Attachment 11:

Coalition Classification Tool (CCT)



CCT Table of Measures						
Coalition Name	Coalition ID (pre-filled)					
Report Period						
Respondent's Name		Respondent	's Title			
Coalitions often adapt their organizational structures, proc needs of their local community. The items below ask you t which each of the following statements describes your coa	o provide i					
Please indicate the extent to which each of the following statements describes your coalition. Our coalition	To a Great Extent	Somewhat	Very Little	Not at All		
Is part of a larger organization that provides fiscal and administrative support.	•	O	•	•		
Is part of a larger organization that provides policy and programmatic direction and support.	0	0	0	0		
Is loosely organized with flexible responsibilities and participation.	O	O	O	O		
Relies on community member volunteers to get our work done.	0	O	O	0		
Is a totally independent organization making our own decisions about finances, personnel, and programming.	0	O	O	0		
Acts <u>directly</u> in the community (e.g., coordinating prevention programs and services or advocating for an environmental/policy change)	0	O	0	•		
Relies on member organizations to get our work done.	O	O	O	O		
Gets administrative support (e.g., fiscal) from an external organization.	0	0	0	0		
Is a prevention expertise resource for the community.	O	O	O	0		
Is primarily a "grassroots" organization relying on individual citizens and community-based organizations to get our work done.	0	O	0	•		
Acts <u>indirectly</u> by building capacity of other organizations (e.g., through convening, incubating, training, or technical assistance).	0	O	0	•		
Is an influential organization in our community's prevention efforts.	0	O	0	•		
Is primarily a coalition of organizations and agencies with an interest and role in prevention.	•	0	0	•		
Has achieved mastery (expertise) on many of the key functions necessary to operating as an organization.	O	O	•	•		
Balances acting directly in the community and indirectly building the capacity of the community and its organizations.	0	O	0	0		
Balances grassroots and institutional membership and participation.	O	O	O	0		
Incorporates assessment of need into our decision making process.	0	O	O	0		
Has achieved mastery in building sustainability.	0	O	O	0		
Incorporates evaluation or monitoring information into our decision making processes.	0	O	O	O		
Has strong support from other organizations in our community.	0	O	O	O		
Provides training resources for coalition staff.	C	0	0	O		

Coalition Classification Tool (CCT) 2015

CCT Table of Measures					
Provides training resources for coalition member organizations.	0	O	0	0	
Provides training resources for community members and organizations.	O	O	O	O	
Is a highly formal arrangement with most organizations having a clear role in the planning and implementation of community wide prevention strategies	0	0	O	0	

CCT Table of Measures

Coalitions also adapt prevention and intervention strategies and activities to meet the needs of their local community. This set of questions asks you to provide information on the strategies and activities your coalition uses.

your coantion uses.				
Please indicate the extent to which each of the following statements	To a Great			
describes your coalition. Our coalition	Extent	Somewhat	Very Little	Not at All
Uses information sharing with other organizations as a central prevention strategy.	0	O	O	0
Supports programs or services delivered by our partners (e.g., curriculum for youth or parents, after school programs, other direct services)	0	•	•	0
Emphasizes coordination of programs and services.	O	O	O .	•
Emphasizes changing the community environment (e.g., availability, policy, enforcement) as a prevention strategy.	O	•	O	O
Uses a comprehensive strategy balancing environmental and direct approaches to prevention.	0	0	O	0
Uses evidence-based prevention policies, programs, and practices.	O	O	•	•
Has achieved mastery in implementing our prevention strategies.	O	O	0	0
Emphasizes strategies that serve our entire community.	O	O	0	•
Provides information on evidence-based policies, programs, and practices to other organizations in the community.	0	•	O	•
Emphasizes strategies that target high need populations in our community.	O	O	O	0
Emphasizes strategies that target specific racial/ethnic populations in our community.	O	O	O	O

CCT Table of Measures					
Thinking about how your coalition works, please respond yes or no to each of the following	owing stat	ements.			
Statements	Yes	No			
We have a board or governing body that sets the direction of the coalition (A board or governing body is defined as a formal group or body that makes decisions for the coalition)?	O	0			
We have a written policy for leadership rotation.	O	O			
We have written expectations for member participation (e.g., policy on missed meetings).	O	O			
We have a written description of procedures for leader selection.	O	O			
We have a written description of the procedures for decision making (e.g., majority rule, etc.).	O	0			
We have a current organizational chart showing coalition structure and relationships.	0	O			
We have established subcommittees.	O	O			
We have funding from a local or other source that supports a part-time or full-time coalition coordinator.	O	O			

CCT Table of Measures					
Thinking about how your coalition works, please respond yes or no to each of the following statements.					
Statements	Yes	No			
Our coalition uses relations with local universities or others to get assistance on evaluating coalition efforts.	O	O			
Does your coalition typically hold meetings to reflect on the result of monitoring or evaluation activities in order to make adjustments to implementation?	O	0			
With regard to cultural diversity, please respond Yes or No to indicate whether or not your coalition has accomplished each of the following.	Yes	No			
Staff members are representative of the demographic and cultural diversity in our community.	O	O			
Materials are examined by diversity experts or target population members.	0	0			
A culturally appropriate outreach action plan has been developed.	O	O			
Coalition members are representative of the demographic and cultural diversity in your community.	0	O			
Targeted youth are involved in coalition meetings and activities.	0	0			

