



# Proposed Changes to: **Drug-Free Communities Progress Report**

## Summary of proposed changes:

- 1) Option for grantees to enter SPF-SIG and STOP Act grant number (if applicable) to Grantee/Coalition Information section.
- 2) Option for "Lesbian/Gay/Bisexual/Transgender (LGBT) Youth" added to Community Settings List in the Needs Assessment section.
- 3) Added 3 new items to Member Capacity Section regarding youth coalitions
  - a. Indicate if have a youth coalition
  - b. If yes, select from drop down menu how often meet
  - c. If yes, select from drop down menu how involved in planning activities
- 4) 3 new items added to Implementation Summary section.
  - a. Describe policy/laws changed
  - b. Select month and year from drop down menus
  - c. Select Targeted Substance(s) from drop down menu
- 5) 2 new items added to Community and Population-Level Outcomes section.
  - a. Option of reporting outcome data by school level (i.e., Middle School or High School) instead of individual grade level, ONLY if not able to report by grade level



COALITION S  (Note: The first time you enter the pro who has previously entered data, yo you enter data for the first time, al select t	Proposed Change (if Any)	
Date Updated:/		
	Grantee/Coalition Information	
Grantee Name: Coalition Name: Year of First DFC Award: If your coalition a SPF/SIG subrecipient?	Award Number:  Month and year your coalition was first established:/ Is your coalition a STOP Act grantee? (pre-filled)	CHANGE: Replace items on SPF-SIG and STOP Act as follows.
Yes (if Y No	○ Yes ○ No	If your coalition is a SPF/SIG subrecipient, please enter your grant number.  Our coalition is not a SPF/SIG subrecipient Our SPF/SIG subrecipient grant number is  If your coalition is a STOP Act grantee, please enter your grant number.  Our coalition is not a STOP Act grantee Our STOP Act grantee grant number is



COALI (Note: The first time you en who has previously enter you enter data for the f	Proposed Change (if Any)		
Total number of members particip (Note: This number should include Number of paid staff: Number of volunteer staff:	le all members plus all staff.)		No Changes
Phone: Fax: Email: Month and year coalition dire Did your coalition director change O Yes O No	ctor took current position:/_during this reporting period?	on leader left the position:/	No Changes
Does your coalition serve a federally-recognized Tribal area?  O Yes O No	Is your coalition headed by a religious or faith-based organization?  O Yes O No	Does your coalition have at least one (1) representative from the Bureau of Indian Affairs, the Indian Health Service, or a Tribal Government Agency with expertise in the field of substance abuse?  O Yes O No	No Changes
of the following (a) your communi	ty and target population, (b) your	tor Speech." There should be about one sentence describing each primary goals, (c) the activities you are focusing on, (d) nt, f) challenges in goal achievement, and g) things that make your	No Changes



Needs Assessment  Needs Assessment refers to the decisions your coalition has made concerning the major problems upon which you want to focus, the major community areas and populations you want to serve, and the reasons that these priorities were established. In addition, needs assessment refers to the ways you have collected data, or assessed the communities concern, to establish these priorities.						
Geographic setting(s) served (check all that apply):  O Inner City O Urban O Suburban O Rural O Frontier	Community setting(s) served (check all the Single School District O City Multiple School O Multiple School O Tow	at apply):  O Neighborhood  Itiple Cities O Multiple Neighborhoods	No Changes kan			
O Yes O No If yes, please specify (check all O American Indian or Alas O Asian O Black or African-Americ O Hispanic or Latino O Native Hawaiian or Oth	an	up or minority groups?	CHANGE: Add Lesbian/Gay/Bisexual/ Transgender (LGBT) Youth to Community Settings List			
Grade level(s) served (check a  Elementar of 6 <sup>th</sup> gra y school of 7 <sup>th</sup> gra (K-5)	de $O$ 8 <sup>th</sup> grade $O$ 10	O <sup>th</sup> grade	No Changes			
Please select up to five (5) sub O Alcohol O Tobacco O Marijuana O Prescription Drugs O Cocaine/Crack	ostances that your coalition is targeting in y  O Heroin O Stimulants (uppers) O Tranquilizers O Hallucinogens O Over-the-counter (OTC) of	<ul><li>Inhalants</li><li>Steroids</li><li>Synthetic Drugs/Emerging Drugs</li><li>Additional substances addressed:</li></ul>	No Changes			



(Note: This section will be prefilled unless select to edit it if any prior submitted do							
Zip Code Served	Do you serve the entire zip code? (Dropdown: Yes/No)		st the specific areas served (e.g., names of ghborhoods, school districts, etc.)	No Changes			
		Program Bu	ıdget				
(Note: This section will be prefilled unless	s you have not entered data	previously. You will data has chan	be prompted to check the information and seged.)	elect to edit it if any prior submitted			
Prompted with: Has the information below Yes* No (skip to next section - "Member C What is your coalition's current total annua Please specify the period that this budget c	No Changes						
What dollar amount of your total oper budget comes from each of the following funding sources? Source of Funding/Resources	to the amount current total		Percentage (Note: The system will automatically calculate percentages for you. You will not enter this data.)	No Changes			
DFC grant STOP Act grant							
SPF-SIG funding							
Other federal government funding							
Other state government funding							
Other local government funding							
·	Foundation/Non-profit organizations						
Private/Corporate entities	:						
Individual donations/Funding from fundrais events	onig						
In-Kind contributions							



Other (if applicable, please specify up to one other funding source)			
In the next 12 months do you expect your coalition O Increase O Decrease O Stay about the same	n's funding level to:		No Changes
Comments (NOTE: Provide any information relevant to understanding your expectations regarding your coalition's funding level. Please note funding uncertainties, opportunities, or other information relevant for understanding your coalition's future funding.):			No Changes



