

ONDCP: DFC Grant Oversight System

DFC Me (Management and Evaluation)

WIREFRAMES

July 2015

Table of Contents

Pre-Log In Pages

- DFC Me Home
- Assistance with Statutory Eligibility Requirements
- Grant Assistance- 12 Sectors
- Grant Assistance- 12 Sectors Youth Where
- Grant Assistance- 12 Sectors Youth Who
- Grant Assistance- 12 Sectors Parents
- Calendar Grid View

Grantee Pages

- Grantee Dashboard
- Grantee Reporting Summary
- Grantee Reporting No Submitted Surveys
- Grantee Survey Review Overview
- Grantee MS Survey for Review
- Grantee Core Measures Overview
- Grantee Progress Report Overview
- Grantee Progress Report Current
- Grantee Progress Report Current Outcomes Summary
- Grantee Progress Report Current Styled

National Evaluator Pages

- National Evaluator Dashboard Coalition Map
- National Evaluator Dashboard Coalition Listing
- National Evaluator Reporting Summary
- National Evaluator Reporting Summary Row Selected
- National Evaluator Reporting Summary Available Filter Criteria
- National Evaluator Reporting Non-Compliant
- National Evaluator Reporting Non-Compliant-Core Measures
- National Evaluator Core Measures Overview
- National Evaluator Survey Review Overview
- National Evaluator MS Survey for Review

ONDCP Pages

- ONDCP Dashboard new
- ONDCP Reporting Summary
- ONDCP Reporting Summary Available Filter Criteria
- ONDCP Reporting Non-Compliant
- ONDCP Reporting Non-Compliant Core Measures
- ONDCP Reporting Non-Compliant-Arizona
- ONDCP Core Measures Overview

SAMHSA Manager Pages

- SAMHSA Manager Dashboard new
- SAMHSA Manager Reporting Summary
- SAMHSA Manager Reporting Summary Available Filter Criteria
- SAMHSA Manager Reporting Non-Compliant
- SAMHSA Manager Reporting Non-Compliant-Core Measures
- SAMHSA Manager Core Measures Overview

SAMHSA Program Officer Pages

- PO Dashboard Default
- PO Dashboard Non-Compliant Coalitions
- PO Dashboard Past 30 Day Use: Alcohol
- PO Dashboard Past 30 Day Use: Alcohol Expanded
- PO Reporting Summary
- PO Reporting Summary Available Filter Criteria
- PO Reporting- Non-compliant
- PO Reporting- Non-compliant-Core Measures
- PO Reporting Core Measures Overview
- PO Reporting- Progress Report Overview

Common Pages

- Coalition Dashboard
- Edit Coalition Information

Pre-Log In Pages

DFC Home



Welcome to DFC Me

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Log In
* Required Information
Username *
Password *
Forgot your password?
САРТСНА
Log In

Home Page Notes

The Home page represents the pre-login experience for the user. Content blocks would enable ONCDP to elevate messages that would be relevant to this audience.

DFC Program Updates

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Assistance with Statutory Eligibility Requirements

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Training & Help

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- National Evaluation
- Lorem Ipsum

See All

DFC Partners

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- SAMHSA
- CADCA

See All

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Assistance with Statutory Eligibility Requirements



Home > Assistance with Statutory Eligibility Requirements

Assistance with Statutory Eligibility Requirements

Statutory Eligibility Requirements

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Helpful Links

- Link 1
- Link 2 • Link 3
- Link 4
- Link 5

Assistance with Statutory Eligibility Requirements Notes

The Assistance with Statutory Eligibility Requirements page provides information to help potential grantees meet the statutory eligibility requirements.

12 Sectors

The coalition must consist of one or more representatives from each of the required 12 sectors: Youth, Parent, Business, Media, School, Youth-serving organization, Law enforcement, Religious/Fraternal organization, Civic/Volunteer groups, Healthcare professional,... more

DFC National Evaluation Requirement

The coalition must establish a system to measure and report outcomes, established and approved by the DFC Administrator, to the federal government.

Coming soon

Six Month Existence

The coalition must demonstrate that members have worked together on substance abuse reduction initiatives for a period of not less than 6 months at the time of the application, acting through entities such as task forces, subcommittees, or community boards.

Entity Eligible to Receive Federal Grants

The applicant must demonstrate that the coalition is an ongoing concern by demonstrating that the coalition is a non-profit organization or has made arrangements with a legal en'

fec Coming soon

Mission Statement

The coalition must have as its principal mission the reduction of youth substance use, which, at a minimum, includes the use and abuse of drugs in a comprehensive and long-term manner, with a primary focus on youth in the community.

One Grant at a Time Funding

Grantees/coalitions may be awarded only one grant at a time through the DFC Support Program.

Coming soon

Multiple Drugs of Abuse

The coalition must have developed an Action Plan to reduce substance use among youth which targets multiple drugs of abuse.

Coming soon

Federal Request

The applicant must not request more than \$125,000 in federal funds per year

Coming soon

Grant Assistance- 12 Sectors



Home > Assistance with Statutory Eligibility Requirements > 12 Sectors

12 Sectors

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12 Sectors Page Notes

The 12 Sectors page provides information on meeting the requirements for selecting representatives for each respective

Clicking on each sector provides details about the requirement for each sector.

Grant Assistance- 12 Sectors - Youth - Where



Home > Assistance with Statutory Eligibility Requirements > 12 Sectors > Youth

12 Sectors

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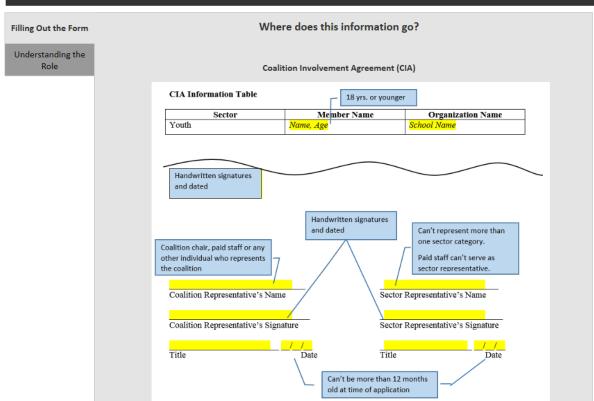
Substance Abuse Organization

Filling Out the Form

The 12 Sectors > Youth > Filling out the Form page provides detailed requirements on how the Youth sector representative information should be entered into the Grant RFA..

12 Sectors > Youth Page Notes-

Youth



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Grant Assistance- 12 Sectors - Youth - Who



Home > Assistance with Statutory Eligibility Requirements > 12 Sectors > Youth

12 Sectors

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Youth

Who can be a Youth Sector representative? Filling Out the Form Take the interactive quiz to test your understanding Understanding the Role What age can a Youth sector representative be? 16 Maximum age is 18 years old. Card 1 of 3

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12 Sectors > Youth Page Notes-**Understanding the Role**

The 12 Sectors > Youth > Understanding the Role page provides an interactive quiz to help understand the requirements for selecting a representative for the Youth Sector.

Grant Assistance- 12 Sectors - Parents



Home > Assistance with Statutory Eligibility Requirements > 12 Sectors > Parents

12 Sectors

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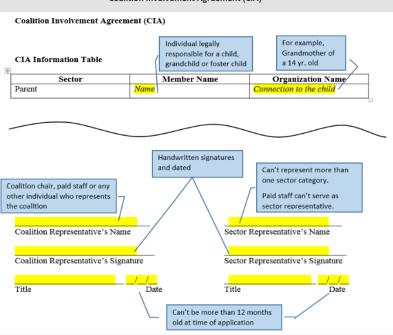
Parents

Filling Out the Form

Understanding the Role

Where does this information go?

Coalition Involvement Agreement (CIA)



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12 Sectors > Parents Page Notes-Filling Out the Form

The 12 Sectors > Parents > Filling out the Form page provides detailed requirements on how the Parents sector representative information should be entered into the Grant RFA..

Calendar Grid View

My Coalition Events Select a date below to see more information. Month Day List Year Week << Previous Day, Month dd/yyyy Next >> 10 12 13 Lorem ipsum event 17 19 20 21 24 25 26 27 22 23 28 29 30 31 Due Dates Webinars

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Calendar page Notes

Upon clicking the Calendar global navigation option, the user is presented with the DFC Events Calendar view.

Grantees - Has a tab that allows them to view the calendar of events for their own Coalition

SAMHSA Project Officers - Has a tab that allows them to view a consolidated calendar of events for all Coalitions assigned to them.

SAMHSA Managers - No Coalition Calendar

ONDCP - No Coalition Calendar

National Evaluators - No Coalition Calendar

Grantee Pages

Grantee Dashboard





Drug-Free Communities Local Problems Require Local Solutions

Reporting

Hello FName LName Search Grantee Log Out Settings

Calendar

Home > Dashboard

DFC Me Dashboard

My Dashboard



Welcome Ketchikan Wellness Coalition Grantee Number: SP235565-02 Location: Pinetop, AZ

Project Coordinator: Theresa Callaway Program Director: Steve Smith

Grantee: Richard Owens, Company Name

Reminders

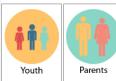
- In 3 days 8 hours: CADCA Mid-Year Training Institute Early-bird...
- In 3 weeks 3 days: CADCA Mid-Year Training Institute Pre-...
- In 1 month 3 weeks: CADCA Mid-Year Training Institute

Communications

Compliance Reporting Status In Compliance

Reporting Item	Status	Last Updated	Last Updated By	Due Date
Survey - Survey Name	Draft	02-02-2015	FName LName	
Survey - Survey Name2	Under Review	04-02-2015	FName LName	
Core Measures	Draft	05-12-2015	FName LName	08-12-2016
Progress Report	In Progress	05-31-2015	FName LName	08-12-2015
Coalition Classification Tool	Submitted			08-11-2016
Grant Application	Not Started			12-31-2015

Coalition Membership Total 276



23

Law

Enforcement



Religious/ Fraternal Organizations

23



Civic/

Volunteer Organizations

23





Healthcare

23







23



Abuse Organizations 23

23

Quick Links

- View My Coalition

Learning Center

- Download Grantee User Guide
- Contact Project Officer: Donna Belcher-Barber

Communications

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Lacus accumsan et viverra justo commodo

Proin sodales pulvinar tempor, Cum sociis natoque penatibus et magnis dis parturient

See All Communications

Training & Help

Training and Technical Assistance (TA) is always available for DFC grantees. Each DFC grantee is assigned a SAMHSA Project Officer (PO) and Grants Management Specialist (GMS) once awarded a DFC grant.

The DFC Me webinar has been recorded. Answers to questions that came up during the webinar can be found in the FAQ document (667KB).

Training is also available to DFC Grantees via CADCA's National Coalition Institute (NCI) TA Manager and the National Evaluation Team.

- Add Event

- View My Submissions

Training & Help - Information about training opportunities available.

Calendar - A DFC Calendar of events and any events related to the Coalition.

Grantee Dashboard Notes

Upon logging in, the Grantee user is

presented with navigation core to the

overall tool. The user is given a quick snapshot of progress with the

DFC Me Dashboard - Includes a selected

upcoming events and statuses of reports

required for compliance and information

Coalition information, reminders to

on the membership breakdown by

sector. Clicking on the name of the

Quick Links - Links to important

information and commonly used

Communications - Broadcast

information from ONDCP

respective reports.

report gives the user a shortcut to the

opportunity to explore additional

Calendar My Coalition Events DFC Events << Previous Day, Month dd/yyyy Next >> 21 22 23 24 27 28 29 30 31

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Grantee Reporting Summary



Search Search Grantee Settings Log Ou

Reporting Communications Learning Center Calendar

Home > Reporting

Reporting

ting Summary Survey Review Core Measures	Progress Report	Coalition Classification Tool	Grant Application
------------------------------------------	-----------------	-------------------------------	-------------------

Reporting Summary

Reporting Item	Status	Last Updated	Last Updated By	Due Date
Survey - Survey Name	Draft	02-02-2015	FName LName	
Survey - Survey Name2	Under Review	04-02-2015	FName LName	
Core Measures	Draft	05-12-2015	FName LName	08-12-2016
Progress Report	In Progress	05-31-2015	FName LName	08-12-2015
Coalition Classification Tool	Submitted			08-31-2015
Grant Application	Not Started			12-31-2015

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Grantee Reporting Summary Page Notes

Upon clicking the **Reporting** global navigation option, the **Grantee** user is presented with the Reporting Summary page.