CCT Table of Measures					
The following statements are related to your coalition, your	communi	ty and int	eractions b	etween th	e two.
Please indicate the degree to which you agree with each of these	Strongly				Strongly
statements.	Agree	Agree	Neutral	Disagree	Disagree
Our coalition has identified all of the community leaders that can help in the coalition's activities.	•	O	•	•	O
Our coalition regularly works with the necessary community leaders to work on coalition activities or actively support strategies.	O	O	C	O	O
The most important community leaders are members of the coalition and work on coalition committees and activities.	0	O	O	O	O
Coalition leadership is committed to the coalition's mission.	O	O	C	O	O
Coalition leader(s) provide leadership and guidance in maintaining the coalition.	O	O	O	0	O
Coalition leader(s) have appropriate time to devote to the coalition.	O	0	O	O	O
Coalition(s) leaders promote equality and collaboration among members.	0	•	O	0	O
Committee leader(s) plan meetings effectively and efficiently.	0	0	0	0	O
Committee leader(s) are flexible in accepting different viewpoints.	O	0	O	0	O
Committee leader(s) are adept in organizational skills.	0	O	O	0	0
Committee leader(s) are adept in communication skills.	O	0	O	0	O
Committee leader(s) are adept in obtaining resources.	0	O	O	O	0
Our coalition director plays a vital role in organizing coalition activities and efforts.	0	•	0	0	O
The coalition director facilitates communication across coalition participants.	0	•	0	0	O
The coalition director supports the coalition's goals.	O	0	O	O	O
The coalition makes decisions when they are needed.	0	O	O	0	O
The general membership has real decision-making control over the policies and actions of the coalition.	O	•	O	O	O



CCT Table of Measures					
The following statements are related to your coalition, your	communi	ty and inte	eractions b	etween th	e two.
Decisions are made by a small group.	O	O	O	O	O
There is formal process for making decisions (e.g., a voting system).	•	0	0	O	O
Decisions on the allocation of coalition resources are made in an open and participatory manner.	•	0	O	0	O
We effectively use the coalition process to plan and make decisions.	O	0	0	0	0
The coalition has a feeling of cohesiveness and team spirit.	0	0	0	O	O
There is a shared vision for desired outcomes of DFC coalition work (e.g., reduce ATOD use, increase protective factors).	0	0	O	0	O
Coalition members feel valued and important.	O	0	0	0	0
Our coalition has clearly defined, attainable goals for the initiative.	0	0	0	O	O
There is a shared vision of what the coalition should accomplish.	•	0	0	O	O
There is a formal process for resolving conflicts among participating organizations.	0	0	O	0	O
The communication procedures are clearly understood among collaborative members.	•	0	0	0	O
Conflicts arise frequently among participating organizations in the collaborative.	•	0	0	0	0
Communication between member organizations is closed and guarded.	0	0	0	O	O
Differences among collaborative members are recognized and worked through.	O	0	O	0	O

CCT Table of Measures The following statements are related to your coalition, your community and interactions between the two. Please indicate the degree to which you agree with each Strongly Strongly Disagree statement. Agree Neutral Disagree Agree Our members are just learning the importance of 0 O O 0 \mathbf{O} environmental strategies. We have had past success implementing policy and other 0 0 O O \mathbf{O} environmental strategies. The majority of our members are supportive of the coalition 0 0 O O \mathbf{O} pursuing environmental strategies. The majority of our members participate in implementing \mathbf{O} 0 O O \mathbf{O} environmental strategies. Our coalition does not have sufficient ability to advocate for 0 0 O O \mathbf{O} policy changes. Our coalition does not currently have the ability to implement 0 0 0 an effective media campaign. We have identified the policy and environmental changes 0 \mathbf{O} \mathbf{O} \mathbf{O} \bigcirc relevant to our community. We have the appropriate members to launch the needed policy 0 O O O O change and environmental strategies. We belong to other coalitions and networks in order to have a \mathbf{O} \mathbf{O} O O 0

larger impact on policy and environmental strategies.



The following statements are related to your coalition, your community and interactions between the two.