MEMBER CAPACITY SECTION  Capacity refers to the types (such as skills or technology) and levels (such as individual or organizational) of resources that a coalition has at its disposal to meet its aims.								Proposed Change (if Any)
Membership  (Note: This section will be prefilled unless you have not entered data previously. You will be prompted to check the information and select to edit it if any prior submitted data has changed.)								
Number of formal coalition period: Average attendance at coali (not including paid staff):	tion meetings	Is collaboration among members of your coalition (NOTE: Think about the level of participation in coalition decisions, participation in joint activities, and other collaborative interactions in your prior reporting period relative to now.):  O Increasing O Decreasing O Staying the same				No Changes		
	How many coalition members represent this sector?		Wha		erage level on the se		ment	No Changes
Sectors	*Note: Enter a number. If a member represents more than one sector please only count them once, under the sector that represents him/her best. For example you may have a police officer who is also a parent, but if they are there because on police force then indicate as law enforcement, not as parent.	How many of these coalition members are "active" (i.e., have attended at least one meeting in the past six months)?	Very High	High	Medium	Some	Low	
Parents			0	O	O	O	O	
Youth			O	O	O	O	O	
Business Community			O	O	O	0	O	
Civic/Volunteer Groups			O	O	O	•	O	
Healthcare Professionals			O	O	O	0	0	
Law Enforcement agency			0	0	0	0	0	



Capacity refers to the	Proposed Change (if Any)							
Media	Codition	n has at its disposal to mee	O	C	O	O	O	
Religious/Fraternal organizations			·	C	C	C	C	
Schools			0	C	O	C	0	
State, local, and/or tribal government agencies	1		O	C	O	O	0	
Youth-serving organizations			0	O	0	0	0	
Other Organization with Expertise in Substance Abuse (please specify up one additional sector)			•	<b>O</b>	O	0	0	
(Note: The Center for				oster of all i				nvolved in your coalition. You may also aplate.)
First Name (Note: If entering an organization enter organization name in last name and leave first name blank.)	Last Name (Note: If entering an organization enter organization name in last name and leave first name blank.)	Type (Note: You will select either individual or organization from drop down list.)	(Note: Sel down: list you selec	ector ect from drop of sectors. If t "other" you ed to specify.)	indivia	Status te: Select fro down men lual/organiz or inactive i the coalitic	om drop u if ation is an nember of	No Changes
Note: You will be able to enter as many members as needed.								No Changes
What is being done to increase membership in the sectors not represented? (Note: This information is only requested if you do not list at least one member representing each sector.)						No Changes		
	<u> </u>		y Buildi	ng Activ	/ities			
Capacity building activities include any efforts explicitly designed to improve the ability of the coalition to successfully assess needs, plan, make decisions, implement effective								

activities, evaluate, improve, and sustain coalition functioning.



Capac	MEMBER CAPACIT city refers to the types (such as skills or technology) and levels (s coalition has at its disposal to	Proposed Change (if Any)		
reporting O G. pr O Re po O Tr cc O Br et O In su O St su	elect up to three (3) capacity building activities that were the magnetic period:  Eathering community input (e.g., holding hearings on drug problems)  Execution the continuous period of the conti		Outreach (e.g., engaging key stakeholders in substance abuse prevention initiatives) Engaging the general community in substance abuse prevention initiatives Developing/Executing a media plan to draw attention to new drug threats Improving information resources (e.g., engaging in research or evaluation activities)	No Changes
O Yee O N  If yes, ho O E O O O O What is t O M O M O So			prevention activities with youth?	New Items
Please re	eport any notable accomplishments related to capacity building	g act	ivities achieved during this reporting period:	No Changes



MEMBER CAPACITY SECTION  Capacity refers to the types (such as skills or technology) and levels (such as individual or organizational) of resources that a coalition has at its disposal to meet its aims.	Proposed Change (if Any)
Please report any additional details, including barriers or challenges, about your capacity building activities that were not captured above, but are relevant to understanding your coalition's activities/outcomes:	No Changes



### **Proposed Change COALITION PROCESSES SECTION** (if Any) **Challenges and Protective Assets** Challenges or risk factors are characteristics of community, individuals, families, schools or other circumstances that increase the likelihood or difficulty of mitigating substance use and its associated harms. Prevention activities often focus on reducing risk factors that are perceived to be particularly important in a community. What are the primary challenges that you face in your community? (Note: Select all that apply) **Community Factors** • Inadequate laws/ ordinances related to substance use/access O Inadequate enforcement of laws/ordinances related to substance use • Availability of substances that can be abused O Perceived acceptability (or disapproval) of substance abuse **Individual Factors** • Favorable attitudes towards the problem behavior No Changes • Early initiation of the problem behavior **Family Factors** • Family trauma/stress O Parental attitudes favorable to antisocial behavior • Parents lack ability/ confidence to speak to their children about ATOD use **School Factors** Academic failure O Low commitment to school Other O Coalition can enter free-form text **Protective Factors** Protective factors are characteristics of a community, individuals, families, schools or other circumstances that decrease the likelihood of substance use and its associated harms. Prevention activities often focus on strengthening protective factors that are perceived to be particularly important in a community. No Changes Select the major protective factors that your coalition is targeting. (Note: Select all that apply. When you select a factor, please answer the follow up question on trend data for that factor.) **Community Factors** O Laws, regulations, and policies O Strong community organization (e.g., less crime, less visible drug dealing) • Advertising and other promotion of information related to ATOD use