A quick snapshot of the statuses of compliance reports in progress is displayed. The user may navigate to the most current reports directly by clicking the Reporting Item in the table or use the secondary navigation options to navigate to each report type.

Grantee Reporting - No Submitted Surveys

Reporting





Hello FName LName
Search Grantee
Settings Log Out

Learning Center Calendar

Home > Reporting

Reporting

My Dashboard

Reporting Summary	Survey Review	Core Measures	Progress Report	Coalition Classification Tool	Grant Application

Communications

Reporting Summary

No submitted surveys. Please submit a survey to be reviewed.

Reporting Item	Status	Last Updated	Last Updated By	Due Date
Core Measures	In Progress	05-12-2015	FName LName	08-12-2016
Progress Report	In Progress	05-31-2015	FName LName	08-12-2015
Coalition Classification Tool	Not Started			08-31-2015
Grant Application	Not Started			12-31-2015

Grantee Reporting Landing Page (with Warning Message) Notes

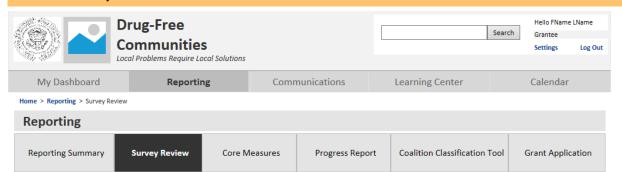
Upon clicking the **Reporting** global navigation option, the **Grantee** user is presented with the Reporting Summary page.

A quick snapshot of the statuses of compliance reports in progress is displayed. The user may navigate to the most current reports directly by clicking the Reporting Item in the table or use the secondary navigation options to navigate to each report type.

A warning message is displayed if no submitted surveys found for the coalition. In order to be compliant, at least on approved active survey must exist for a coalition in the system.

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Grantee Survey Review Overview



Grantee Survey Review Overview Page Notes

Upon clicking the **Survey Review** sub navigation option within **Reporting**, the **Grantee** user is presented with the Survey Review overview page.

The statuses of the coalition's survey reviews are displayed. The user may choose to view survey review submission of active or inactive surveys.

Survey Review Overview

Submit New Survey for Review

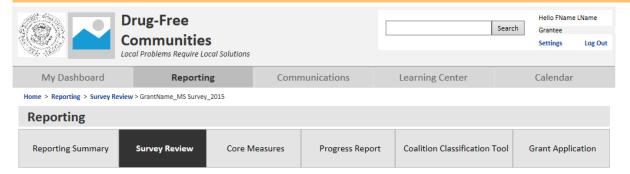
Showing Only Active Surveys

Survey Name	Status	Survey Review Guide	Last Updated Date	Last Updated By	Active Survey
SP023456_AK_2015_HS_StateYRBS_S	Under Review		06-07-2015	FName LName	✓
SP023456_AK_2015_MS_StateYRBS_S	Draft		06-07-2015	FName LName	✓

Mark Selected as Inactive

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Grantee MS Survey for Review



Survey Review - SP023456_AK_2015_MS_StateYRBS_S

Last Updated: mm/dd/yyyy MM:HH by FName LName

Survey Name	SP023456_AK_2015_MS_StateYRBS_S
What grade level(s) will receive this survey? *	Middle School
Have you already collected data using this survey? *	○Yes No
When do you plan to collect data?	January 🗸 2016 🗸
Do you have the ability to edit this survey?*	○Yes No
Is this an urgent survey review? *	
Upload Survey	GrantName_MiddleSchoolSurvey.pdf Change
Only .pdf, .doc or docx formats accepted	
Survey State	● Active
	Save as Draft Submit for Review Cancel

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Grantee Survey Submission Page Notes

Upon clicking on an already submitted survey, or the **Submit New Survey for Review** button, survey submission form is displayed.

Note 1- If creating a new survey submission, the Survey Name field does not display. After initial saving, a survey name is generated and displayed.

Note 2 - If answering 'Yes' to the questions: Have you already collected data using this survey? , then the questions When do you plan to collect data? and Do you have the ability to edit this survey? will not be displayed?

Note 3 - Only Surveys in .pdf or .doc/.docx are accespted,

Grantee Core Measures Overview



Reporting

Search Hello FName LName
Grantee
Settings Log Out

Learning Center Calendar

My Dashboard

Home > Reporting > Progress Report

Reporting

перегина					
Reporting Summary	Survey Review	Core Measures	Progress Report	Coalition Classification Tool	Grant Application

Communications

Core Measures Overview

Submit New Core Measures Data

Next Core Measures Submission Due: 08-12-2016

Report Name	Status	Submitted Date	Due Date	Month/ Year Data Collected	Grade Levels Included	Submitted with Progress Report
SP235565_2013_CoreMeasures	Approved	05-01-2013	08-11-2013	April 2013	Middle School	
SP235565_2014_CoreMeasures	Approved	02-09-2014	02-11-2014	January 2014	High School	✓

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Grantee Core Measures Overview Page Notes

Upon clicking the Core Measures sub navigation option within Reporting, the Grantee user is presented with the Core Measures overview page.

A history of Core Measures submissions is displayed including the due date of the next Core Measures submission.

If the core measures were submitted along with a progress report, then a check mark is displayed in the 'submitted with progress report' column.

Clicking on 'Submit New Core Measures Data' allows users to create a new core measures record.

Grantee Progress Report Overview





Drug-Free Communities Local Problems Require Local Solutions

Search

Grantee

Settings Log Out

My Dashboard

Reporting

Communications

Learning Center

Calendar

Home > Reporting > Progress Report

Progress Reports Overview

Reporting

Reporting Summary

Survey Review

Progress Report Core Measures

Coalition Classification Tool

Grant Application

Submit New Core Measures Data

Next Progress Report Due: 08-12-2015			✓ Core Measures Submitted	Core Measures Due
Report Name	Reporting Period	Status	Core Measures	Submitted/Due Date
SP235565_2013_Feb11_ProgressReport	February 2013	Approved		02-08-2013
SP235565_2013_CoreMeasures	August 2013	Approved	✓	05-01-2013
SP235565_2013_Aug11_ProgressReport	August 2013	Approved		08-10-2013
SP235565_2014_Feb11_ProgressReport	February 2014	Approved		02-09-2014
SP235565_2014_CoreMeasures	February 2014	Approved	✓	02-09-2014
SP235565_2014_Aug11_ProgressReport	August 2014	Approved		08-10-2014
SP235565_2015_Feb11_ProgressReport	February 2015	Approved		02-06-2015
SP235565_2015_Aug11_ProgressReport	August 2015	In Progress	0	08-12-2015

Overview Page Notes	
clicking the Progress Report	s

Grantee Progress Reports

Upon sub navigation option within Reporting, the Grantee user is presented with the Progress Reports overview page.

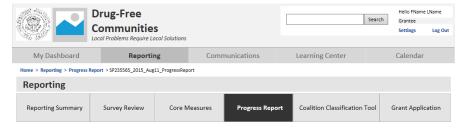
A history of Progress Report submissions is displayed including the due date of the next Progress Report submission.

The Overview table also includes a Core Measures submission history to help users easily identify when the next Core Measures submission is due.

Clicking on the Report Name navigates to the details of that Progress Report or Core Measures.

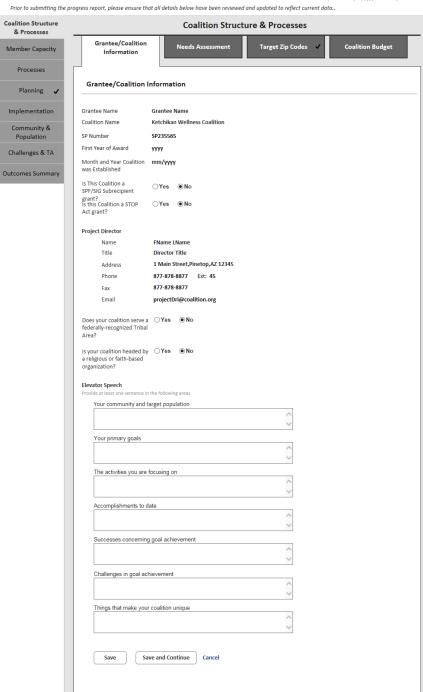
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Grantee Progress Report Current



Progress Report - SP235565_2015_Aug11_ProgressReport

Last Updated: mm/dd/yyyy MM:HH by FName LName



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Grantee Progress Report Current

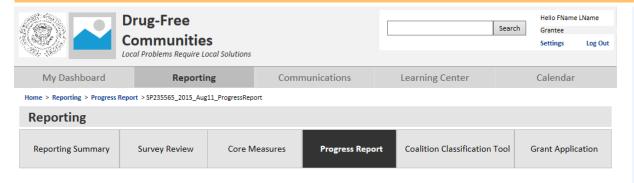
Upon clicking on the current progress report from the Progress Report Overview Page or Dashboard, the current progress report is presented. The user may navigate through the different sections and complete the progress report.

Note 1 - All fields are required.

Note 2 - When all fields in a given section are complete, a check mark is displayed on the respective tab.

Note 3 - Information not editable by grantees appear as read-only. Changes to these fields must be made by other respective users.

Grantee Progress Report Current – Outcomes Summary



Progress Report - SP235565_2015_Aug11_ProgressReport

Last Updated: mm/dd/yyyy MM:HH by FName LName

Prior to submitting the progress report, please ensure that all details below have been reviewed and updated to reflect current data..

Coalition Structure & Processes	Outcomes Summary
Member Capacity	Core measures have been entered and are Ready for Submission.
Processes	Would you like to include the core measures with this progress report? OYes ONo
Planning 🗸	Outcomes Summary
Implementation	^
Community & Population	
Challenges & TA	
Outcomes Summary	Save Cancel

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Grantee Progress Report Current -Outcomes Page Notes

The Outcomes Summary tab within the progress report indicates if Core Measures have been entered. If so, then the user may decide to include the core measures with the progress report submission.

Note 1 - If Core Measures have not been entered, and they are due during the current reporting period, an alert would be displayed notifying users of the fact that Core Measures must be submitted along with the current progress report.

Grantee Progress Report Current - Styled



Grantee Progress Report Current Page Notes

Upon clicking on the current progress report from the Progress Report Overview Page or Dashboard, the current progress report is presented. The user may navigate through the different sections and complete the progress report.

Note 1 - All fields are required.

Note 2 - When all fields in a given on are complete, a check mark is displayed on the respective tab.

Note 3 - Information not editable by grantees appear as read-only. Changes to these fields must be made by other respective users.

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National Evaluator Pages

National Evaluator Dashboard - Coalition Map



Home > Dashboard

DFC Me Dashboard Welcome FName LName **Program Status** Last Login: mm/dd/yyyy hh:mm:sss Coalitions: 659 Mentoring Coalitions: 20 Survey Review Status COALITION COMPLIANCE Surveys Under Review: 56 Total Submitted Surveys: 67 Urgent Survey Reviews: 13 Coalitions with No Active Surveys: 6 Total Active **Coalition Compliance Status** Current Reporting Period Last Reporting Period **Fully Compliant: 514** Non-Compliant: 145 Missing Core Measures: 69 ■ Fully Compliant ■ Non-Compliant Missing Progress Report: 120 Missing CCT: 99 **View Coalitions DFC Grantees** List

Quick Links

- Add, Edit or Remove a Calendar Item
- Send a Communication
- Urgent Survey Reports
- See Grantee Progress Report
- Site Visit Reports
- Continuation Applications
- Evaluator User Guide
- View Grantee Submissions

Communications

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Newsletter

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Story

See All Communications

Calendar

DFC Events

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National Evaluator Dashboard

Upon logging in, the National Evaluator user is presented with navigation core to the overall tool. The user is given a quick snapshot of coalition statuses with the opportunity to explore additional information.