two.					
Please indicate the degree to which you agree with each statement.	Strongly Agree	Agree	Neutral	Disagree	Strongly Disagree
Our coalition uses an appropriate mix of environmental change strategies from providing information to changing consequences and physical design.	O	O	•	•	•
Our coalition has developed a common language for communication among diverse partners.	O	O	O	O	O
Our coalition has developed common goals that are understood and supported by all partners.	O	O	O	O	O
Our coalition is better able to carry out its work because of the contributions of diverse partners.	O	O	O	O	O
Our coalition has clearly communicated how its action will address problems that are important to people in the community.	•	0	•	•	O
Our coalition has committed the perspectives, resources and skills of partners.	O	O	O	O	O
Our coalition has the support of other organizations and influential community leaders.	O	O	0	O	O
Our coalition participates in larger coalitions and groups that can affect change at a higher level (e.g., State).	0	0	0	0	O
Coalition activities and efforts have been successful in reducing substance abuse rates among youth in the community.	O	O	0	0	O
Coalition activities and efforts have been successful in increasing community awareness of substance abuse issues in the community.	O	0	•	0	•
The coalition has established credibility in the community by their on-going efforts to reduce substance use rates among youth in the community.	O	0	•	0	•
Coalition activities and efforts have been successful in increasing community-based approaches to reducing substance use.	O	0	0	O	O
Coalition activities and efforts have been successful in increasing interagency collaborative efforts to address substance abuse issues.	O	0	0	0	O
Coalition activities and efforts have been successful in increasing protective factors among youth in the community.	0	0	0	0	O
Coalition activities and efforts have been successful in decreasing risk factors among youth in the community.	O	O	0	O	O
Coalition members are satisfied with the coalition's progress in addressing youth substance abuse issues.	O	O	0	O	O
Coalition members are satisfied with the degree of collaboration that has occurred as a result of the coalition's activities and efforts.	O	0	0	0	O
Coalition members are satisfied with the progress made toward coalition goals and objectives.	O	O	0	0	0
People in this community know each other.	O	O	O	O	O



The following statements are related to your coalition, your community and interactions between the two.

two.					
Please indicate the degree to which you agree with each statement.	Strongly Agree	Agree	Neutral	Disagree	Strongly Disagree
People in this community participate in social activities.	0	O	0	O	0
People in this community feel connected to each other.	0	0	O	O	O
People who live here feel they are part of a community.	0	•	O	O	O
People who live here never do things to improve the community.	O	O	O	O	0
People talk to each other about community problems.	0	O	0	0	0
People in this community have a voice regarding important issues.	O	O	O	O	0
Together, people in this community can persuade the city/town/county to respond to their needs and concerns.	O	O	0	0	•
It is fairly safe to walk in this community at night.	•	O	0	0	•
People in this community do not trust each other.	O	O	0	0	0
People in this community do not care about the community's future.	O	O	O	O	0
People in this community make it a safer place to live.	O	O	0	O	0
Children in this community are skipping school and hanging out on a street corner.	O	O	O	O	0
Children in this community are spray-painting graffiti on a local building.	0	O	0	0	0
Children in this community are showing disrespect to an adult.	0	O	0	O	0
People around here are willing to help their neighbors.	O	O	0	O	0
This community could be described as a close knit neighborhood.	O	O	O	O	0
People in this community can be trusted.	0	O	O	O	O
People in this community generally do not get along with each other.	O	O	O	O	0
People in this community do not share the same values.	O	O	0	O	0
There is a history of productive interaction among the stakeholders involved in designing and implementing the coalition's substance abuse prevention efforts.	O	O	O	O	O
Leaders of participating organizations are willing to commit resources, including staff time, for the coalition's substance abuse prevention efforts.	0	0	•	0	•
Financial resources (in addition to grant funds) are readily available to support the coalition's substance abuse prevention efforts.	0	O	O	O	O
Services and supports – formal and informal – are readily available in the community to support the coalition's substance abuse prevention efforts.	O	0	O	O	•

Coalition Classification Tool (CCT) 2015

CCT Table of Measures

The following statements are related to your coalition, your community and interactions between the two.

Please indicate the degree to which you agree with each statement.	Strongly Agree	Agree	Neutral	Disagree	Strongly Disagree
There is widespread knowledge in this community about preventing substance abuse among participating agencies, organizations, and individuals.	O	O	0	O	O
There is widespread knowledge about the coalition's substance abuse prevention efforts in the community.	0	0	O	0	O
There is widespread support for the coalition's substance abuse prevention efforts in the community.	0	0	O	0	0
Community leaders are concerned about reducing substance abuse rates in the community.	0	0	0	0	O
Community members and stakeholders are concerned about reducing substance abuse rates in the community.	0	•	0	0	O
Existing programs within the community are conducive to developing interagency collaborative relationships.	0	0	0	0	0



CCT Table of Measures						
How confident are you that your coalition can?						
	Extremely	Very	Moderately	Slightly	Not at all	
Develop agendas and stick to them in meetings.	O	•	•	0	•	
Recruit new members who have the ability to take action in the community	0	•	0	0	0	
Recruit new members who are accountable for reporting to their organization or constituency.	•	O	O	0	O	
Follow up on decisions made at meetings.	0	0	•	O	0	
Recruit members from the different sectors needed to address your coalition's goals.	0	•	O	O	O	
Provide direction and vision for the coalition through its leadership.	0	O	•	0	O	
Maintain support of coalition members through its leadership.	0	0	•	0	O	
Share leadership among coalition members.	0	0	O	O	0	
Maintain stable leadership.	O	0	0	O	0	
Develop new leaders.	0	•	O	O	O	
Delegate responsibilities to committees.	0	O	O	O	O	
Engage members of target populations (e.g. youth) and diverse cultural groups as active members and leaders.	0	O	•	O	O	
Set and achieve annual goals.	0	0	O	O	0	
Recruit "champions" to act on the coalition's behalf.	0	0	O	O	O	
Hold each other accountable.	0	O	O	O	0	