COALITION PROCESSES SECTION	Proposed Change (if Any)
O Pro-social community involvement	
O Cultural awareness, sensitivity, and inclusiveness	
<u>Family Factors</u>	
O Family economic resources	
O Parental monitoring and supervision	
O Family connectedness	
Opportunities for pro-social family involvement	_
Individual Factors	
O Positive contributions to peer group	_
O Recognition/acknowledgement of efforts	_
School Factors  Contributions to the school community	
O Contributions to the school community O Positive school climate	-
O School connectedness	-
Other	-
Coalition can enter free-form text	
Please report any additional details about your <u>challenges</u> and <u>protective assets</u> that were not captured above:	No Changes
Assessment Activities  Assessment - The systematic gathering and analysis of data to identify current assets, problems, and related con	ditions that require intervention
	altions that require intervention.
Please select up to three (3) assessment activities that were the main focus of your coalition's efforts during the last	
reporting period:	
<ul> <li>Preparing to assess needs and capacity (e.g., identifying coalition goals)</li> <li>Designing/selecting interventions</li> </ul>	
O Collecting data for assessment purposes	
O Analyzing and reporting assessment data	No Changes
O Completing a SWOT (strengths, weaknesses, opportunities, and threats) analysis	
O Developing a framework/logic model for change	
O Using assessment data (e.g., revising a logic model)	
O Other ( please specify ):	
O None	
Please report any notable accomplishments related to assessment activities achieved during this reporting period.:	No Changes



COALITION PROCESSES SECTION	Proposed Change (if Any)
Please report any additional details, including barriers or challenges, about your assessment activities that were not captured above:	No Changes

Planning is a process of dev to community-level drug outco	Proposed Change (if Any)							
NOTE: Coalitions will be prompted to up	Planning Activities  NOTE: Coalitions will be prompted to upload their strategic plan, logic model, and action plans. Anytime you change any of these documents, a new file should be uploaded.							
Has your coalition made any modifications to your strategic plan during this reporting period?  O Yes O No  If yes, please describe:	Has your coalition made any modifications to your Logic Model during this reporting period?  O Yes O No  If yes, please describe:	Has your coalition developed a new action plan during this reporting period?  Yes No  If yes, please describe:	No Changes					
Please report any notable accomplishments	No Changes							
Please report any additional details, includi above:	No Changes							
Summary of Effort: Coalition Processes								



PLANNING SECTION  Planning is a process of developing a logical sequence of steps that lead from individual actions to community-level drug outcomes and achievement of the coalition's vision for a healthier community.	Proposed Change (if Any)
Approximately what percent of overall coalition effort went into each of the following processes? (Note: total should sum to 100%) % Assessment% Capacity% Planning% Implementation% Evaluation	No Changes
Approximately what percent of overall coalition resources went into each of the following processes? (Note: total should sum to 100%)	No Changes

IMPLEMENTATION SECTION  Implementation puts into motion the activities identified in the planning process. In this section, grantees will first rank their level of effort related to each of the seven strategies. Then, for each strategy, grantees will be asked to describe the types of activities engaged in during the reporting period.  Implementation Strategies							
Implementation Strategies  (These categories apply to both capacity building in the community [supporting programs to do these things] as well as direct actions)	Rank the implementation strategies by the amount of your coalition's paid staff labor effort that was spent on each:	Rank the implementation strategies by the amount of your <u>coalition members'</u> <u>labor effort</u> that was spent on each:	Rank the implementation strategies by the amount of your coalition's <u>budget</u> that was spent on each:	No Changes			
<b>Providing Information</b> (e.g., community education, increasing knowledge, raising awareness)	Drop down of ranks (1=Most Effort to 7=Least Effort), plus an Option for Not Applicable (no effort expended)	Drop down of ranks (1=Most Effort to 7=Least Effort), plus an Option for Not Applicable (no effort expended)	Drop down of ranks (1=Most Budget to 7=Least Budget), plus an Option for Not Applicable (no money expended)				



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Enhancing Skill	<b>s</b> (e.g., building ski	lls and competencies)							
	oort (e.g., increasin ternative activities	g involvement in drug- )							
_	ess/Reducing Barrillity, and use of sys	iers (e.g., improving tems and service)							
	-	entives/disincentives, ent and compliance)							
	n (e.g., improving e and areas to supp								
Modifying/Cha or government		., changing institutiona	1						
			Strategy A	ctivity Details:	Providir	ig Inform	ation		
Activities focused on providing information	Did your coalition work on this activity during this reporting period? (Note: Grantee will only complete rest of row for activities they	Visible Only to STOP ACT Grantees Did Your coalition Use STOP Act funds to support the following new or advanced activities? (Note: Clicking on button will indicate yes,	Number of completed activities this period Grantee will fill in a number. Option to hover over cells for more information such	Target Substance(s) Drop down: Alcohol, Tobacco, Marijuana, Prescription Drugs, Other Substance, No Substance Specified; Grantees may select multiple substances	· ·	people did vity reach?	Sector(s) Contributi ng to This Activity Drop down: list of sectors, includes option for N/A: Paid Staff/	In your opinion, how successful was this effort? Drop down: (1) very successful; (2) moderately successful; (3) not successful	No Changes
	indicate yes they worked on.)	used STOP Act funds.)	as what is in cells below.)		Adults	Youth	Volunteer Accomplish ment		



Implementat	IMPLEMENTATION SECTION  Implementation puts into motion the activities identified in the planning process. In this section, grantees will first rank their level of effort related to each of the seven strategies. Then, for each strategy, grantees will be asked to describe the types of activities engaged in during the reporting period.								
Media campaigns: Television/Rad io/Print/Billbo ards/Bus or other Posters	O Yes O No	O	Number of spots/ ads aired or placed this reporting period	Not applicable for this activity	Not applicable for this activity		No Changes		
Media coverage: TV / radio / newspaper stories	O Yes O No	O	Number of media stories appearing this reporting period	Not applicable for this activity	Not applicable for this activity		No Changes		
Informational materials prepared/ produced	O Yes O No	O	Number of press releases, brochures, flyers, posters, audiovisual products prepared/ produced during this reporting period	Not applicable for this activity	Not applicable for this activity		No Changes		
Informational materials disseminated	O Yes O No	O	Number of brochures, flyers, posters, audio visual products distributed during this reporting period				No Changes		
Social networking (Facebook, Twitter, etc.)	O Yes O No	O	Number of posts on social media sites during reporting period.	Facebook "Friends"; Twitter "Followers"	Facebook "Friends"; Twitter "Followers"		No Changes		