DFC Me Dashboard - Includes a a high level status of the prgram and a summary of Coalition's Survey Submission Statuses. Eavluators can also explore coalitions using the Map or List features under DFC Grantees. A breakdown of the compliance status of coalitions (current and previous reporting periods) is also displayed along with a graphical representation of that data

Quick Links - Links to important information and commonly used functions

Communications - Broadcast information from ONDCP

Calendar - A list of DFC Calendar of events.

National Evaluator Dashboard - Coalition Listing



Search Search National Evaluator
Settings Log O

My Dashboard Reporting Communications Learning Center Calendar

Home > Dashboard

DFC Me Dashboard Welcome FName LName **Program Status** Last Login: mm/dd/yyyy hh:mm:sss Coalitions: 659 Mentoring Coalitions: 20 **Survey Review Status** COALITION COMPLIANCE Surveys Under Review: 56 **Total Submitted Surveys: 67 Urgent Survey Reviews: 13** Coalitions with No Active Surveys: 6 Total Active Coalitions 659 **Coalition Compliance Status** Current Reporting Period Last Reporting Period 514 Fully Compliant: 514 (78%) Non-Compliant: 145 Missing Core Measures: 69 ■ Fully Compliant ■ Non-Compliant Missing Progress Report: 120 Missing CCT: 99 View Coalitions **DFC Grantees** List Map

Quick Links

- Add, Edit or Remove a Calendar Item
- Send a Communication
- Urgent Survey Reports
- See Grantee Progress Report
- Site Visit Reports
- Continuation Applications
- Evaluator User Guide
- View Grantee Submissions

Communications

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Story

See All Communications

Calendar

DFC Events

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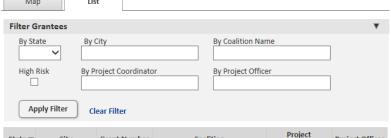
mm/dd/yyyy: Event 2 - Lorem ipsum dolor sit amet, consectetur adipiscing elit.

mm/dd/yyyy: Event 3 - Lorem ipsum dolor sit amet, consectetur adipiscing elit.

mm/dd/yyyy: Event 4 - Lorem ipsum dolor sit amet, consectetur adipiscing elit.

mm/dd/yyyy: Event 5 - Lorem ipsum dolor sit amet, consectetur adipiscing elit.

More...



State v	City	Grant Number	Coalition	Project Coordinator	Project Officer
AK	Ketchikan	1 SP020550-01	Ketchikan Wellness Coalition	Aftan Lynch	Shawn Cook
AK	Anchorage	5 SP013064-10	Anchorage Youth Development Coalition	Deborah Williams	Shawn Cook
AK	Soldotna	5 SP013471-10	Community Action Coalition For Prevention	Debra Shuey	Shawn Cook
AK	Wasilla	5 SP016662-05	Mat-Su Substance Abuse Prevention Coalition	Stephanie Allen	Shawn Cook
AK	Fairbanks	5 SP018620-10	The Fairbanks North Star Borough Compass Ii Coalition	Mary Lisa Huntington	Jerry Campbell
AK	Anchorage	5 SP018786-03	Communities Mobilizing For A Change On Alcohol	Cheryl Daniels	Jerry Campbell

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Next

National Evaluator Dashboard Notes

Upon logging in, the National Evaluator user is presented with navigation core to the overall tool. The user is given a quick snapshot of coalition statuses with the opportunity to explore additional information.

DFC Me Dashboard - Includes a a high level status of the prgram and a summary of Coalition's Survey Submission Statuses. Eavluators can also explore coalitions using the Map or List features under DFC Grantees. A breakdown of the compliance status of coalitions (current and previous reporting periods) is also displayed along with a graphical representation of that data.

Quick Links - Links to important information and commonly used functions

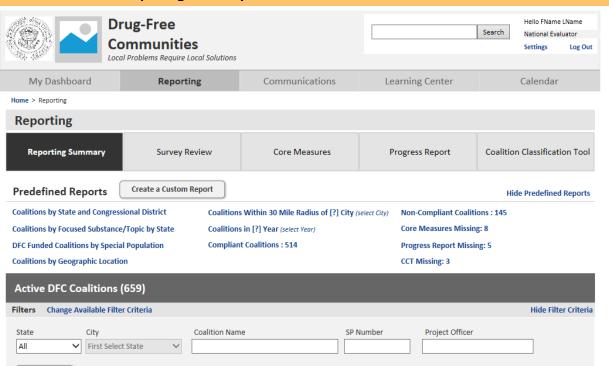
Communications - Broadcast information from ONDCP

Calendar - A list of DFC Calendar of events.

National Evaluator Reporting Summary

Apply Filter

Clear Filter



Total F	Total Results: 659							
State▼	City	Grant Number	Coalition Name	Project Coordinator	Project Officer			
AK	Ketchikan	1 SP020550-01	Ketchikan Wellness Coalition	Aftan Lynch	Shawn Cook			
AK	Anchorage	5 SP013064-10	Anchorage Youth Development Coalition	Deborah Williams	Shawn Cook			
AK	Soldotna	5 SP013471-10	Community Action Coalition For Prevention	Debra Shuey	Shawn Cook			
AK	Wasilla	5 SP016662-05	Mat-Su Substance Abuse Prevention Coalition	Stephanie Allen	Shawn Cook			
AK	Fairbanks	5 SP018620-10	The Fairbanks North Star Borough Compass Ii Coalition	Mary Lisa Huntington	Jerry Campbell			
AK	Anchorage	5 SP018786-03	Communities Mobilizing For A Change On Alcohol	Cheryl Daniels	Jerry Campbell			

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National Evaluator Reporting Summary Page Notes

Upon clicking the Reporting global navigation option, the National Evaluator user is presented with the Reporting Summary page.

By default, the user is presented with a list of all Coalitions with the ability to filter the list based on certain criteria.

A list of predefined reports (searches) are also provided for easy access.

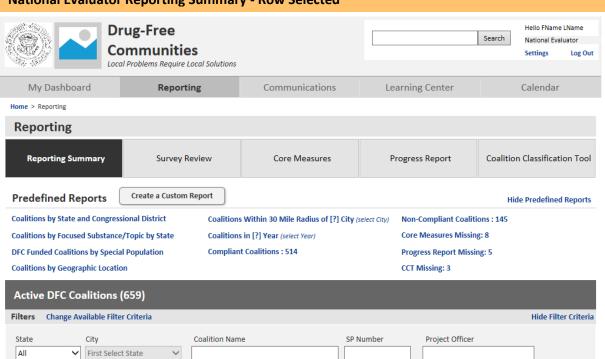
Results from these predefined searches can be further filtered down as needed.

When a row is clicked in the Coalition listing, a quick snapshot of the statuses of compliance reports in progress *for the selected Coalition* is displayed.

National Evaluator Reporting Summary - Row Selected

Apply Filter

Clear Filter



Total R	lesults: 659)							
State ▼	City	Grant Number		Coalition Nam	e	Projec	t Coordinator		Project Officer
AK	Ketchikan	1 SP020550-01	Ketchika	n Wellness Coalition		Aftan Lyn	ch	Shawn Cook	
Coalition Phone 877-878-8877 Ext: 45 Project Coordinator Theresa Callaway (theresa.callaway@coalition.org) Program Director Steve Smith (steven.smith@coalition.org)									
	Repo	rting Item		Status	Last Updat	ed	Last Upd	ated By	Due Date
SP023	456_AK_201	_HS_StateYRBS_S	6	Under Review	06-07-2015		FName LName		
SP023	456_AK_201	_MS_StateYRBS_	S	Draft	06-07-2015 FName LNam		FName LName		
Core N	Vleasures			In Progress	05-12-2015		FName LName		08-12-2016
Progre	ess Report			In Progress	05-31-2015		FName LName		08-12-2015
Coaliti	ion Classificat	ion Tool		Not Started					08-31-2015
Grant	Application			Not Started					12-31-2015
AK	Anchorage	5 SP013064-10	Anchora	ge Youth Development Coa	lition	Deborah \	Villiams	Shawn Cook	
AK	Soldotna	5 SP013471-10	Commun	ity Action Coalition For Pre	evention	Debra Shuey Shawn Co		Shawn Cook	
AK	Wasilla	5 SP016662-05	Mat-Su S	Mat-Su Substance Abuse Prevention Coalition			Stephanie Allen		
AK	Fairbanks	5 SP018620-10	The Fairb	The Fairbanks North Star Borough Compass Ii Coalition			Mary Lisa Huntington Jerry Campbel		
AK	Anchorage	5 SP018786-03	Commun	ities Mobilizing For A Chan	ge On Alcohol	Cheryl Da	niels	Jerry Campbell	

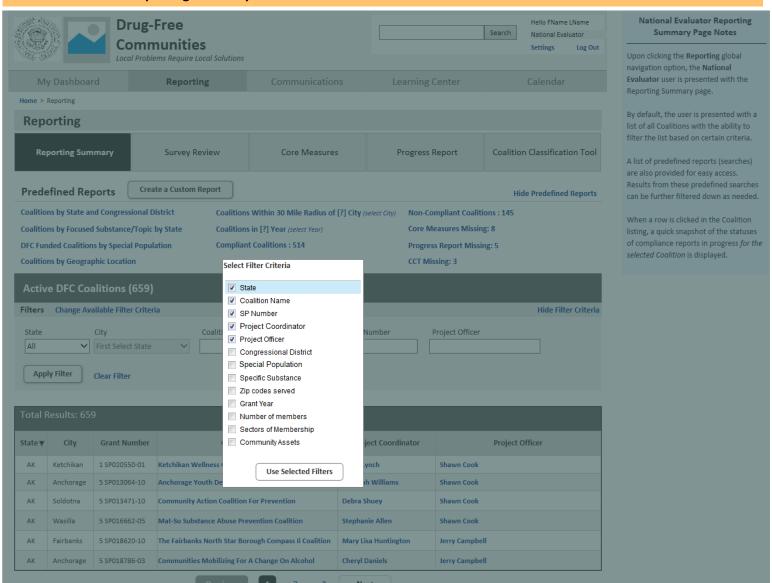
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National Evaluator Reporting Summary Page Notes Quick View Expanded

When a row is clicked in the Coalition listing, a quick snapshot of the coalition is presented below. This includes statuses of compliance reports in progress for the selected Coalition and coalition contacts.