CCT Table of Measures							
Please indicate the degree to which each statement below describes the role of coalition							
members (not paid coalition staff).							
Coalition members	To a Great Extent	Somewhat	Very Little	Not at All			
Take responsibility for coordinating the coalition.	O	0	0	O			
Set the agenda for coalition meetings.	0	0	O	O			
Keep each other accountable to tasks.	O	O	O	O			
Promote cohesiveness and team spirit.	0	0	O	O			
Create an environment where opinions can be voiced.	O	O	O	O			
Are recognized leaders in the larger community on issues related to substance abuse prevention and related issues.	O	O	0	O			
Are very involved in regional, state or national prevention organizations or coalitions.	0	O	0	O			



There are many factors that may contribute to the development of a sustainable coalition. A sustainable coalition is one that can continue to work in the community without DFC funding and share ownership and capacity to collaboratively prevent substance abuse. We would like your assessment of the extent to which your coalition has accomplished each of the following.

To what extent has your coalition	To a Great Extent	Somewhat	Very Little	Not at All
Established a reputation for 'being able to get things done' related to at least one initiative or practice.	O	O	O	O
Adopted an entrepreneurial spirit in seeking additional support.	0	0	O	0
Established on-going jobs in your organization.	0	O	O	O
Established a mature and stable lead organization or has all functions (501c3 status, etc.) to operate independently.	O	•	O	O
Aligned the coalition's goals and priorities well with past work done by the coalition.	O	O	O	0
Created a plan for continued leadership.	0	0	0	0
Established plans to continue meeting after federal grant funding ends.	•	O	•	O
Established relationships with youth-serving organizations who have begun to or are already taking on coalition efforts in order to institutionalize them and provide long-term sustainability	•	•	0	0
Developed strategies to continue to combine agency resources to better serve youth and families (e.g., blended funding, identification of alternative funding, etc.).	•	•	•	0
Secured funding to continue its substance abuse reduction efforts when federal funding ends.	O	O	O	O
Established procedures for continuing to share relevant information across agencies.	O	O	O	O

CCT Table of Measures Please respond Yes or No to indicate whether or not your coalition has accomplished each of the following related to developing a sustainable coalition. Your coalition has... Yes No Identified what must be sustained to continue our community-based efforts toward substance 0 0 abuse prevention. Identified the resources that are required to continue our community-based efforts toward 0 0 substance abuse prevention. Created case statements that explain our need to continue community-based efforts toward 0 0 substance abuse prevention efforts. Determined funding strategies to continue our community-based efforts toward substance abuse 0 0 prevention. Identified potential partners to continue our community-based efforts toward substance abuse O O Created an action plan to contact and present to potential partners in our efforts to continue O O community-based substance abuse prevention.



CCT Table of	Mea	asure	S							
To what extent does your coalition engage in the following activities:		To a Grea Exter	at	Some	what		ery ttle	Not	at All	
Assessing needs		O		C)	0		0		
Mobilizing and building capacity of partners		C		C)	(\circ		O	
Developing comprehensive Strategic and Action Plans		C		C)	(\mathbf{c}		O	
Implementation of how to perform most of the key functions in t Strategic and Action Plan	he	0		C)		C		O	
Conducting Process & Outcome Evaluations		O		C)		C		O	
Planning for sustainability		O		C			C		0	
How would you rate your coalition's performance in?	Exc	ellent		ove rage	Aver	age	Belo Avera		Poo	
Assessing needs		O		C	0)	O		O	
Mobilizing and building capacity in the coalition		O)	0)	C		0	
Developing a comprehensive plan		O)	0)	C		O	
Implementing		O)	0)	O		0	
Evaluating		O		O	0)	O		0	
Planning for sustainability		O)	0)	O		0	
To what extent has your coalition		To a Grea Exte	at	Some	what		ery ttle	Not	at All	
Identified specific strategies and activities to reach its goals.		O		<u> </u>		-	C		<u>O</u>	
Created a realistic timeline for completing activities.		O		C)	(C		O	
Identified responsible person(s)/agencies for each activity.		O		C)		C		O	
Developed a strategy to recruit participants for activities or event	ts.	O		C)	(C		0	
Developed a budget that outlines the funding required for each coalition related activity, training, or event.		O		C	•		C		O	
Identified other resources needed for each activity.		O		C			O		<u>O</u>	
Planned to use primarily evidence-based strategies.		O		0			O		O	
Planned to evaluate strategies and activities.	0			•		O O		O		<u>O</u>
Revisited and updated its action plan.		O		C)		O		O	
To what extent have the efforts of your coalition resulted in eac of the following	:h	To a Grea Exter	at	Some	what		ery ttle	Not	at All	
		O		C)		\circ		O	
Organizations and agencies working together more efficiently.							_		$\overline{}$	
Organizations and agencies working together more efficiently. Members seeing their organization/agency as part of a broader system responding to youth substance abuse. Increased ability of organizations/agencies to coordinate their		0)		О .		<u> </u>	