Implementa			IMPLEMENTATION  Entified in the planning process. In this  gy, grantees will be asked to describe	s section, grantees will firs		each of the seven	Proposed Changes (if Any)
Information on DFC Coalition Web site	O Yes O No	O	Number of new materials posted during this reporting period.	Number of web hits (for this activity indicate total number of web hits in the number of adults column)	Not applicable for this activity		No Changes
Direct, face-to- face information sessions	O Yes O No	o	Number of educational presentations, workshops, seminars, town hall meetings held during this reporting period by your coalition staff. Only include sessions intended to provide general information. Training sessions will be covered in the next topic.	Number of adults in audience	Number of youth in audience		No Changes
Special events (e.g., fairs, community celebrations)	O Yes O No	O	Number of events that your coalition participated in during this reporting period. These events could be either run by your coalition, or your coalition could participate in them.	Approximat e adult attendance at events	Approximat e youth attendance at events		No Changes



IMPLEMENTATION SECTION  Implementation puts into motion the activities identified in the planning process. In this section, grantees will first rank their level of effort related to each of the seven strategies. Then, for each strategy, grantees will be asked to describe the types of activities engaged in during the reporting period.									Proposed Changes (if Any)
Other ( please specify ): (NOTE: Grantee able to add multiple "other" activity rows)									No Changes
O Complete O Typically O Typically	erage level of contribut ly responsible for most does not take lead, but takes lead with help fro involved: coalition men	activities helps coalition mem om coalition membe	lbers rs		ities involving provid	ling information:			No Changes
			Stra	ategy Activit	y Details: Enl	hancing Skil	ls		
Activities focused on enhancing skills	Did your coalition work on this activity during this reporting period? (Note: Grantee will only complete rest of row for activities they indicate yes they worked on.)	Visible Only to STOP ACT Grantees Did Your coalition Use STOP Act funds to support the following new or enhanced activities? (Note: Clicking on button will indicate yes, used STOP Act funds.)	Number of completed activities this period Grantee will fill in a number. Option to hover over cells for more information such as what is in cells below.)	Target Substance(s) Drop down: Alcohol, Tobacco, Marijuana, Prescription Drugs, Other Substance, No Substance Specified; Grantees may select multiple substances	How many people reac		Sector(s) Contributi ng to This Activity Drop down: list of sectors, includes option for N/A: Paid Staff/ Volunteer Accomplish ment	In your opinion, how successful was this effort? Drop down: (1) very successful; (2) moderately successful; (3) not successful	No Changes



Implement	<b>IMPLEMENTATION SECTION</b> Implementation puts into motion the activities identified in the planning process. In this section, grantees will first rank their level of effort related to each of the seven strategies. Then, for each strategy, grantees will be asked to describe the types of activities engaged in during the reporting period.								
Youth Education and Training Programs (providing Information / skills)	O Yes O No	o	Number of sessions delivered of programs focusing on information skills	Not applicable for this activity	Number of youth receiving training (do not double count if youth received more than one session)		No Changes		
Parent Education and Training Programs	O Yes O No	0	Number of training sessions on drug awareness, prevention strategies, parenting skills specifically for parents	Number of parents receiving training (do not double count if parent received more than one session)	Not applicable for this activity		No Changes		
Teacher/ Youth Worker Education and Training Programs	O Yes O No	o	Number of training sessions on drug awareness and prevention strategies specifically for teachers / Youth Workers	Number of teachers / youth workers trained (do not double count if participant received more than one session)	Not applicable for this activity		No Changes		



Implemento			IMPLEMENTATION  ed in the planning process. In this grantees will be asked to describe to	section, grantees wil	first rank their level of eff	Proposed Changes (if Any)
Community Member Education and Training Programs	O Yes O No	0	Number of training sessions on drug awareness and prevention strategies, cultural competence for community members, including law enforcement , media, and landlords	Number of community members trained (do not double count if community member received more than one session)	Not applicable for this activity	No Changes
Business Training (e.g., responsible beverage service/ vendor training [voluntary or mandatory])	O Yes O No	o	Number of training sessions delivered on server compliance, training on youth marketed alcohol products, tobacco sales, etc.	Number of people trained (do not double count if participant received more than one session)	Not applicable for this activity	No Changes
Other ( please specify ): (NOTE: Grantee will be able to add multiple other activity rows)	O Yes O No	o				No Changes



<b>IMPLEMENTATION SECTION</b> Implementation puts into motion the activities identified in the planning process. In this section, grantees will first rank their level of effort related to each of the seven strategies. Then, for each strategy, grantees will be asked to describe the types of activities engaged in during the reporting period.									
Indicate the average level of contribution that coalition paid/volunteer staff made to activities involving enhancing skills:  Completely responsible for most activities Typically does not take lead, but helps coalition members Typically takes lead with help from coalition members Minimally involved: coalition members take on most responsibilities									No Changes
			Strategy	<b>Activity Detail</b>	s: Provi	ding Su	oport		
Activities focused on providing support	Did your coalition work on this activity during this reporting period? (Note: Grantee will only complete rest of row for activities they indicate yes they worked on.)	Visible Only to STOP ACT Grantees Did Your coalition Use STOP Act funds to support the following new or enhanced activities? (Note: Clicking on button will indicate yes, used STOP Act funds.)	Number of completed activities this period Grantee will fill in a number. Option to hover over cells for more information such as what is in cells below.)	Target Substance(s) Drop down: Alcohol, Tobacco, Marijuana, Prescription Drugs, Other Substance, No Substance Specified; Grantees may select multiple substances	did this	ny people s activity ach?	Sector(s) Contributing to This Activity Drop down: list of sectors, includes option for N/A: Paid Staff/ Volunteer Accomplishmen t	In your opinion, how successful was this effort? Drop down: (1) very successful; (2) moderately successful; (3) not successful	No Changes
Alternative/ drug-free social events	O Yes O No	0	Number of drug- free parties, other events supported by coalition		Number of attendees : Adults not part of coalition	Number of attendees: youth			No Changes