National Evaluator Reporting Summary - Available Filter Criteria



National Evaluator Reporting - Non-Compliant Drug-Free Search National Evaluator **Communities** Settings Log Out Local Problems Require Local Solutions My Dashboard Reporting Communications Learning Center Calendar Home > Reporting Reporting Reporting Summary Survey Review Core Measures Coalition Classification Tool Progress Report Create a Custom Report **Predefined Reports Hide Predefined Reports Coalitions by State and Congressional District** Coalitions Within 30 Mile Radius of [?] City (select City) Non-Compliant Coalitions: 145 Coalitions by Focused Substance/Topic by State Coalitions in [?] Year (select Year) Core Measures Missing: 8 Compliant Coalitions: 514 **Progress Report Missing: 5 DFC Funded Coalitions by Special Population Coalitions by Geographic Location** CCT Missing: 3 Non-Compliant Coalitions (145) Filters Change Available Filter Criteria **Hide Filter Criteria** State City Coalition Name SP Number Project Officer

★ Missing ■ Not Applicable Total Results: 145 Core **Progress** State City **Grant Number** Coalition CCT **Project Coordinator Project Officer** Measur Report es Ketchikan Wellness Coalition 1 SP020550-01 Shawn Cook Ketchikan Aftan Lynch AK Tucson 2 SP020688-06 Liberty Parntership/kino Neighborhoods Council ✓ × Aimee Graves Donna Belcher-Barber × × Isaac Anti-Drug Community Coalition Daniel Morales Donna Belcher-Barber ΑZ Phoenix 5 SP016520-05 × СО Frisco 5 SP019411-10 Summit Prevention Alliance ✓ Daniel Ebere Shawn Cook × FL Yalaha 5 SP013888-09 Safe Climate Coalition Of Lake County, Inc. Deborah MacIntyre Michael Muni Lakeland 5 SP016699-05 Stand Up Polk × Lisa Jones Michael Muni

✓ First Select State

Clear Filter

All

Apply Filter

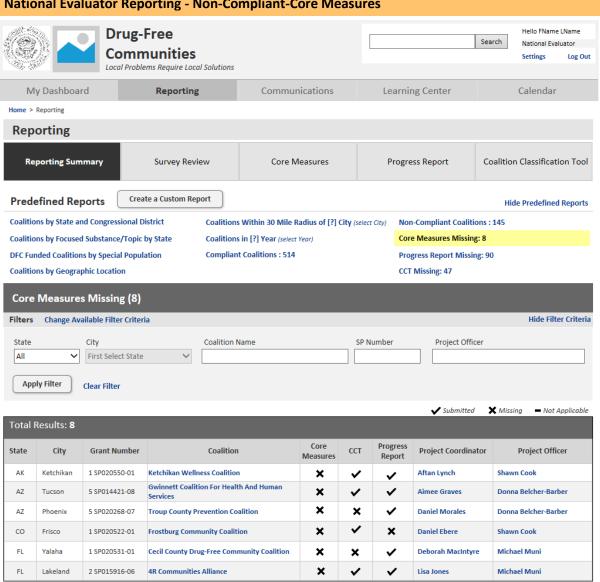
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National Evaluator Reporting Summary Page Notes -Non-Compliant Coalitions

Upon clicking the Non-Compliant
Coalitions predefined report, the list of
coalitions is refreshed to display only
those coalitions that do not meet the
compliance requirements.

National Evaluator Reporting - Non-Compliant-Core Measures



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National Evaluator Reporting Summary Page Notes -Core Measures Missing

Upon clicking the Core Measures Missing predefined report, the list of coalitions is refreshed to display only those coalitions that do not meet the compliance requirements due to the absence of Core Measures reported within the last 2 years.

National Evaluator Core Measures Overview

ΑK

Ketchikan

1 SP020550-01

National E	valuator Co	re Measures Over	rview				
	Comi	-Free munities olems Require Local Solutions			Search	Hello FName LName National Evaluator Settings Log Ou	
My Dashbo	oard	Reporting	Communications	Learning	Center		Calendar
Home > Reporting >	Survey Review						
Reporting							
Reporting S	Reporting Summary Survey Review		Core Measures	Progress Report		Coalition	Classification Too
Core Measu	res Overview						
By State Apply Filter	By Coalition Nan	ne By SP Nui SP020550			~	By Submitted	l Year
74471	Clear Filter						
State City	SP Number	Coalition Name	Report Name	Status	Submitted Date	Due Date	Grade Levels Included
AK Ketchikan	1 SP020550-01	Ketchikan Wellness Coalition	SP235565_2013_CoreMeasures	Approved	05-01-2013	08-11-2013	Middle School

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Approved 02-09-2014

02-11-2014

High School

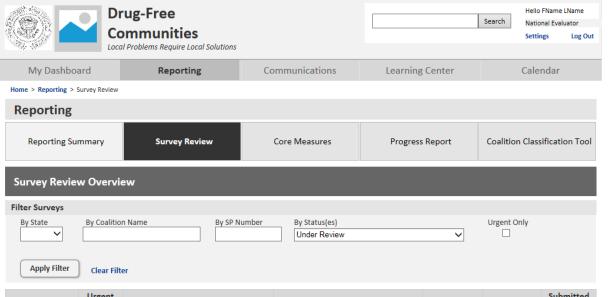
Ketchikan Wellness Coalition SP235565_2014_CoreMeasures

National Evaluator Core Measures Overview Notes

Upon clicking the Core Measures link in a report view displaying core measures status, users are brought to the Core Measures tab under Reporting. The list of core measure submissions are pre-filtered to the selected Coalition.

Alternatively, users can click on the Core Measures tab within Reporting to arrive at this screen. In this case, a list of more recent Core Measures submissions is displayed. Users can filter this list using any available filtering criteria.

National Evaluator Survey Review Overview



Coalition Name	Urgent Survey?	Survey Name	Survey Review Guide	Grade Levels	Status	Submitted Date
Coalition 1		SP023456_AK_2015_HS_StateYRBS_S	SP023456_HS_Survey_Rev_Guide_2015	High School	Submitted	06-07-2015
Coalition 1	•	SP023456_AK_2015_MS_StateYRBS_S		Middle School	Under Review	06-07-2015
Coalition 2		SP024588_MD_2015_HS_StateYRBS_S	SP024588_HS_Survey_Rev_Guide_2015	High School	Under Review	06-07-2015
Coalition 2		SP078999_MD_2015_BOTH_StateYRBS_S		Middle & High School	Submitted	06-07-2015
Coalition 3	•	SP045686_NY_2015_HS_StateYRBS_S		High School	Submitted	06-07-2015
Coalition 4	•	SP089874_MA_2015_MS_StateYRBS_S	SP089874_MS_Survey_Rev_Guide_2015	Middle School	Under Review	06-07-2015
Coalition 5		SP024789_NE_2015_HS_StateYRBS_S	SP024789_HS_Survey_Rev_Guide_2015	High School	Under Review	06-07-2015
Coalition 6		SP065687_NE_2015_MS_StateYRBS_S		Middle School	Submitted	06-07-2015

Next

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National Evaluator Survey Review Overview Notes

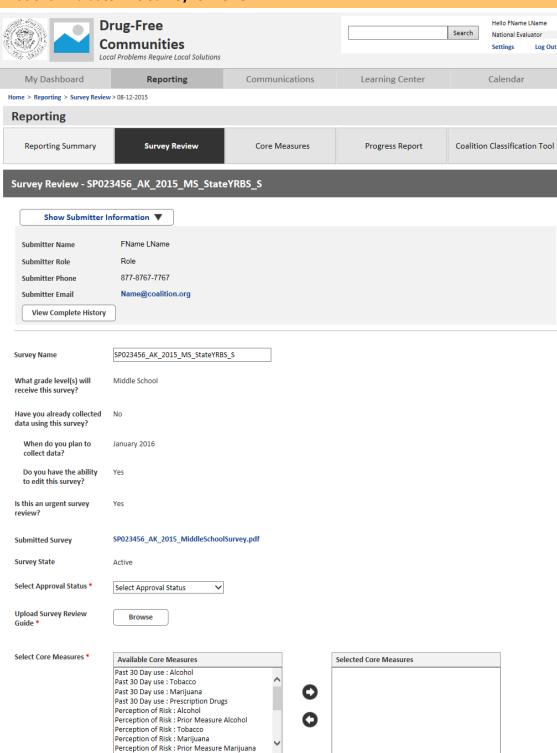
Upon clicking the Survey Review sub navigation option within Reporting, the National Evaluator user is presented with the Survey Review overview page.

The statuses of the coalition's survey reviews are displayed. The user may choose to view survey review submission of active or inactive surveys.

Evaluators may filter the list of survey reviews submitted by the following critera:

- By State
- By Coalition Name
- By Principle
- By SP number
- By Status (multi select- default: Submitted, Under review selected)
- Urgent Surveys Only (check box)

National Evaluator MS Survey for Review



National Evaluator Survey Review Page Notes

Upon clicking a link to a Submitted Survey Review, the Evaluator navigates to the Survey Review Details screen.

Evaluators are able to review survey details submitted by the coalitions. Evaluators can then select the approval status, upload a survey review guide and select core measures depenging on the selected approval status:

If Approval Status = Rejected – Resubmit with correct file(s)

then, do NOT display *Upload Survey Review Guide* and *Select Core Measures*

If Approval Status = Rejected – Rejected – No core measures

then, do NOT display Select Core Measures

If Approval Status = Partially Approved –
Needs revision OR
Partially Approved – Final OR
Fully Approved – DFC OR
Fully Approved – With STOP Act
then, do NOT display Upload Survey
Review Guide and Select Core
Measures

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Submit Approval Status

Save as Draft

ONDCP Pages

ONDCP Dashboard





Drug-Free Communities Local Problems Require Local Solutions

Hello FName LName Search ONDCP Settings Log Out

My Dashboard

Reporting

Communications

Learning Center

Calendar

Home > Dashboard

DFC Me Dashboard



Welcome FName LName Last Login: mm/dd/yyyy hh:mm:sss

COALITION COMPLIANCE

Total Active

Coalitions 659

■ Fully Compliant ■ Non-Compliant

514

178%

View Coalitions

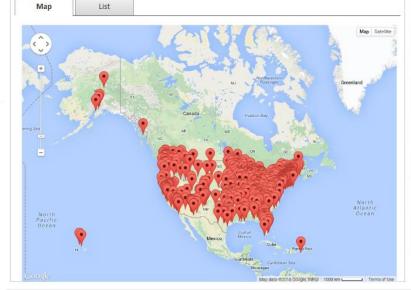
Program Status Coalitions: 659

Mentoring Coalitions: 20 **High Risk Coalitions: 23**

Coalition Compliance Status



DFC Grantees



Quick Links

- Add, Edit or Remove a Calendar Item
- Send a Communication
- Urgent Survey Reports
- See Grantee Progress Report
- Site Visit Reports
- Continuation Applications
- Evaluator User Guide
- View Grantee Submissions

Communications

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See All Communications

Calendar

DFC Events

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mm/dd/yyyy: Event 4 - Lorem ipsum dolor sit amet, consectetur adipiscing elit.

mm/dd/yyyy: Event 5 - Lorem ipsum dolor sit amet, consectetur adipiscing elit.

More...

Upon logging in, the ONDCP user is presented with navigation core to the overall tool. The user is given a quick snapshot of coalition statuses with the opportunity to explore additional information.

ONDCP Dashboard Notes

DFC Me Dashboard - Includes a a high level status of the prgram. ONDCP users can also explore coalitions using the Map or List features under DFC Grantees, A breakdown of the compliance status of coalitions (current and previous reporting periods) is also displayed along with a graphical representation of that data.

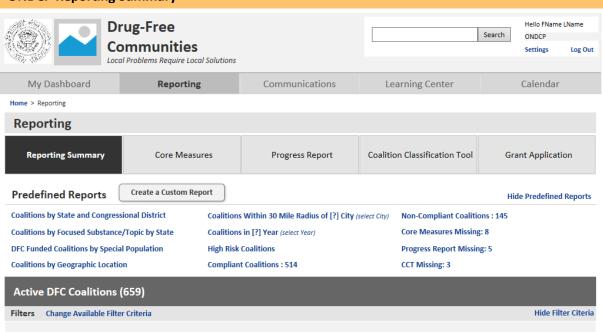
Quick Links - Links to important information and commonly used

Communications - Broadcast information from ONDCP

Calendar - A list of DFC Calendar of events.