CCT Table of Me	asures			
Increased members' knowledge of the strengths, as well as limitations, of each other's organizations and agencies.	O	O	0	O
To what extent has participation in the coalition as compared to individual agencies working alone led to:	To a Great Extent	Somewhat	Very Little	Not at All
The generation of new ideas for improving our practices and/or services.	O	O	O	O
The acquisition of useful knowledge about services, programs, or people in the community.	0	O	O	•
A decrease in the number or severity of barriers we face in accomplishing our mission.	•	0	O	0
To what extent has participation in the coalition as compared to individual agencies working alone led to:	To a Great Extent	Somewhat	Very Little	Not at All
A greater ability to identify the source of problems we encounter in order to come up with more effective solutions.	•	0	O	0
A heightened public profile for the coalition.	O	C	O	O
Increased ability to affect public policy.	C	C	O	O
Increased access to tools, best practices, and/or other information that has informed the work of individual organizations/agencies.	•	O	O	0
Greater knowledge about how the system works and how organizations and agencies affect one another.	O	O	O	O
An increase in our ability to find the answers to questions or problems that arise.	0	O	0	O
Increased utilization of organization's/agency's expertise or services.	O	O	O	O
An improvement in our ability to compete for grants and/or other funding opportunities.	•	O	0	O

CCT Table of Measures Priority of Program Objectives During the last year, to what Did you work on **During the last** extent has each this objective year, what was objective been during the last the priority level achieved? year? (click button of work on the (Drop Down: for 'Yes'; check objective? Exceeded, only categories in (Drop Down: Completely, which plan High, Medium, Somewhat, Not At content is specific) Low) AII) **Goal: Establish and Strengthen the Coalition**



Priority of Program Objectives

This section asks about your coalition's objectives over the past year. Oftentimes, these are objectives specified in your action plan; however, if your activities expanded beyond your original action plan, please make sure to include those objectives as well. Please let us know if your coalition has worked on the identified objective, the priority level of work on the identified objective, and to what extent the goal of the objective was achieved DURING THE PAST YEAR.

the identified objective, and to what extent the goal of the	objective was achieve	d DURING THE PAST	YEAR.
	Did you work on this objective during the last year? (click button for 'Yes'; check only categories in which plan content is specific)	During the last year, what was the priority level of work on the objective? (Drop Down: High, Medium, Low)	During the last year, to what extent has each objective been achieved? (Drop Down: Exceeded, Completely, Somewhat, Not At All)
Expand Collaboration Expand scope of community members in the coalition's target population (e.g., increased diversity, expanded definitions of risk, parents)	•	•	0
Develop / expand organizational participation in the coalition (e.g., expand participation of certain sectors)	•	•	•
Develop / enhance collaboration with community groups and organizations for planning, coordination	•	0	O
Develop / enhance collaboration with community groups and organizations to implement specific programs / services	•	•	O
Enhance Communication Develop / enhance communication strategies among coalition members	•	•	0
Develop / enhance communication strategies targeting community at large	0	O	O
Enhance Prevention Infrastructure Develop specific organizational structures and procedures for the coalition (e.g., standing committees, workgroups)	•	•	O
Develop / enhance skills training for coalition members	0	0	•
Develop / enhance skills training for community members (e.g., parental training, volunteer training)	•	O	0
Implementation of Activities/Strategies Advocacy, activities to change public policies, laws concerning substance use and abuse and consequences	•	0	0
These items are Advocacy, activities to change business practices related to substance availability, use (e.g., retail access)	•	•	0
Advocacy, activities related to enforcement of laws, sanctions	•	•	•



Priority of Program Objectives

This section asks about your coalition's objectives over the past year. Oftentimes, these are objectives specified in your action plan; however, if your activities expanded beyond your original action plan, please make sure to include those objectives as well. Please let us know if your coalition has worked on the identified objective, the priority level of work on the identified objective, and to what extent the goal of the objective was achieved DURING THE PAST YEAR.

T	d DOKING THE FAST	
Did you work on this objective during the last year? (click button for 'Yes'; check only categories in which plan content is specific)	During the last year, what was the priority level of work on the objective? (Drop Down: High, Medium, Low)	During the last year, to what extent has each objective been achieved? (Drop Down: Exceeded, Completely, Somewhat, Not At All)
O	0	· · · · · ·
0	0	0
O	O	O
O	•	•
O	•	•
O	O	O
	Did you work on this objective during the last year? (click button for 'Yes'; check only categories in which plan content is specific)	Did you work on this objective during the last year? (click button for 'Yes'; check only categories in which plan content is specific) O O O O O O O O O O O O O

CCT Table o	of Measures		
	Did you work on this objective during the last year? (click button for 'Yes'; check only categories in which plan content is specific)	During the last year, what was the priority level of work on the objective? (Drop Down: High, Medium, Low)	During the last year, to what extent has each objective been achieved? (Drop Down: Exceeded, Completely, Somewhat, Not At
Goal: Reduce Substance Abuse among Youth and	Adults		·
Increasing Awareness Increase awareness of substance use occurrence (e.g., prevalence)	•	•	•
Increase awareness of scope of substances abused in community (e.g., prescription drugs, new substances)	0	0	O
Increase awareness of harmful consequences of substance use for youth	O	•	•