Implementa	<b>IMPLEMENTATION SECTION</b> Implementation puts into motion the activities identified in the planning process. In this section, grantees will first rank their level of effort related to each of the seven strategies. Then, for each strategy, grantees will be asked to describe the types of activities engaged in during the reporting period.								Proposed Changes (if Any)
Youth organizations/ drop-in centers	O Yes O No	0	Number of clubs (after-school or other) and centers supported by your coalition. "Support" can be in the form of financial, labor, or in-kind assistance.			Number of youth belonging to clubs or centers			No Changes
Organized youth recreation programs (e.g., athletics, arts, outdoor activities)	O Yes O No	0	Number of events supported by your coalition: please do not include events that are designed specifically to provide information			Number of league participan ts			No Changes
Youth/ family community involvement (e.g., school or neighborhood cleanup)	O Yes O No	o	Number of community involvement events held		Number of adult participa nts	Number of youth participan ts			No Changes



Implement	IMPLEMENTATION SECTION  Implementation puts into motion the activities identified in the planning process. In this section, grantees will first rank their level of effort related to each of the seven strategies. Then, for each strategy, grantees will be asked to describe the types of activities engaged in during the reporting period.								
Youth/family support groups	O Yes O No	0	Number of groups (e.g., leadership groups, mentoring programs, youth employment programs)		Number of adult participa nts	Number of student participan ts, including number of mentoring matches (do not double count if youth received more than one session, or if the youth participat ed in mentoring plus other programs)			No Changes
Other ( please specify ): (NOTE: Grantee will be able to add multiple other activity rows)	O Yes O No	0							No Changes



Implement	<b>IMPLEMENTATION SECTION</b> Implementation puts into motion the activities identified in the planning process. In this section, grantees will first rank their level of effort related to each of the seven strategies. Then, for each strategy, grantees will be asked to describe the types of activities engaged in during the reporting period.								
O Complete O Typically	Indicate the average level of contribution that coalition paid/volunteer staff made to activities involving providing support:  O Completely responsible for most activities  Typically takes the lead with help from coalition members  Typically does not take lead, but helps coalition members  Minimally involved: coalition members take on most responsibilities								
		Str	ategy Activit	y Details: E	Enhancing Acce	ss/Reduci	ng Barriers		
	Visible Only to STOP ACT Grantees Did your coalition  Visible Only to STOP ACT Grantees Target Substance(s)  How many people did this activity reach?  Sector(s) Contributing								
Activities focused on enhancing access / reducing barriers	work on this activity during this reporting period? (Note: Grantee will only complete rest of row for activities they indicate yes they worked on.)	coalition Use STOP Act funds to support the following new or enhanced activities? (Note: Clicking on button will indicate yes, used STOP Act funds.)	Drop down: Alcohol, Tobacco, Marijuana, Prescription Drugs, Other Substance, No Substance Specified; Grantees may select multiple substances	Adults	Youth	to This Activity Drop down: list of sectors, includes option for N/A: Paid Staff/ Volunteer Accomplishme nt	In your opinion, how successful was this effort? Drop down: (1) very successful; (2) moderately successful; (3) not successful	No Changes	
Increased Access to Substance Use Services (e.g., court mandated service, assessment and referral, EAP's, SAP's)	O Yes O No	O		Number of adults served, referred to treatment, involved in EAPs	Number of youth served, referred to treatment, involved in SAPs			No Changes	



Implementa _	IMPLEMENTATION SECTION  Implementation puts into motion the activities identified in the planning process. In this section, grantees will first rank their level of effort related to each of the seven strategies. Then, for each strategy, grantees will be asked to describe the types of activities engaged in during the reporting period.						
Reducing Home and Social Access to Alcohol and Other Substances (e.g., prescription drug disposal)	O Yes O No	0	Number of adults Number of youth participating in prescription prescription drug drug takeback programs	No Changes			
Improve supports for service use (e.g., transportation, child care)	O Yes O No	0	Number of Number of youth adults served served	No Changes			
Improve access through culturally sensitive outreach (e.g., multilingual materials)	O Yes O No	O	Number of adults targeted	No Changes			
Other (please specify): (NOTE: Grantee will be able to add multiple other activity rows)	O Yes O No	0		No Changes			



Implementation	IMPLEMENTATION SECTION  Implementation puts into motion the activities identified in the planning process. In this section, grantees will first rank their level of effort related to each of the seven strategies. Then, for each strategy, grantees will be asked to describe the types of activities engaged in during the reporting period.							
O Completely re O Typically does O Typically take	Indicate the average level of contribution that coalition paid/volunteer staff made to activities involving enhancing access/reducing barriers:  O Completely responsible for most activities O Typically does not take lead, but helps coalition members O Typically takes lead with help from coalition members O Minimally involved: coalition members take on most responsibilities							
			Strategy Activity Details: (	<b>Changing Conse</b>	quences			
Activities focused on changing consequences	Did your coalition work on this activity during this reporting period? (Note: Grantee will only complete rest of row for activities they indicate yes they worked on.)	Visible Only to STOP ACT Grantees Did your coalition use STOP Act funds to support the following new or enhanced activities?	Target Substance(s)  Drop down: Alcohol, Tobacco, Marijuana, Prescription Drugs, Other Substance, No Substance Specified; Grantees may select multiple substances	How Many Businesses Did Each Activity Reach? Grantee will fill in a number. Option to hover over cells for more information such as what is in cells below.)	Sector(s) Contributing to This Activity Drop down: list of sectors, includes option for N/A: Paid Staff/ Volunteer Accomplishment	In your opinion, how successful was this effort? Drop down: (1) very successful; (2) moderately successful; (3) not successful	No Changes	
Strengthening Enforcement (e.g., supporting DUI checkpoints, shoulder tap programs, open container laws)	O Yes O No	•	Drop down: Alcohol, Tobacco, Marijuana, Prescription Drugs, Other Substance, Multiple/ Substances/No Substance Specified	Not applicable for this activity			No Changes	
Strengthening Surveillance (e.g., "hot spots," party patrols)	O Yes O No	0		Not applicable for this activity			No Changes	
Recognition programs (e.g., programs for merchants who pass compliance checks, drug free youth)	O Yes O No	•		Number of businesses receiving recognition for compliance			No Changes	