DASHBOARD	COMMUNICATIONS	LEARNING CENTER	CALENDAR	LOGIN SUPPORT
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ONDCP Reporting Summary



Active	e DFC Co	alitions (659)					
Filters	Change Av	vailable Filter Criteria					Hide Filter Citeria
State All Appl	y Filter	City First Select State Clear Filter	~	Coalition Name	SP Number	Project Officer	
							High Risk

Total F	Results: 659)				
State ▼	City	Grant Number	Coalition Name	High Risk	Project Coordinator	Project Officer
AK	Ketchikan	1 SP020550-01	Ketchikan Wellness Coalition	•	Aftan Lynch	Shawn Cook
AK	Anchorage	5 SP013064-10	Anchorage Youth Development Coalition		Deborah Williams	Shawn Cook
AK	Soldotna	5 SP013471-10	Community Action Coalition For Prevention		Debra Shuey	Shawn Cook
AK	Wasilla	5 SP016662-05	Mat-Su Substance Abuse Prevention Coalition	•	Stephanie Allen	Shawn Cook
AK	Fairbanks	5 SP018620-10	The Fairbanks North Star Borough Compass Ii Coalition		Mary Lisa Huntington	Jerry Campbell
AK	Anchorage	5 SP018786-03	Communities Mobilizing For A Change On Alcohol		Cheryl Daniels	Jerry Campbell

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PROGRESS REPORTS	Footer Link	Footer Link	QUICK CONTACT	Footer Link
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ONDCP Reporting Summary Page

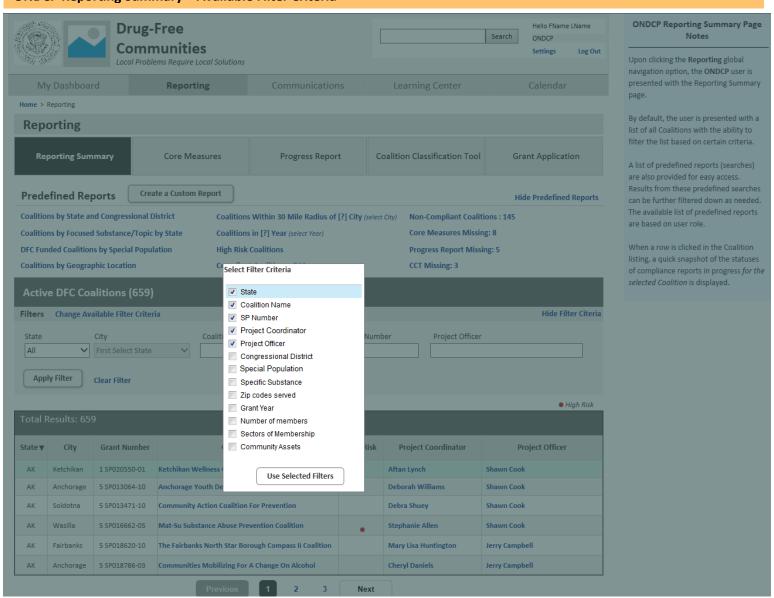
Upon clicking the **Reporting** global navigation option, the **ONDCP** user is presented with the Reporting Summary page.

By default, the user is presented with a list of all Coalitions with the ability to filter the list based on certain criteria.

A list of predefined reports (searches) are also provided for easy access. Results from these predefined searches can be further filtered down as needed. The available list of predefined reports are based on user role.

When a row is clicked in the Coalition listing, a quick snapshot of the statuses of compliance reports in progress for the selected Coalition is displayed.

ONDCP Reporting Summary – Available Filter Criteria



ONDCP Reporting - Non-Compliant

CO

FL

FL

Frisco

Yalaha

Lakeland

5 SP019411-10

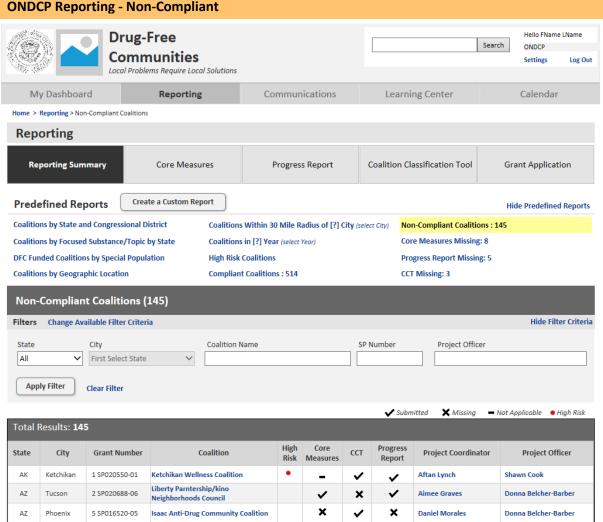
5 SP013888-09

5 SP016699-05

Summit Prevention Alliance

Stand Up Polk

Safe Climate Coalition Of Lake County,



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✓

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Daniel Ebere

Lisa Jones

Deborah MacIntyre

Shawn Cook

Michael Muni

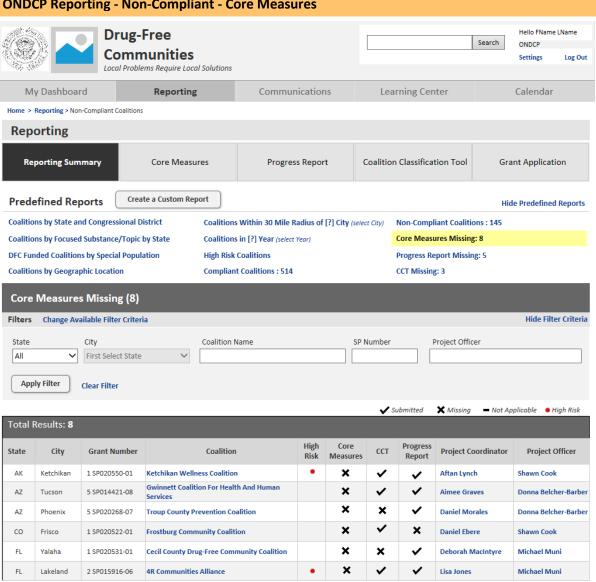
Michael Muni

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ONDCP Reporting Summary Page Notes **Non-Compliant Coalitions**

Upon clicking the Non-Compliant Coalitions predefined report, the list of coalitions is refreshed to display only those coalitions that do not meet the compliance requirements.

ONDCP Reporting - Non-Compliant - Core Measures



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Next

ONDCP Reporting Summary Page Core Measures Missing

Upon clicking the Core Measures Missing predefined report, the list of coalitions is refreshed to display only those coalitions that do not meet the compliance requirements due to the absence of Core Measures reported within the last 2 years.

ONDCP Reporting - Non-Compliant - Arizona Hello FName LName **Drug-Free** Search ONDCP Communities My Dashboard Reporting Communications **Learning Center** Calendar Home > Reporting Reporting **Reporting Summary** Core Measures Progress Report Coalition Classification Tool **Grant Application** Create a Custom Report **Predefined Reports Hide Predefined Reports Coalitions by State and Congressional District** Coalitions Within 30 Mile Radius of [?] City (select City) Non-Compliant Coalitions: 145 Coalitions by Focused Substance/Topic by State Coalitions in [?] Year (select Year) Core Measures Missing: 8 **DFC Funded Coalitions by Special Population High Risk Coalitions Progress Report Missing: 5 Coalitions by Geographic Location** Compliant Coalitions: 514 CCT Missing: 3 Non-Compliant Coalitions (65) Filters Change Available Filter Criteria **Hide Filter Criteria** State Project Officer City All **Apply Filter** Clear Filter **✓** Submitted ★ Missing ■ Not Applicable ● High Risk

Total Results: Filters Applied : Non-Compliant Coalitions > State: Arizona: 2 Core **Progress** State City **Grant Number** Coalition CCT Project Coordinator **Project Officer** Risk Measures Report Liberty Parntership/kino × Donna Belcher-Barber ΑZ Tucson 2 SP020688-06 Aimee Graves **Neighborhoods Council** 5 SP016520-05 Isaac Anti-Drug Community Coalition **Daniel Morales** Donna Belcher-Barber

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PROGRESS REPORTS	Footer Link	Footer Link	QUICK CONTACT	Footer Link
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ONDCP Reporting Summary Page Notes -Non-Compliant Coalitions > Arizona

When looking at the Non-Compliant Coalitions predefined report, the list of coalitions can be filtered further by using additional filters such as State, City etc.

Note 1 - State must be selected before

ONDCP Core Measures Overview

			-Free munities lems Require Local Solutions				Search	Hello FName LName ONDCP Settings Log Out		
N	/ly Dashboa	ird	Reporting	Communications	Learning	Center	(Calendar		
Home >	Home > Reporting									
Rep	orting									
R	eporting Sur	nmary	Core Measures	Progress Report	Coalition Class	ification Tool	Gran	t Application		
≪ B	ack to Reporti	ing Summary								
Core	e Measure	s Overview								
Filter	Core Measu	res								
	By State By Coalition Name By SP Number By Status(es) By Submitted Year SP020550									
	Apply Filter	Clear Filter								
State	City	SP Number	Coalition Name	Report Name	Status	Submitted Date	Due Date	Grade Levels Included		
AK	Ketchikan	1 SP020550-01	Ketchikan Wellness Coalition	SP235565_2013_CoreMeasures	Approved	05-01-2013	08-11-2013	Middle School		
AK	Ketchikan	1 SP020550-01	Ketchikan Wellness Coalition	SP235565_2014_CoreMeasures	Approved	02-09-2014	02-11-2014	High School		

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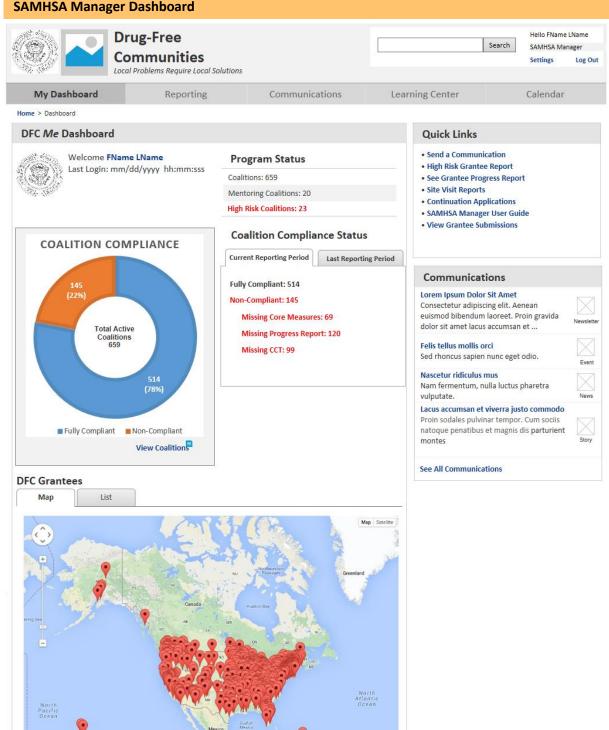
ONDCP Core Measures Overview Notes

Upon clicking the Core Measures link in a report view displaying core measures status, users are brought to the Core Measures tab under Reporting. The list of core measure submissions are prefiltered to the selected Coalition.

Alternatively, users can click on the Core Measures tab within Reporting to arrive at this screen. In this case, a list of more recent Core Measures submissions is displayed. Users can filter this list using any available filtering criteria.

SAMHSA Manager Pages

SAMHSA Manager Dashboard



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Footer Link	Footer Link	Footer Link	email@ondcp.gov	

SAMHSA Manager Dashboard Notes

Upon logging in, the SAMHSA Manager user is presented with navigation core to the overall tool. The user is given a quick snapshot of the program status with the opportunity to explore additional information.

DFC Me Dashboard - Includes a a high level status of the prgram. SAMHSA Mangers can also explore coalitions using the Map or List features under DFC Grantees. A breakdown of the compliance status of coalitions (current and previous reporting periods) is also displayed along with a graphical representation of that data.

Quick Links - Links to important information and commonly used functions

Communications - Broadcast information from ONDCP

Calendar - A DFC Calendar of events.