CCT Table o	of Measures		
	Did you work on this objective during the last year? (click button for 'Yes'; check only categories in which plan content is specific)	During the last year, what was the priority level of work on the objective? (Drop Down: High, Medium, Low)	During the last year, to what extent has each objective been achieved? (Drop Down: Exceeded, Completely, Somewhat, Not At All)
Increase awareness of harmful consequences of substance use for the community overall	O	Ò	O
Reducing Substance Use Decrease incidence and prevalence of substance use among youth (25 years and younger)	0	0	0
Decrease incidence and prevalence of specific substance use (e.g., meth, inhalants, prescription drugs)	0	•	•
Decrease incidence and prevalence of specific use behaviors (e.g., binge drinking, needle use)	0	0	•
Decrease incidence and prevalence of substance abuse in adult population (25 years and older)	O	0	0
Decrease incidence and prevalence of substance use / abuse in specific target populations (e.g., risk level)	O	0	0
Risk and Protective Factors Decrease specific risk factors for youth.	O	O	O
Increase specific protective factors for youth	•	0	O
Norms/Behaviors Change community norms related to substance use and abuse	0	0	•
Reduce specific consequences (e.g., alcohol-related traffic incidents, specific health incidents)	0	O	O
Other outcomes, please specify: :	0	O	O

COMMUNITY ASSETS

For the following community assets, please indicate what was in place before your coalition started, what is in place as a result of your coalition's efforts (since your DFC grant started), and which assets are new accomplishments within the

Community Characteristics/Assets	In Place Before DFC Grant Started	In Place As a Result of DFC Coalition Efforts	New Accomplishment Within the Past Year	Not Applicable (not in place in your community)
Billboards warning against the use of alcohol, tobacco, or other drugs	O	0	0	O
Billboard alcohol and tobacco advertising restrictions	O	0	O	O
ATOD warning posters	0	O	O	O



COMMUNITY ASSETS

For the following community assets, please indicate what was in place before your coalition started, what is in place as a result of your coalition's efforts (since your DFC grant started), and which assets are new accomplishments within the

