Pathways to Health Equity

Grantee Technical Assistance Session #9

August 24, 2022

Objectives for Today's Session

- Grantee Reporting
  - 90-Day report – due August 30
  - Six-month Narrative and M&D report due November 30
  - Ongoing implementation Calls
- CRISP Data Process
- Grantee Presentation
  - Horizon Goodwill
- Question & Answer Period

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Upcoming Reporting Requirements

- **July – October** - Individual Implementation Review Calls **–** to begin in July with each Pathways grantee.

- **August 30** – 90-Day reports are due.

- **August 30 –** Final M&Ds, MOUs with Evaluators and Community partners due with the 90-Day reports.

- **September/October –** Site visits with each Pathways grantee.

- **November 30 -** First 6-month M&D and narrative reports are due.

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Program Update
90-Day Post Award

Examples of questions included on the Program Update:

- Provide a status update on the hiring of key staff.

- Provide an update on the delivery of services funded under the grant.

- **Provide an update on hiring the evaluator.**

- **Provide an update on the execution of MOUs with subgrantees.**

- Clarify the flow of data from community partners/ sub-grantees to lead grantee and uploading panels to CRISP

- Provide an update on the efforts to inform the community about program services, ie "marketing plan."

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CRISP Data Process

- For CRISP to provide timely and accurate data reporting; we require certain data elements to be present in each step of the process

- The CRISP Data Process is, generally, a three-step process which includes:
    - Grantee Data Collection
    - CRISP Panel Creation and Submission
    - CRS Program Creation and Submission

- Each step does vary on what data elements are required

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Pathways Grantees' Data Process

Data Collection → CRISP Panel → CRS Program

Data Elements Required:
- Unique Participant Identifier (Patient_ID, etc.)
- First Name
- Last Name
- DOB
- Address
- Gender
- Race
- Ethnicity
- Program Enrollment Date using mm/dd/yyyy format

Data Elements Required:
- Organization Source Code
- Unique Participant Identifier (Patient_ID, etc.)
- First Name
- Last Name
- DOB
- Address
- Gender

Data Elements Required:
- Organization Source Code
- Unique Participant Identifier (Patient_ID, etc.)
- Program Enrollment Date using mm/dd/yyyy format

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Topics of Future TA Sessions- open discussion

Technical Assistance Sessions will continue every other Wednesday through the duration of the summer:

Potential future topics include:

- Ongoing Implementation Assistance
- Partner Integration and Management

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