<b>IMPLEMENTATION SECTION</b> Implementation puts into motion the activities identified in the planning process. In this section, grantees will first rank their level of effort related to each of the seven strategies. Then, for each strategy, grantees will be asked to describe the types of activities engaged in during the reporting period.								Proposed Changes (if Any)
Publicize Non- Compliance (e.g., advertisements highlighting businesses non- compliant with local ordinances)	O Yes O No	•			Number of businesses receiving recognition for non-compliance			No Changes
Other (please specify ): (NOTE: Grantee will be able to add multiple other activity rows)	O Yes O No	0						No Changes
O Completely ro O Typically doe: O Typically take	Indicate the average level of contribution that coalition paid/volunteer staff made to activities involving changing consequences:  O Completely responsible for most activities O Typically does not take lead, but helps coalition members O Typically takes lead with help from coalition members O Minimally involved: coalition members take on most responsibilities							
Activities focused on physical design	Did your coalition work on this activity during this reporting period? (Note: Grantee will only complete rest of row for activities they indicate yes they worked on.)	Visible Only to STOP ACT Grantees Did Your coalition Use STOP Act funds to support the following? (Note: Clicking on button will indicate yes, used STOP Act funds.)	Number of completed activities this period Grantee will fill in a number. Option to hover over cells for more information such as what is in cells below.)	Target Substance(s) Drop down: Alcohol, Tobacco, Marijuana, Prescription Drugs, Other Substance, No Substance Specified; Grantees may select multiple substances	Sector(s) Contributing Drop down: list of sector for N/A: Paid Staff, Accomplish	<b>to This Activity</b> s, includes option Volunteer	In your opinion, how successful was this effort? Drop down: (1) very successful; (2) moderately successful; (3) not successful	No Changes



Implementatio	IMPLEMENTATION SECTION  Implementation puts into motion the activities identified in the planning process. In this section, grantees will first rank their level of effort related to each of the seven strategies. Then, for each strategy, grantees will be asked to describe the types of activities engaged in during the reporting period.						
Identify Physical Design Problems (e.g., environmental scans, neighborhood meetings, windshield surveys)	O Yes O No	o	Number of physical design problems (e.g., hot spots, clean up areas, outlet clusters) identified this period.				No Changes
Cleanup and Beautification (e.g., Improve parks and other physical landscapes, neighborhood clean-ups)	O Yes O No	o	Number of cleanup / beautification events held this period (e.g., neighborhood cleanup days)				No Changes
Improve visibility/ ease of surveillance in public places and substance use hotspots (e.g., improved lighting, surveillance cameras, improved lines of sight)	O Yes O No	O	Number of areas (public places / hot spots) in which surveillance / visibility was improved this period.				No Changes
Promote improved signage / advertising / practices by suppliers (e.g., Decrease signage/advertising / change product locations)	O Yes O No	O	Number of suppliers making changes in signage / advertising / displays this period.				No Changes



Implementatio	IMPLEMENTATION SECTION  Implementation puts into motion the activities identified in the planning process. In this section, grantees will first rank their level of effort related to each of the seven strategies. Then, for each strategy, grantees will be asked to describe the types of activities engaged in during the reporting period.							Proposed Changes (if Any)
Identify problem establishments for closure (e.g., close drug houses)	O Yes O No	O	Number of problem establishments identified / targeted; Number closed / modified practices					No Changes
Encourage business / supplier designation of "no alcohol" or "no tobacco" zones	O Yes O No	o	Number of businesses targeted / approached; number that made changes					No Changes
Other ( please specify ): (NOTE: Grantee will be able to add multiple other activity rows)	O Yes O No	O						No Changes
<ul><li>Completely re</li><li>Typically does</li><li>Typically take</li></ul>	esponsible for most s not take lead, but es lead with help fro		nbers rs	ade to activities involv	ing physical design:			No Changes

## **IMPLEMENTATION SECTION**

Implementation puts into motion the activities identified in the planning process. In this section, grantees will first rank their level of effort related to each of the seven strategies. Then, for each strategy, grantees will be asked to describe the types of activities engaged in during the reporting period.

Proposed Changes (if Any)

# **Strategy Activity Detail: Modifying/Changing Policies**



IMPLEMENTATION SECTION  Implementation puts into motion the activities identified in the planning process. In this section, grantees will first rank their level of effort related to each of the seven strategies. Then, for each strategy, grantees will be asked to describe the types of activities engaged in during the reporting period.							Proposed Changes (if Any)	
Activities focused on Modifying / Changing Policies	Did your coalition work on this activity during this reporting period? (Note: Grantee will only complete rest of row for activities they indicate yes they worked on.)	Visible Only to STOP ACT Grantees Did Your coalition Use STOP Act funds to support the following new or enhanced activities? (Note: Clicking on button will indicate yes, used STOP Act funds.)	Number of Policies or Laws Promoted or Opposed by Your Coalition this Reporting Period Grantee will fill in a number. Option to hover over cells for more information such as what is in cells below.)	Number of Policies or Laws Passed/Modified During This Period (hover over cells for more information) Grantee will fill in a number. Option to hover over cells for more information such as what is in cells below.)	Target Substance(s) Drop down: Alcohol, Tobacco, Marijuana, Prescription Drugs, Other Substance, No Substance Specified; Grantees may select multiple substances	Sector(s) Contributing to This Activity Drop down: list of sectors, includes option for N/A: Paid Staff/ Volunteer Accomplishment	In your opinion, how successful was this effort? Drop down: (1) very successful; (2) moderately successful; (3) not successful	No Changes
Cost: Laws/public policies concerning cost ( e.g., alcohol or tobacco tax, fees)	O Yes O No	0	Number of laws or policies concerning cost incentives promoted or opposed during this reporting period	Number of laws passed or modified and policies initiated this period				No Changes