In Place Refore DFC Grant Croalition Efforts Condition Efforts		past year			
Social norms campaigns O O O O O O O O O O O O O O O O O O O	Community Characteristics/Assets	Before DFC Grant	Result of DFC Coalition	Accomplishment Within the Past	Applicable (not in place in your
community Social norms campaigns O O O O Responsible beverage server training O O O O Redia literacy training O O O O Recognition programs for businesses that comply with local ordinances Recognition programs for a troub suinesses that comply with local ordinances Recognition programs for ATOD-free youth O O O O Recognition programs for ATOD-free youth O O O O Recognition programs for ATOD-free youth O O O O Recognition programs for ATOD-free youth O O O O O Recognition programs for alcohol outlets O O O O O Recognition programs for alcohol outlets O O O O O Recognition programs for alcohol outlets O O O O O Recognition programs for alcohol outlets O O O O O O Recognition programs for alcohol outlets O O O O O Recognition programs for alcohol outlets O O O O O Recognition programs for alcohol outlets O O O O O O Recognition programs for alcohol outlets O O O O O O Recognition programs for alcohol outlets O O O O O O Recognition programs for alcohol outlets O O O O O O O Recognition programs for alcohol outlets O O O O O O O O O Recognition programs for alcohol outlets O O O O O O O O O O O O O O O O O O O	Town hall meetings on ATOD problems within the	0	0	0	0
Responsible beverage server training Responsible beverage server training Responsible beverage server training Media literacy training Media literacy training Media literacy training O O O O O O O O O O O O O O O O O O O					
Responsible beverage server training Responsible beverage server training Reda literacy training Reda literacy training Recognition programs Recognition programs for businesses that comply with local ordinances Recognition programs for ATOD-free youth Recognition program for ATOD-free youth Recognition program for ATOD-free youth Recognition programs for ATOD-free youth Recognition program for ATOD		_	_		
Media literacy training		_		_	_
Midnight basketball programs 24 hour whistle blowing hotline Recognition programs for businesses that comply with local ordinances Recognition programs for ATOD-free youth Student drug testing programs O Shoulder tap operations Secret shopper programs for alcohol outlets O Secret shopper programs o O O O O O O O O O O O O O O O O O O O					
24 hour whistle blowing hotline Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q					
Recognition programs for businesses that comply with local ordinances Recognition programs for ATOD-free youth O Recognition programs for ATOD-free youth O Student drug testing programs O O Student drug testing programs O O Shoulder tap operations Secret shopper programs for alcohol outlets O Secret shopper programs for tobacco Party patrols Neighborhood surveillance programs O O Culturally competent materials that educate the public about issues related to ATOD use Ordinances on teen parties O Ordinances limiting signage/advertisements of alcohol Alcohol restrictions at community events Alcohol use restrictions in public places Formalized school ATOD policies Crime prevention through environmental design (CPTED) initiatives Efforts to reduce/limit the density of alcohol outlets False identification laws Craduated driver's licenses O Ordinances specifying the minimum age of onpremise servers and bartenders Prescription monitoring programs O O O O O O O O O O O O O					
with local ordinances Recognition programs for ATOD-free youth O O O O O O O O O O O O O O O O O O		3	3	O	3
Student drug testing programs O O O O O O O O O O O O O O O O O O O					
Enforcement of open-container laws Shoulder tap operations Secret shopper programs for alcohol outlets Secret shopper programs for tobacco Orarty patrols Neighborhood surveillance programs Culturally competent materials that educate the public about issues related to ATOD use Ordinances on teen partites Ordinances limiting signage/advertisements of alcohol Ordinances limiting signage/advertisements of alcohol use restrictions at community events Alcohol restrictions at community events Alcohol restrictions in public places Orimances crime prevention through environmental design (CPTED) initiatives Efforts to reduce/limit the density of alcohol outlets False identification laws Craduated driver's licenses Ordinances specifying the minimum age of onpremise servers and bartenders Prescription monitoring programs Oram shop (e.g., bar, tavern) liability	Recognition programs for ATOD-free youth				_
Shoulder tap operations Secret shopper programs for alcohol outlets Secret shopper programs for tobacco Party patrols Culturally competent materials that educate the public about issues related to ATOD use Ordinances on teen parties Ordinances limiting signage/advertisements of alcohol Ordinances limiting signage/advertisements of tobacco Alcohol restrictions at community events Alcohol use restrictions in public places Orime prevention through environmental design COPTED) initiatives Efforts to reduce/limit the density of alcohol outlets False identification laws Oral ances specifying the minimum age of onpremise servers and bartenders Prescription monitoring programs Oral ances in the servers of the	Student drug testing programs			_	_
Secret shopper programs for alcohol outlets Secret shopper programs for tobacco Party patrols Neighborhood surveillance programs Culturally competent materials that educate the public about issues related to ATOD use Ordinances on teen parties Ordinances limiting signage/advertisements of alcohol Alcohol restrictions at community events Alcohol use restrictions in public places Formalized school ATOD policies Crime prevention through environmental design (CPTED) initiatives Efforts to reduce/limit the density of alcohol outlets False identification laws Drugged driving privileges for alcohol violations by minors Drugged driving prevention initiatives Ordinances specifying the minimum age of onpremise servers and bartenders Prescription monitoring programs Ordinances specifying the minimum age of onpremise servers and bartenders Prescription drug disposal programs Oram shop (e.g., bar, tavern) liability	Enforcement of open-container laws	_		_	_
Secret shopper programs for tobacco Party patrols Neighborhood surveillance programs O O O O O O O O O O O O O O O O O O	Shoulder tap operations	_	_	_	_
Party patrols Neighborhood surveillance programs Culturally competent materials that educate the public about issues related to ATOD use Ordinances on teen parties Ordinances limiting signage/advertisements of alcohol Ordinances limiting signage/advertisements of tobacco Alcohol restrictions at community events Ormalized school ATOD policies Orime prevention through environmental design (CPTED) initiatives Efforts to reduce/limit the density of alcohol outlets False identification laws Drugged driving prevention initiatives Ordinances specifying the minimum age of onpremise servers and bartenders Prescription drug disposal programs Oram shop (e.g., bar, tavern) liability	Secret shopper programs for alcohol outlets				