SAMHSA Ma	nager Rep	orting Summar	у					
		Free nunities ems Require Local Solutions				Search	Hello FName SAMHSA M a Settings	
My Dashboa	rd	Reporting	Communication	s	Learning Center		Calendar	
Home > Reporting								
Reporting								
Reporting Sun	nmary	Core Measures	Progress Report	: (Coalition Classification Tool	Gra	ant Applicati	ion
Predefined Re	ports Crea	ate a Custom Report				Hic	le Predefined	l Reports
Coalitions by State a	nd Congressional D	District Coalition	ns Within 30 Mile Radius of	[?] City (sele	ct City) Non-Compliant Coali	tions : 145		
Coalitions by Focuse	d Substance/Topic	by State Coalition	ns in [?] Year (select Year)		Core Measures Missi	ng: 8		
DFC Funded Coalition			k Coalitions		Progress Report Miss	sing: 5		
Coalitions by Geogra	phic Location	Complia	nt Coalitions : 514		CCT Missing: 3			
Active DFC Co	alitions (659)							
Filters Change Av	railable Filter Criter	ria					Hide Filt	ter Citeria
State	City	Coalition Na	me	SP Nun	nber Project Officer	-		
All ▼	First Select State	•						
Apply Filter	Clear Filter							
							• H	ligh Risk
Total Results: 65	9							
State ▼ City	Grant Number	Coaliti	on Name	High Risk	Project Coordinator	Pr	oject Officer	

Ketchikan 1 SP020550-01 Ketchikan Wellness Coalition Aftan Lynch Shawn Cook AK 5 SP013064-10 Deborah Williams Shawn Cook AK Anchorage Anchorage Youth Development Coalition Soldotna 5 SP013471-10 Community Action Coalition For Prevention Debra Shuev Shawn Cook AK Wasilla 5 SP016662-05 Mat-Su Substance Abuse Prevention Coalition Stephanie Allen Shawn Cook ΑK Fairbanks 5 SP018620-10 The Fairbanks North Star Borough Compass Ii Coalition Mary Lisa Huntington Jerry Campbell **Cheryl Daniels** Jerry Campbell Anchorage 5 SP018786-03 Communities Mobilizing For A Change On Alcohol AK

3



Next

SAMHSA Manager Reporting Summary Page Notes

Upon clicking the **Reporting** global navigation option, the SAMHSA Manager is presented with the Reporting Summary page.

By default, the user is presented with a list of all Coalitions with the ability to filter the list based on certain criteria.

A list of predefined reports (searches) are also provided for easy access. Results from these predefined searches can be further filtered down as needed. The available list of predefined reports are based on user role. Users may also create custom reports by clicking on the Create Custom Report button.

When a row is clicked in the Coalition listing, a quick snapshot of the statuses of compliance reports in progress for the selected Coalition is displayed.

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SAMHSA Manager Reporting - Non-Compliant

Ketchikan

Tucson

Phoenix

Yalaha

Lakeland

AK

ΑZ

AZ

FL

FL

1 SP020550-01

2 SP020688-06

5 SP016520-05

5 SP019411-10

5 SP013888-09

5 SP016699-05

Ketchikan Wellness Coalition

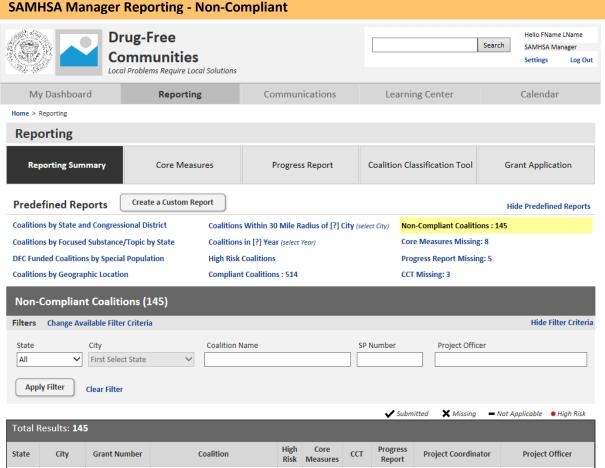
Isaac Anti-Drug Community Coalition

Safe Climate Coalition Of Lake County,

Liberty Parntership/kino

Summit Prevention Alliance

Stand Up Polk



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SAMHSA Manager Reporting Summary Page Notes -**Non-Compliant Coalitions**

Upon clicking the Non-Compliant Coalitions predefined report, the list of coalitions is refreshed to display only those coalitions that do not meet the compliance requirements.

Shawn Cook

Shawn Cook

Michael Muni

Michael Muni

Donna Belcher-Barber

Donna Belcher-Barber

Aftan Lynch

Aimee Graves

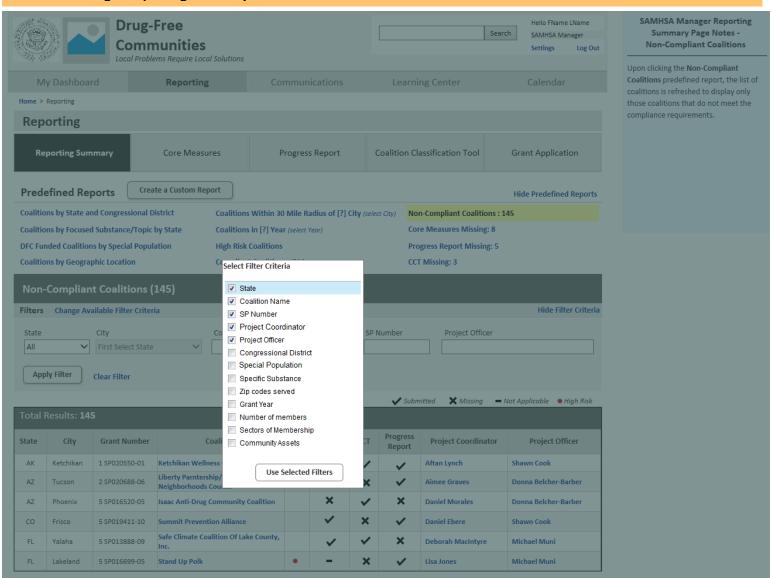
Daniel Morales

Deborah MacIntyre

Daniel Ebere

Lisa Jones

SAMHSA Manager Reporting Summary - Available Filter Criteria



SAMHSA Manager Reporting - Non-Compliant-Core Measures Hello FName LName **Drug-Free** Search SAMHSA Manager **Communities** Settings Local Problems Require Local Solutions My Dashboard Reporting Communications **Learning Center** Calendar Home > Reporting Reporting Reporting Summary Core Measures Progress Report Coalition Classification Tool **Grant Application** Create a Custom Report **Predefined Reports Hide Predefined Reports Coalitions by State and Congressional District** Coalitions Within 30 Mile Radius of [?] City (select City) Non-Compliant Coalitions: 145 Coalitions by Focused Substance/Topic by State Coalitions in [?] Year (select Year) Core Measures Missing: 8 DFC Funded Coalitions by Special Population **High Risk Coalitions Progress Report Missing: 5 Coalitions by Geographic Location** Compliant Coalitions: 514 CCT Missing: 3 Core Measures Missing (8) Filters Change Available Filter Criteria **Hide Filter Criteria** Project Officer State City Coalition Name SP Number ✓ First Select State All **Apply Filter** Clear Filter ✓ Submitted ✓ Missing — Not Applicable — High Risk

Total I	Total Results: 8												
State	City	Grant Number	Coalition	High Risk	Core Measures	ССТ	Progress Report	Project Coordinator	Project Officer				
AK	Ketchikan	1 SP020550-01	Ketchikan Wellness Coalition	•	×	~	~	Aftan Lynch	Shawn Cook				
AZ	Tucson	5 SP014421-08	Gwinnett Coalition For Health And Human Services		×	~	~	Aimee Graves	Donna Belcher-Barber				
AZ	Phoenix	5 SP020268-07	Troup County Prevention Coalition		×	×	~	Daniel Morales	Donna Belcher-Barber				
со	Frisco	1 SP020522-01	Frostburg Community Coalition		×	~	×	Daniel Ebere	Shawn Cook				
FL	Yalaha	1 SP020531-01	Cecil County Drug-Free Community Coalition		×	×	~	Deborah MacIntyre	Michael Muni				
FL	Lakeland	2 SP015916-06	4R Communities Alliance	•	×	~	✓	Lisa Jones	Michael Muni				

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PROGRESS REPORTS	Footer Link	Footer Link	QUICK CONTACT	Footer Link
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Footer Link	Footer Link	Footer Link	email@ondcp.gov	

SAMHSA Manager Reporting Summary Page Notes -Core Measures Missing

Upon clicking the Core Measures Missing predefined report, the list of coalitions is refreshed to display only those coalitions that do not meet the compliance requirements due to the absence of Core Measures reported within the last 2 years.

SAMHSA Manager Core Measures Overview

, in			-Free munities lems Require Local Solutions				Search	Hello FName LName SAMHSA Manager Settings Log			
Ν	My Dashboard Reporting Communications Learning Center Calendar										
Home >	Reporting										
Rep	Reporting										
R	Reporting Summary Core Measures Progress Report Coalition Classification Tool Grant Application										
		rting Summary	-	-							
Filter	Core Meas	ures			_	_		_			
By S	State	By Coalition Nam	By SP Nu SP02055			~	By Submitted	Year			
-	Apply Filter	Clear Filter									
State	City	SP Number	Coalition Name	Report Name	Status	Submitted Date	Due Date	Grade Level: Included			
AK	Ketchikan	1 SP020550-01	Ketchikan Wellness Coalition	SP235565_2013_CoreMeasures	Approved	05-01-2013	08-11-2013	Middle School			
ιK	Ketchikan	1 SP020550-01	Ketchikan Wellness Coalition	SP235565 2014 CoreMeasures	Approved	02-09-2014	02-11-2014	High School			

DASHBOARD	COMMUNICATIONS	LEARNING CENTER	CALENDAR	LOGIN SUPPORT
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PROGRESS REPORTS	Footer Link	Footer Link	QUICK CONTACT	Footer Link
Footer Link	Footer Link	Footer Link	703-703-7030	Footer Link
Footer Link	Footer Link	Footer Link	email@ondcp.gov	

SAMHSA Manager Core Measures Overview Notes

Upon clicking the Core Measures link in a report view displaying core measures status, users are brought to the Core Measures tab under Reporting. The list of core measure submissions are pre-filtered to the selected Coalition.

Alternatively, users can click on the Core Measures tab within Reporting to arrive at this screen. In this case, a list of more recent Core Measures submissions is displayed. Users can filter this list using any available filtering criteria.

SAMHSA Project Officer Pages

SAMHSA PO Dashboard - Default





Drug Free Communities Local Problems Require Local Solutions

Hello FName LName Search SAMHSA Project Officer

My Dashboard

Coalitions

Reporting

Communications

Learning Center

Calendar

DFC Me Dashboard



Welcome FName LName Last Login: month, dd, yyyy

Assigned Coalitions

Coalitions: 23

Mentoring Coalitions: 2

High Risk Coalitions: 3

Current Reporting Period

Coalition Compliance Status



View Coalition

Last Reporting Period **Fully Compliant: 13**

Non-Compliant: 12 Visualize Core Measures Missing: 8

> Progress Report Missing: 5 CCT Missing: 3

Core Measures

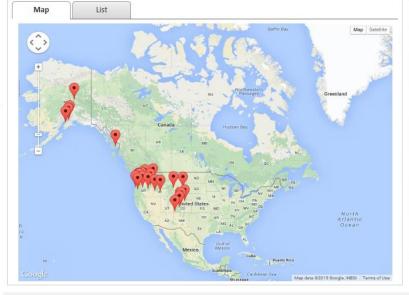
Select a Core Measure to view past reporting

Past 30 Day use : Alcohol Past 30 Day use: Tobacco Past 30 Day use: Marijuana

Past 30 Day use : Prescription Drugs

Perception of Risk : Alcohol

DFC Grantees



Quick Links

- Add, Edit or Remove a Calendar Item
- Send a Communication
- Urgent Survey Reports
- See Grantee Progress Report
- Site Visit Reports
- Continuation Applications
- Evaluator User Guide
- View Grantee Submissions

Communications

Lorem Ipsum Dolor Sit Amet

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Sed rhoncus sapien nunc eget odio.