	IMPLEMENTATION SECTION  Implementation puts into motion the activities identified in the planning process. In this section, grantees will first rank their level of effort related to each of the seven strategies. Then, for each strategy, grantees will be asked to describe the types of activities engaged in during the reporting period.							
Underage Use: Laws/public policies targeting use, possession, or behavior under the influence for minors	O Yes O No	0	Number of laws or public policies supported / promoted by DFC coalition concerning underage use, possession, or behavior under the influence (e.g., underage consumption, false identification laws, blood alcohol concentration, graduated driver's licenses, loss of driving privileges for alcohol violations by minors)	Number of laws passed or modified this period concerning underage use, possession, or behavior under the influence (e.g., underage consumption, false identification laws, blood alcohol concentration, graduated driver's licenses, loss of driving privileges for alcohol violations by minors)				No Changes
School: Policies promoting drug-free schools	O Yes O No	o	Number of laws or policies concerning drug-free schools promoted / supported by DFC coalition this period. Do not include policies focused on underage use/possession that were covered above.	Number of laws or policies concerning drug-free schools passed or modified during this period. Do not include policies focused on underage use/possession that were covered above				No Changes
Treatment/ Prevention: Laws/ public policies promoting treatment or prevention alternatives (e.g., diversion treatment programs for underage substance use offenders)	O Yes O No	0	Number of laws or public policies concerning availability and sentencing alternatives to increase treatment / prevention promoted / supported by DFC coalition this period.	Number of laws/ policies passed or modified this period concerning availability and sentencing alternatives to increase treatment / prevention				No Changes



IMPLEMENTATION SECTION  Implementation puts into motion the activities identified in the planning process. In this section, grantees will first rank their level of effort related to each of the seven strategies. Then, for each strategy, grantees will be asked to describe the types of activities engaged in during the reporting period.							Proposed Changes (if Any)	
Workplace: Policies promoting drug- free workplaces	O Yes O No	<b>o</b>	Number of laws or policies concerning drug-free workplaces promoted / supported by DFC coalition this period. Do not include policies mandating treatment.	Number of laws or policies concerning drug-free workplaces passed or modified during this period. Do not include policies mandating treatment.				No Changes
Citizen enabling/Liability: Laws/ public policies concerning adult (including parent) social enabling or liability (e.g., social host ordinances)	O Yes O No	<b>O</b>	Number of laws or public policies concerning adult/parent social enabling or liability promoted/ supported by DFC coalition this period.	Number of laws passed or modified this period concerning parent/ social enabling /liability.				No Changes
Supplier Promotion / Liability: Laws/ public policies concerning supplier advertising, promotion, liability, (e.g. server liability, product placement, happy hours, drink specials, mandatory compliance checks, responsible beverage service)	O Yes O No	o	Number of laws or public policies concerning supplier advertising, promotion, or liability promoted/supported by DFC coalition this period.	Number of laws passed or modified this period concerning supplier advertising, promotion, liability.				No Changes



IMPLEMENTATION SECTION  Implementation puts into motion the activities identified in the planning process. In this section, grantees will first rank their level of effort related to each of the seven strategies. Then, for each strategy, grantees will be asked to describe the types of activities engaged in during the reporting period.								Proposed Changes (if Any)
Outlet Location / Density: Laws/ public policies concerning limitation and restrictions of location and density of alcohol outlets	O Yes O No	0	Number of laws or zoning ordinances concerning density/ location of alcohol outlets promoted / supported by DFC coalition this reporting period.	Number of laws/zoning ordinances passed this period concerning the density of alcohol outlets				No Changes
Sales Restrictions: Laws/ public policies concerning restrictions on product sales (e.g., methamphetamine pre-cursor access, alcohol at gas stations)	O Yes O No	O	Number of laws or public policies concerning restrictions on product sales promoted/ supported by DFC coalition this period.	Number of laws/ public policies concerning restrictions on product sales passed or modified this period.				No Changes
Other ( please specify ): (NOTE: Grantee will be able to add multiple other activity rows)	O Yes O No	O						No Changes
Indicate the average level of contribution that coalition paid/volunteer staff made to activities involving modifying/changing policies:  O Completely responsible for most activities O Typically does not take lead, but helps coalition members O Typically takes lead with help from coalition members O Minimally involved: coalition members take on most responsibilities							No Changes	
	Implementation Summary							
In the last six months, did you coalition successfully modify/change any policies/laws?  O Yes O No (will automatically send to next item					<u>CHANGE</u> : New Item			



Implementation puts into motion the activities identified in	<b>N</b> will first rank their level of effort related to each of the seven ies engaged in during the reporting period.	Proposed Changes (if Any)			
If yes, briefly describe the policy/law, indicate the month and year the work to successfully modify/change the policy was completed and select the substance(s) targeted by the policy.					
Policy 1:(open text field)  Policy 2:  Policy 3:	Month/Year (select from dropdown)  Month/Year (select from dropdown)  Month/Year (select from dropdown)	Target Substance(s) Drop down: Alcohol, Tobacco, Marijuana, Prescription Drugs, Other Substance, No Substance Specified; Grantees may select multiple substances Target Substance(s) Drop down: Alcohol, Tobacco, Marijuana, Prescription Drugs, Other Substance, No Substance Specified; Grantees may select multiple substances Target Substance(s) Drop down: Alcohol, Tobacco, Marijuana, Prescription Drugs, Other Substance, No Substance Specified; Grantees may select multiple substances	CHANGE: New Item.  Add dropdown menu for target of policy (e.g., alcohol regulation, marijuana)		
Do you have any additional details, like accomplishments	or challenges and barriers, related to impleme		No Changes		
Please report any notable accomplishments related to im	plementation activities achieved during this re	porting period?	No Changes		
Please report any additional details, including barriers or	challenges, about your implementation activit	ies that were not captured above:	No Changes		

