IP-OS

X Complete

Current	Cumulative	Current	Cumulative	Current	Cumulative	Current	Cumulative
NA	100%	NA	NA	NA	NA	NA	NA

4	4	0	0	0	0	0	0
14	13	14	13	0	0	0	0

Q7 Q8 Scheduled Status Scheduled Status

Х

Current	Cumulative	Current	Cumulative
NA	NA	NA	0%

0 0 2 0 0 0 2 0

Х	Yes	Green	IP-OS
0	No	Yellow	IP-BS
A	IP	Red	Past Due
I			Complete

Under Development Obesity-A

Under Consideration-Some Tobacco-B

Under Consideration-All

Approved-Some

Approved-All

Date Last Updated Organization Name Funded Category Grantee Number Targeted Populations

Outcome Objective

MAPPS Strategies Community Name				
Reportable Milestone Activities	Q1		Q2	2
	Scheduled	Status	Scheduled	Status
Milestone Activity 1				
Milestone Activity 2				
Milestone Activity 3				
Milestone Activity 4				
Milestone Activity 5				

Quarterly Milestone Summary RatingCurrentCumulativeCurrentCumulativeNANANANANAAlternative RatingJustification for Alternative Rating

Barriers

TA Provided

Additional Comments: General

Milestone Counts	0	0	0	0
Cumulative Counts	0	0	0	0

Q3		Q4		Q5		Q6	
Scheduled	Status	Scheduled	Status	Scheduled	Status	Scheduled	Status

Current	Cumulative	Current	Cumulative	Current	Cumulative	Current	Cumulative
NA	NA	NA	NA	NA	NA	NA	NA

0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0

Q7 Q8 Scheduled Status Scheduled Status

Х

Current	Cumulative	Current	Cumulative
NA	NA	NA	0%

0 0 2 0 0 2 0 0

Х	Yes	Green	IP-OS
0	No	Yellow	IP-BS
A	IP	Red	Past Due
I			Complete

Under Development Obesity-A

Under Consideration-Some Tobacco-B

Under Consideration-All

Approved-Some

Approved-All

Date Last Updated Organization Name Funded Category Grantee Number Targeted Populations

Outcome Objective

MAPPS Strategies					
Community Name					
Reportable Milestone Activities	Q1		Q2	2	Q
	Scheduled	Status	Scheduled	Status	Scheduled
Milestone Activity 1					
Milestone Activity 2					
Milestone Activity 3					
Milestone Activity 4					
Nilestone Activity 5					
Milestone Activity 5					

Quarterly Milestone Summary Rating	Current	Cumulative	Current	Cumulative	Current
	NA	NA	NA	NA	NA
Alternative Rating					

Justification for Alternative Rating

Barriers

TA Provided

Additional Comments: Health Equity

Additional Comments: General

Milestone Counts	0	0	0	0	0
Cumulative Counts	0	0	0	0	0

3	Q4	ŀ	Q5		Qé	5	Q
Status	Scheduled	Status	Scheduled	Status	Scheduled	Status	Scheduled

Cumulative	Current	Cumulative	Current	Cumulative	Current	Cumulative	Current
NA	NA	NA	NA	NA	NA	NA	NA

0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0

!7		Q8	
	Status	Scheduled	Status

Х

Cumulative	Current	Cumulative
NA	NA	0%

0 2 0 0 2 0

Х	Yes	Green	IP-OS	Under Development
0	No	Yellow	IP-BS	Under Consideration-Some
A	IP	Red	Past Due	Under Consideration-All
I			Complete	Approved-Some

Obesity-A

Tobacco-B

Date Last Updated Organization Name Funded Category Grantee Number Targeted Populations

Outcome Objective

MAPPS Strategies Community Name				
Reportable Milestone Activities	Q1		Q2	
	Scheduled	Status	Scheduled	Status
Milestone Activity 1				
Milestone Activity 2				
Milestone Activity 3				
Milestone Activity 4				
Milestone Activity 5				

Quarterly Milestone Summary Rating	Current NA	Cumulative NA	Current NA	Cumulative NA
Alternative Rating Justification for Alternative Rating				
Barriers				
TA Provided				
Additional Comments: Health Equity				
Additional Comments: General				

Milestone Counts	0	0	0	0
Cumulative Counts	0	0	0	0

Q3		Q4		Q5		Q6	
Scheduled	Status	Scheduled	Status	Scheduled	Status	Scheduled	Status

Current	Cumulative	Current	Cumulative	Current	Cumulative	Current	Cumulative
NA	NA	NA	NA	NA	NA	NA	NA

0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0

Q7 Q8 Scheduled Status Scheduled Status

Х

Current	Cumulative	Current	Cumulative
NA	NA	NA	0%

0 0 2 0 0 0 2 0

Х	Yes	Green	IP-OS
0	No	Yellow	IP-BS
A	IP	Red	Past Due
I			Complete

Under Development Obesity-A

Under Consideration-Some Tobacco-B

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Approved-Some

Date Last Updated Organization Name Funded Category Grantee Number Targeted Populations

Outcome Objective

MAPPS Strategies Community Name				
Reportable Milestone Activities	Q1		Q2	
	Scheduled	Status	Scheduled	Status
Milestone Activity 1				
Milestone Activity 2				
Milestone Activity 3				
Milestone Activity 4				
Milestone Activity 5				

Quarterly Milestone Summary RatingCurrent
NACumulative
NACurrent
NACumulative
NAAlternative Rating
Justification for Alternative RatingSarriersSarriersSarriersTA Provided
Additional Comments: GeneralSarriersSarriers

Milestone Counts	0	0	0	0
Cumulative Counts	0	0	0	0

Q3		Q4		Q5		Q6	
Scheduled	Status	Scheduled	Status	Scheduled	Status	Scheduled	Status

Current	Cumulative	Current	Cumulative	Current	Cumulative	Current	Cumulative
NA	NA	NA	NA	NA	NA	NA	NA

0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0

Q7 Q8 Scheduled Status Scheduled Status

Current Cumulative Current Cumulative NA NA NA NA

0 0 0 0 0 0 0 0

Х	Yes	Green	IP-OS
0	No	Yellow	IP-BS
A	IP	Red	Past Due
I			Complete

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Date Last Updated Organization Name Funded Category Grantee Number Targeted Populations

Outcome Objective

MAPPS Strategies Community Name				
Reportable Milestone Activities	Q	1	Q	2
	Scheduled	Status	Scheduled	Status
Milestone Activity 1				
Milestone Activity 2				
Milestone Activity 3				
Milestone Activity 4				
hatta a succession and the m				
Milestone Activity 5				

Quarterly Milestone Summary RatingCurrent
NACumulative
NACurrent
NACumulative
NAAlternative Rating
Justification for Alternative RatingSarriersSarriersSarriersTA Provided
Additional Comments: GeneralSarriersSarriers

Milestone Counts	0	0	0	0
Cumulative Counts	0	0	0	0

Q3		Q 4		Q5		Q6	
Scheduled	Status	Scheduled	Status	Scheduled	Status	Scheduled	Status

Current	Cumulative	Current	Cumulative	Current	Cumulative	Current	Cumulative
NA	NA	NA	NA	NA	NA	NA	NA

0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0

Q7 Q8 Scheduled Status Scheduled Status

Current Cumulative Current Cumulative NA NA NA NA

0 0 0 0 0 0 0 0

Х	Yes	Green	IP-OS
0	No	Yellow	IP-BS
A	IP	Red	Past Due
I			Complete

Under Development Obesity-A

Under Consideration-Some Tobacco-B

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Approved-Some