Nascetur ridiculus mus

Nam fermentum, nulla luctus pharetra

Lacus accumsan et viverra justo commodo

Proin sodales pulvinar tempor. Cum sociis natoque penatibus et magnis dis parturient montes

See All Communications

Calendar

DFC Events

mm/dd/yyyy: Event 1 - Lorem ipsum dolor sit amet, consectetur adipiscing elit.

mm/dd/yyyy: Event 2 - Lorem ipsum dolor sit amet, consectetur adipiscing elit.

mm/dd/yyyy: Event 3 - Lorem ipsum dolor sit amet, consectetur adipiscing elit.

mm/dd/yyyy: Event 4 - Lorem ipsum dolor sit amet, consectetur adipiscing elit.

mm/dd/yyyy: Event 5 - Lorem ipsum dolor sit amet, consectetur adipiscing elit.

SAMHSA Project Officer **Dashboard Notes**

Upon logging in, the SAMHSA Project Officer user is presented with navigation core to the overall tool. The user is given a quick snapshot of the status for the coalitions assigned to him with the opportunity to explore additional information.

DFC Me Dashboard - Shows a brief status of the coalitions assigned to him. Users may also browse assigned coalitions using the map or list. A breakdown of the compliance status of coalitions (current and previous reporting periods) assigned to the Priject Officer is also displayed along with a graphical representation of that data.

Quick Links - Links to important information and commonly used functions

Communications - Broadcast information from ONDCP

Calendar - A DFC Calendar of events.

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SAMHSA PO Dashboard - Non-Compliant Coalitions





Drug Free Communities

Local Problems Require Local Solutions

Search Search SAMHSA Project Officer
Settings Log Out

My Dashboard Coalitie

Coalitions Reporting

Communications

Learning Center

Calendar

Home > Dashboard

DFC Me Dashboard



Core Measures Progress Report

View Coalitions

REASON FOR NON-COMPLIANCE

Assigned Coalitions

Coalitions: 23

Mentoring Coalitions: 2

High Risk Coalitions: 3

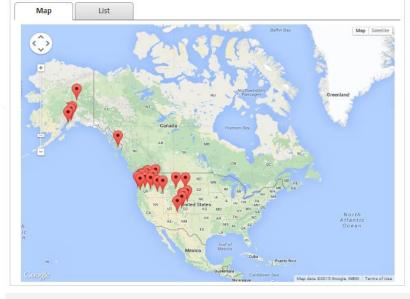
Coalition Compliance Status



Past 30 Day use : Alcohol Past 30 Day use : Tobacco Past 30 Day use : Marijuana Past 30 Day use : Prescription Drugs

Perception of Risk : Alcohol

DFC Grantees



Quick Links

- Add, Edit or Remove a Calendar Item
- Send a Communication
- Urgent Survey Reports
- See Grantee Progress Report
- Site Visit Reports
- Continuation Applications
- Evaluator User Guide
- View Grantee Submissions

Communications

Lorem Ipsum Dolor Sit Amet
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euismod bibendum laoreet. Proin gravida
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Lacus accumsan et viverra justo commodo

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See All Communications

Calendar

DFC Events

mm/dd/yyyy: Event 1 - Lorem ipsum dolor sit amet, consectetur adipiscing elit.

mm/dd/yyyy: Event 2 - Lorem ipsum dolor sit amet, consectetur adipiscing elit.

mm/dd/yyyy: Event 3 - Lorem ipsum dolor sit amet, consectetur adipiscing elit.

mm/dd/yyyy: Event 4 - Lorem ipsum dolor sit amet, consectetur adipiscing elit.

mm/dd/yyyy: Event 5 - Lorem ipsum dolor sit amet, consectetur adipiscing elit.

More...

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SAMHSA Project Officer Dashboard Notes

Upon logging in, the SAMHSA Project Officer user is presented with navigation core to the overall tool. The user is given a quick snapshot of the status for the coalitions assigned to him with the opportunity to explore additional information.

DFC Me Dashboard - Shows a brief status of the coalitions assigned to him. Users may also browse assigned coalitions using the map or list. A breakdown of the compliance status of coalitions (current and previous reporting periods) assigned to the Priject Officer is also displayed along with a graphical representation of that data.

Quick Links - Links to important information and commonly used functions

Communications - Broadcast information from ONDCP

Calendar - A DFC Calendar of events.

SAMHSA PO Dashboard - Past 30 Day Use: Alcohol





Drug Free Communities

Local Problems Require Local Solutions

Hello FName LName SAMHSA Project Officer Settings Log Out

My Dashboard

Coalitions

Reporting

Communications

Learning Center

Calendar

Home > Dashboard

DFC Me Dashboard



Welcome FName LName Last Login: month, dd, yyyy

PAST 30 DAY USE: ALCOHOL State

View Coalition

Assigned Coalitions

Coalitions: 23

Mentoring Coalitions: 2

High Risk Coalitions: 3

Coalition Compliance Status

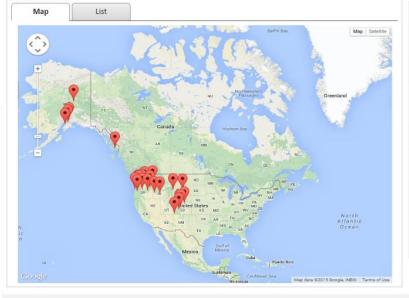


Core Measures

Select a Core Measure to view past reporting

Past 30 Day use : Alcohol Past 30 Day use : Tobacco Past 30 Day use : Marijuana Past 30 Day use: Prescription Drugs Perception of Risk : Alcohol

DFC Grantees



Quick Links

- · Add, Edit or Remove a Calendar Item
- Urgent Survey Reports
- See Grantee Progress Report
- Continuation Applications

Communications

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See All Communications

Calendar

DFC Events

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mm/dd/yyyy: Event 2 - Lorem ipsum dolor sit amet, consectetur adipiscing elit.

mm/dd/yyyy: Event 3 - Lorem ipsum dolor sit amet,

mm/dd/yyyy: Event 4 - Lorem ipsum dolor sit amet, consectetur adipiscing elit.

mm/dd/yyyy: Event 5 - Lorem ipsum dolor sit amet, consectetur adipiscing elit.

- Send a Communication

- View Grantee Submissions

- Site Visit Reports
- Evaluator User Guide

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SAMHSA Project Officer **Dashboard Notes**

Upon logging in, the SAMHSA Project Officer user is presented with navigation core to the overall tool. The user is given a quick snapshot of the status for the coalitions assigned to him with the opportunity to explore additional information.

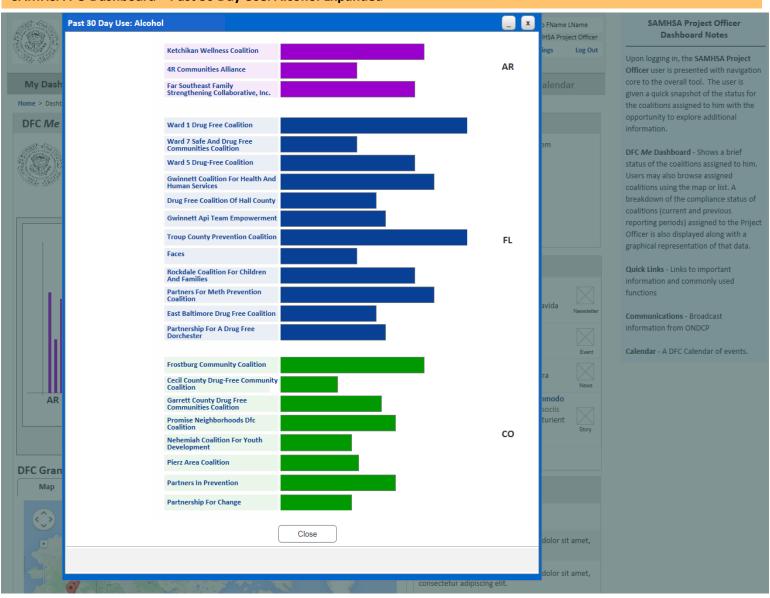
DFC Me Dashboard - Shows a brief status of the coalitions assigned to him. Users may also browse assigned coalitions using the map or list. A breakdown of the compliance status of coalitions (current and previous reporting periods) assigned to the Priject Officer is also displayed along with a graphical representation of that data.

Quick Links - Links to important information and commonly used functions

Communications - Broadcast information from ONDCP

Calendar - A DFC Calendar of events.

SAMHSA PO Dashboard - Past 30 Day Use: Alcohol Expanded



PO Reporting Summary

State ▼

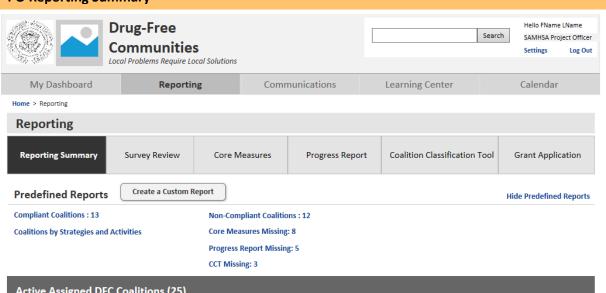
AK

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5 SP018786-03



Active Assigned DFC Coalitions (25) **Hide Filter Criteria** Filters Change Available Filter Criteria City Coalition Name SP Number State Reporting Period All First Select State August 2015 **Apply Filter** Clear Filter

Total Results: 25 High Risk City **Grant Number Coalition Name Project Coordinator** Phone Number 907-277-4179 Ketchikan 1 SP020550-01 **Ketchikan Wellness Coalition** Aftan Lynch **Deborah Williams** Anchorage 5 SP013064-10 Anchorage Youth Development Coalition 907-256-8989 Soldotna 5 SP013471-10 **Community Action Coalition For Prevention** Debra Shuey 907-277-8985 Stephanie Allen Wasilla 5 SP016662-05 Mat-Su Substance Abuse Prevention Coalition 907-268-8956 Fairbanks 5 SP018620-10 The Fairbanks North Star Borough Compass Ii Coalition Mary Lisa Huntington 907-205-5478

Cheryl Daniels

3 Next

Communities Mobilizing For A Change On Alcohol

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SAMHSA Project Officer Reporting **Summary Page Notes**

Upon clicking the **Reporting** global navigation option, the SAMHSA PO is presented with the Reporting Summary

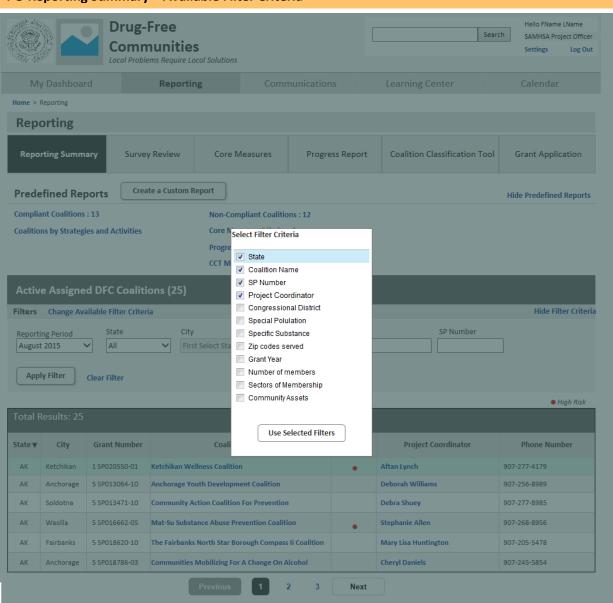
The user is presented with a list of all assigned Coalitions with the ability to filter the list based on certain criteria.