Coalition Evaluation Effort						
Approximately what percent of your coalition's <u>evaluation</u> effort and resources went into the following activities? (Total must add to 100%):						
% Data collection% Data analysis	No Changes					
% Identifying recommendations for improvement						
% Presenting evaluation findings						
% Other ( please specify ):						

COMMUN	Proposed Changes (if Any)							
	Core Outcomes							
Data Source (dropdown of coalition's approved	No Changes							
Outcome Category this Data Applies To (select **repe	No Changes							
Month and Year Data Were Collected:/			No Changes					
Compared to Target Area, the Geographical Area Covered by These Data Is:  Larger Smaller The Same Don't Know	Does your data represent your target population?  O Yes O No If no, please explain:	No Changes	No Changes					
Core Measures								

	Proposed Changes (if Any)					
Grade	Measure	Alcohol	Tobacco	Marijuana	Prescription Drugs	No Changes
,	30-day Use					No Changes
6	Sample Size					No Changes
7	30-day Use					No Changes
	Sample Size					No Changes
	30-day Use					No Changes
8	Sample Size					No Changes
9	30-day Use					No Changes
	Sample Size					No Changes
10	30-day Use					No Changes
	Sample Size					No Changes
11	30-Day Use					No Changes
	Sample Size					No Changes
12	30-Day Use					No Changes
	Sample Size					No Changes
Middle School, multiple grades	30-Day Use Sample Size					CHANGE: New Item. Add option of reporting outcome data by school level instead of grade level

	Proposed Changes (if Any)					
High School, Multiple grades	30-Day Use Sample Size					CHANGE: New Item. Add option of reporting outcome data by school level instead of grade level
Male	30-Day Use					No Changes
	Sample Size					No Changes
Female	30-Day Use					No Changes
	Sample Size					No Changes
Are you collecting any other consequences? Optional section allows coalitions to enter their own core measures data on other substances. If you are collecting data particularly relative to change in substances other than the core substances, please share here.						No Changes
		0	utcomes Sum	mary		
Do you have any concerns about the quality of your data? Please explain.  O Yes O No					No Changes	
If yes, please explain:						
Please report any notable accomplishments related to evaluation achieved during this reporting period:					No Changes	
Please report any additional details, including barriers or challenges, about your evaluation activities that were not captured above					No Changes	

### **Proposed Changes CHALLENGES AND TA** (if Any) Challenges Significant A Little Some No Not To what extent has your coalition experienced challenges Challenge Challenge Challenge Challenge Applicable No Changes in the following area? 4 3 2 O O 0 $\mathbf{O}$ $\mathbf{O}$ No Changes Increasing coalition membership and participation 0 0 0 0 0 No Changes Building leadership capacity among coalition members Attaining an agreement among coalition members 0 0 $\mathbf{O}$ 0 0 No Changes regarding goals, planned initiatives, etc. $\mathbf{O}$ 0 0 0 $\mathbf{O}$ No Changes Developing/revising a framework/logic model of change Completing a SWOT (strengths, weaknesses, opportunities, O 0 0 0 0 No Changes and threats) analysis O 0 0 0 0 No Changes Collecting/analyzing data for assessment purposes Recruiting/engaging target populations (e.g., students) in O 0 No Changes 0 0 0 substance abuse prevention initiatives Engaging key stakeholders (e.g., school personnel) in O 0 0 $\mathbf{O}$ 0 No Changes substance abuse prevention initiatives Engaging the general community in substance abuse 0 O 0 0 0 No Changes prevention initiatives O 0 0 0 $\mathbf{O}$ Planning/Executing substance abuse prevention initiatives No Changes Developing/Executing a media plan to draw attention to 0 0 $\mathbf{O}$ $\mathbf{O}$ $\mathbf{O}$ No Changes new drug threats Attaining funding for substance abuse prevention 0 0 $\mathbf{O}$ $\mathbf{O}$ $\mathbf{O}$ No Changes initiatives 0 0 0 0 0 Collecting/Analyzing data for evaluation purposes No Changes 0 0 0 0 0 Other (please specify): No Changes 0 0 0 0 0 Other (please specify): No Changes Other (please specify): O 0 0 0 0 No Changes **Training and Technical Assistance: Survey of Needs** To what extent would your coalition benefit from T&TA Training and technical assistance (T&TA) areas No Changes in each of these areas?

CHALLENGES AND TA						
	A Great Deal	Some	A Little	Not at All	No Changes	
Coalition and partnership development	0	O	0	0	No Changes	
Coalition and partnership maintenance	O	O	0	0	No Changes	
Community needs and resource assessment	0	O	0	O	No Changes	
Goal and outcome development and assessment	0	O	O	0	No Changes	
Effective problem solving within a group setting	O	O	O	O	No Changes	
Develop a framework or model of change	0	O	O	O	No Changes	
Leadership development	O	O	O	O	No Changes	
Cultural competency	O	O	O	O	No Changes	
Organizational management	0	O	O	C	No Changes	
Strategic planning	0	O	O	C	No Changes	
Developing substance abuse prevention initiatives	0	O	C	C	No Changes	
Advocacy and policy development	C	O	O	C	No Changes	
Grant writing	O	O	O	O	No Changes	
Program evaluation	O	O	O	O	No Changes	
Program/Initiative sustainability	0	O	O	C	No Changes	
Other (please specify):	No Changes					
Did your coalition provide any training or technical assistance  Yes  No  If yes, please describe:	No Changes					