Neighborhood surveillance programs Culturally competent materials that educate the public about issues related to ATOD use Ordinances on teen parties Ordinances limiting signage/advertisements of alcohol Ordinances limiting signage/advertisements of tobacco Alcohol restrictions at community events Alcohol use restrictions in public places Formalized school ATOD policies Ordinances limiting the density of alcohol outlets False identification laws Loss of driving privileges for alcohol violations by minors Drugged driving prevention initiatives Ordinances pecifying the minimum age of on-premise servers and bartenders Prescription monitoring program Oram shop (e.g., bar, tavern) liability					
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public about issues related to ATOD use Ordinances on teen parties Ordinances limiting signage/advertisements of alcohol Ordinances limiting signage/advertisements of tobacco Alcohol restrictions at community events Alcohol use restrictions in public places Formalized school ATOD policies Ordinatives Efforts to reduce/limit the density of alcohol outlets False identification laws Loss of driving privileges for alcohol violations by minors Drugged driving prevention initiatives Graduated driver's licenses Ordinances specifying the minimum age of onpremise servers and bartenders Prescription monitoring program Oram shop (e.g., bar, tavern) liability Ordinancias specifying the minable of the program or t	· -	0	0	0	0
Ordinances limiting signage/advertisements of alcohol Ordinances limiting signage/advertisements of tobacco Alcohol restrictions at community events Alcohol use restrictions in public places Formalized school ATOD policies Crime prevention through environmental design (CPTED) initiatives Efforts to reduce/limit the density of alcohol outlets False identification laws Loss of driving privileges for alcohol violations by minors Drugged driving prevention initiatives Ordinances specifying the minimum age of onpremise servers and bartenders Prescription monitoring program Ordinances, par, tavern) liability Ordinances imiting signage/advertisements of ordinances implication		0	•	•	•
alcohol Ordinances limiting signage/advertisements of tobacco Alcohol restrictions at community events Olicity of the density of alcohol outlets Ordinances driving privileges for alcohol violations by minors Drugged driving prevention initiatives Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances poor of the density of alcohol outlets Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances of the density of alcohol outlets Ordinances of the density of ordinances ordinan	Ordinances on teen parties	0	0	O	O
Alcohol restrictions at community events Alcohol use restrictions in public places Formalized school ATOD policies Crime prevention through environmental design (CPTED) initiatives Efforts to reduce/limit the density of alcohol outlets False identification laws Loss of driving privileges for alcohol violations by minors Drugged driving prevention initiatives Ordinances specifying the minimum age of onpremise servers and bartenders Prescription monitoring program Dram shop (e.g., bar, tavern) liability		0	O	0	0
Alcohol use restrictions in public places Formalized school ATOD policies Crime prevention through environmental design (CPTED) initiatives Efforts to reduce/limit the density of alcohol outlets False identification laws Loss of driving privileges for alcohol violations by minors Drugged driving prevention initiatives Ordinances specifying the minimum age of onpremise servers and bartenders Prescription monitoring program Prescription drug disposal programs Dram shop (e.g., bar, tavern) liability		O	0	•	0
Formalized school ATOD policies Crime prevention through environmental design (CPTED) initiatives Efforts to reduce/limit the density of alcohol outlets False identification laws Loss of driving privileges for alcohol violations by minors Drugged driving prevention initiatives Ordinances specifying the minimum age of onpremise servers and bartenders Prescription monitoring program Prescription drug disposal programs Dram shop (e.g., bar, tavern) liability	Alcohol restrictions at community events	O	O	O	O
Crime prevention through environmental design (CPTED) initiatives Efforts to reduce/limit the density of alcohol outlets False identification laws Loss of driving privileges for alcohol violations by minors Drugged driving prevention initiatives Ordinances specifying the minimum age of onpremise servers and bartenders Prescription monitoring program Ordinances spoe (e.g., bar, tavern) liability Ordinances ordinances Ordinances ordinances Ordinances ordinances Ordinances	Alcohol use restrictions in public places	0	0	O	O
CPTED initiatives Efforts to reduce/limit the density of alcohol outlets O	Formalized school ATOD policies	0	0	O	0
False identification laws Loss of driving privileges for alcohol violations by minors Drugged driving prevention initiatives Graduated driver's licenses Ordinances specifying the minimum age of onpremise servers and bartenders Prescription monitoring program Prescription drug disposal programs Dram shop (e.g., bar, tavern) liability		0	0	0	0
Loss of driving privileges for alcohol violations by minors Drugged driving prevention initiatives Graduated driver's licenses Ordinances specifying the minimum age of onpremise servers and bartenders Prescription monitoring program Prescription drug disposal programs Dram shop (e.g., bar, tavern) liability O O O O O O O O O O O O O	Efforts to reduce/limit the density of alcohol outlets	O	O	O	O
minors Drugged driving prevention initiatives Graduated driver's licenses Ordinances specifying the minimum age of onpremise servers and bartenders Prescription monitoring program Dram shop (e.g., bar, tavern) liability OOO OOO OOO OOO OOO OOO OOO		0	O	O	O
Graduated driver's licenses Ordinances specifying the minimum age of onpremise servers and bartenders Prescription monitoring program Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders and bartenders specifying the servers and bartenders specifyin		O	•	•	•
Graduated driver's licenses Ordinances specifying the minimum age of onpremise servers and bartenders Prescription monitoring program Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum age of onpremise servers and bartenders Ordinances specifying the minimum	Drugged driving prevention initiatives	0	O	O	O
premise servers and bartenders Prescription monitoring program O O O Prescription drug disposal programs Dram shop (e.g., bar, tavern) liability O O O O O O O O O O O O O	Graduated driver's licenses	0	0	O	O
Prescription monitoring program O O O O Prescription drug disposal programs O O O O Prescription drug disposal programs O O O O Dram shop (e.g., bar, tavern) liability O O O		0	0	0	0
Prescription drug disposal programs O Dram shop (e.g., bar, tavern) liability O O O O O O O		O	O	O	O
Dram shop (e.g., bar, tavern) liability		O	O	O	O
		O	O	O	O
Social host laws O O O		O	O	O	O



COMMUNITY ASSETS

For the following community assets, please indicate what was in place before your coalition started, what is in place as a result of your coalition's efforts (since your DFC grant started), and which assets are new accomplishments within the

	past year			
Community Characteristics/Assets	In Place Before DFC Grant Started	In Place As a Result of DFC Coalition Efforts	New Accomplishment Within the Past Year	Not Applicable (not in place in your community)
Keg registration programs	0	0	O .	O
Compliance checks - Alcohol	0	O .	O	O
Compliance checks - Tobacco	0	0	O .	0
Compliance checks - Marijuana	0	0	0	0
Sobriety checkpoints	0	0	0	0
Curfews for youth	0	0	0	O
Methamphetamine precursor prohibition	0	0	0	0
Local (not state) alcohol excise taxes	O	0	0	O