When a row is clicked in the Coalition listing, a quick snapshot of the statuses of compliance reports in progress for the selected Coalition is displayed.

High Risk

907-245-5854

PO Reporting Summary – Available Filter Criteria



SAMHSA Project Officer Reporting Summary Page Notes

Upon clicking the Reporting global navigation option, the SAMHSA PO is presented with the Reporting Summary page.

The user is presented with a list of all assigned Coalitions with the ability to filter the list based on certain criteria.

When a row is clicked in the Coalition listing, a quick snapshot of the statuses of compliance reports in progress for the selected Coalition is displayed.

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PO Reporting- Non-compliant Hello FName LName **Drug-Free** Search SAMHSA Project Officer **Communities** Settings Log Out Local Problems Require Local Solutions My Dashboard Reporting Communications **Learning Center** Calendar Home > Reporting Reporting Reporting Summary Survey Review Core Measures Progress Report Coalition Classification Tool **Grant Application** Create a Custom Report **Predefined Reports Hide Predefined Reports** Compliant Coalitions: 13 Non-Compliant Coalitions: 12 **Coalitions by Strategies and Activities** Core Measures Missing: 8 **Progress Report Missing: 5** CCT Missing: 3 Non-Compliant Coalitions (12) Filters Change Available Filter Criteria Hide Filter Criteria City Coalition Name SP Number State Reporting Period All First Select State August 2015 **Apply Filter** Clear Filter ★ Missing ■ Not Applicable ● High Risk ✓ Submitted

Total I	Total Results: 12											
State	City	Grant Number	Coalition	High Risk	Core Measures	сст	Progress Report	Project Coordinator	Phone Number			
AK	Ketchikan	1 SP020550-01	Ketchikan Wellness Coalition	•	_	~	×	Aftan Lynch	907-277-4179			
AK	Anchorage	5 SP013064-10	Anchorage Youth Development Coalition		✓	×	✓	Deborah Williams	907-256-8989			
AK	Soldotna	5 SP013471-10	Community Action Coalition For Prevention		×	~	×	Debra Shuey	907-277-8985			
AK	Wasilla	5 SP016662-05	Mat-Su Substance Abuse Prevention Coalition	•	✓	×	✓	Stephanie Allen	907-268-8956			
AK	Fairbanks	5 SP018620-10	The Fairbanks North Star Borough Compass Ii Coalition		✓	✓	×	Mary Lisa Huntington	907-205-5478			
AK	Anchorage	5 SP018786-03	Communities Mobilizing For A Change On Alcohol		-	×	✓	Cheryl Daniels	907-245-5854			

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SAMHSA Project Officer Reporting Summary Page Notes -Non-Compliant Coalitions

Upon clicking the Non-Compliant Coalitions predefined report, the list of coalitions is refreshed to display only those coalitions that do not meet the compliance requirements.

PO Reporting- Non-compliant - Core Measures Hello FName LName **Drug-Free** Search SAMHSA Project Officer **Communities** Local Problems Require Local Solutions My Dashboard Reporting Communications **Learning Center** Calendar Home > Reporting Reporting Reporting Summary Survey Review Core Measures Progress Report Coalition Classification Tool **Grant Application** Create a Custom Report **Predefined Reports Hide Predefined Reports** Compliant Coalitions: 13 Non-Compliant Coalitions: 12 **Coalitions by Strategies and Activities** Core Measures Missing: 8 **Progress Report Missing: 5** CCT Missing: 3 Core Measures Missing (8) Filters Change Available Filter Criteria Hide Filter Criteria State City Coalition Name Project Officer All ✓ First Select State **Apply Filter** Clear Filter ★ Missing — Not Applicable High Risk

Total I	Results: 8								
State	City	Grant Number	Coalition	High Risk	Core Measures	сст	Progress Report	Project Coordinator	Project Officer
AK	Ketchikan	1 SP020550-01	Ketchikan Wellness Coalition	•	×	~	~	Aftan Lynch	Shawn Cook
AZ	Tucson	5 SP014421-08	Gwinnett Coalition For Health And Human Services		×	~	~	Aimee Graves	Donna Belcher-Barber
AZ	Phoenix	5 SP020268-07	Troup County Prevention Coalition		×	×	✓	Daniel Morales	Donna Belcher-Barber
со	Frisco	1 SP020522-01	Frostburg Community Coalition		×	~	×	Daniel Ebere	Shawn Cook
FL	Yalaha	1 SP020531-01	Cecil County Drug-Free Community Coalition		×	×	✓	Deborah MacIntyre	Michael Muni
FL	Lakeland	2 SP015916-06	4R Communities Alliance	•	×	~	✓	Lisa Jones	Michael Muni

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SAMHSA Project Officer Reporting Summary Page Notes -Core Measures Missing

Upon clicking the Core Measures Missing predefined report, the list of coalitions is refreshed to display only those coalitions that do not meet the compliance requirements due to the absence of Core Measures reported within the last 2 years.

PO Reporting Core Measures Overview Hello FName LName **Drug-Free** Search SAMHSA Project Officer **Communities** Settings Local Problems Require Local Solutions My Dashboard Reporting Communications Learning Center Calendar Home > Reporting Reporting Core Measures Coalition Classification Tool Reporting Summary Survey Review Progress Report **Grant Application ⋘** Back to Reporting Summary Core Measures Overview

Submitted **Grade Levels** State City **SP Number Coalition Name** Report Name Status **Due Date** Date Included ΑK Ketchikan 1 SP020550-01 Ketchikan Wellness Coalition SP235565_2013_CoreMeasures 05-01-2013 08-11-2013 Middle School 1 SP020550-01 Ketchikan Wellness Coalition SP235565 2014 CoreMeasures 02-09-2014 02-11-2014 High School Ketchikan Approved

By Status(es)

By SP Number SP020550 By Submitted Year

Filter Core Measures

Apply Filter

By State

By Coalition Name

Clear Filter

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SAMHSA Project Officer Core Measures Overview Notes

Upon clicking the Core Measures link in a report view displaying core measures status, users are brought to the Core Measures tab under Reporting. The list of core measure submissions are pre-filtered to the selected Coalition.

Alternatively, users can click on the Core Measures tab within Reporting to arrive at this screen. In this case, a list of more recent Core Measures submissions is displayed. Users can filter this list using any available filtering criteria.

PO Reporting- Progress Report Overview

Apply Filter

Clear Filter

SP020550

				•			•	
State	City	SP Number	Coalition Name	Report Name	Reporting Period	Status	Core Measures	Submitted/ Due Date
AK	Ketchikan	1 SP020550-01	Ketchikan Wellness Coalition	SP235565_2013_Feb11_ProgressReport	February 2013	Approved		02-08-2013
AK	Ketchikan	1 SP020550-01	Ketchikan Wellness Coalition	SP235565_2013_CoreMeasures	August 2013	Approved	✓	05-01-2013
AK	Ketchikan	1 SP020550-01	Ketchikan Wellness Coalition	SP235565_2013_Aug11_ProgressReport	August 2013	Approved		08-10-2013
AK	Ketchikan	1 SP020550-01	Ketchikan Wellness Coalition	SP235565_2014_Feb11_ProgressReport	February 2014	Approved		02-09-2014
AK	Ketchikan	1 SP020550-01	Ketchikan Wellness Coalition	SP235565_2014_CoreMeasures	February 2014	Approved	✓	02-09-2014
AK	Ketchikan	1 SP020550-01	Ketchikan Wellness Coalition	SP235565_2014_Aug11_ProgressReport	August 2014	Approved		08-10-2014
AK	Ketchikan	1 SP020550-01	Ketchikan Wellness Coalition	SP235565_2015_Feb11_ProgressReport	February 2015	Approved		02-06-2015
AK	Ketchikan	1 SP020550-01	Ketchikan Wellness Coalition	SP235565_2015_Aug11_ProgressReport	August 2014	In Progress	0	08-12-2015

✓ Core Measures Submitted

Core Measures Due

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SAMHSA Project Officer Project Report Overview Notes

Upon clicking the Progress Report link in a report view displaying Progress Report status, users are brought to the Progress Reports tab under Reporting. The list of Progress Report submissions are prefiltered to the selected Coalition.

Alternatively, users can click on the Progress Report tab within Reporting to arrive at this screen. In this case, a list of more recent Progress Report submissions is displayed. Users can filter this list using any available filtering criteria.

Common Pages

Coalition Dashboard





Drug-Free Communities Local Problems Require Local Solutions

Hello FName LName Search User Role

Log Out

Coaltion Dashboard Notes

Coalition Dashboard displays coalition

Managers, ONDCP users and National Evaluators. Users arrive at this screen by

information to Project Officers, SAMHSA

clicking on the coalition name anywhere

The Dashboard also provides a snapshot

of the coalition's current reporting status

as well as membership information.

Users with appropriate privileges can

click on the Edit Coalition Information

button to update relevant information.

in the application.

My Dashboard

Reporting

Communications

Learning Center

Calendar

Home > Ketchikan Wellness Coalition



DFC Me Coalition Dashboard



Welcome to Ketchikan Wellness Coalition

Edit Coalition Information

Grantee Number SP235565-02 Pinetop, AZ Location Year of Award уууу

High Risk Coalition

Compliance Reporting Status In Compliance

Reporting Item	Status	Last Updated	Last Updated By	Due Date
Survey - Survey Name	Draft	02-02-2015	FName LName	
Survey - Survey Name2	Under Review	04-02-2015	FName LName	
Core Measures	Draft	05-12-2015	FName LName	08-12-2016
Progress Report	In Progress	05-31-2015	FName LName	08-12-2015
Coalition Classification Tool	Submitted			08-11-2016
Grant Application	Not Started			12-31-2015

Coalition Membership Total 276



Law Enforcement

23









23









23



Religious/ Fraternal Organizations

23



Civic/ Volunteer Organizations 23



23

23



23

State/ Local/Tribal Government 23



23

Coalition Contacts

1 Main Street, City, ST 12345 Address

877-878-8877 301-3434-4546 Fax

Project Coordinator

Name

Email

Program Director

Grantee

Name Company

rich.owens@coalition.org Email

877-878-8877 Ext: 48

Project Officer

Shawn Cook

Email shawn.cook@samhsa.gov

314-445-8788

1 Main Street, Pinetop, AZ 12345 Address

theresa.callaway@coalition.org

Theresa Callaway

theresa.callaway@coalition.org

Steve Smith

steven.smith@coalition.org Email

Richard Owens Company Name

Name

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Edit Coalition Information



Hello FName LName Search User Role Settings

Log Out

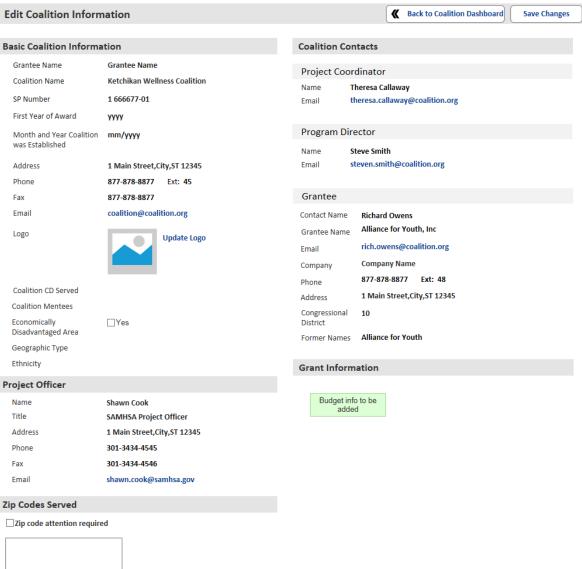
Edit Coalition Information page allows users with the appropriate privileges to

update coalition information.

Edit Coalition Information Page

My Dashboard Reporting Communications **Learning Center** Calendar

Home > Ketchikan Wellness Coalition



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