



PA WITS

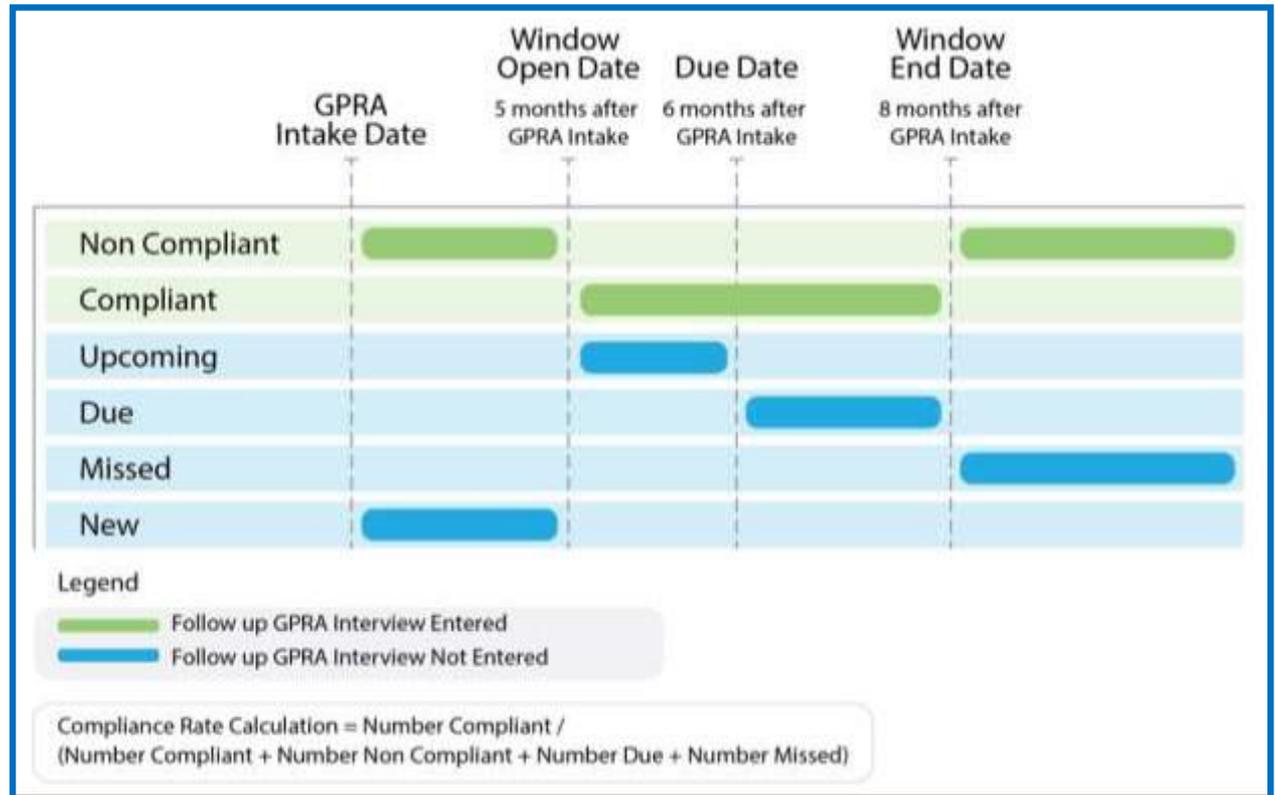
SOR GPRA Follow-up

How to check the GPRA Follow-up Interview Status and Compliance Rate

July 2020

GPRRA Follow-up Compliance Chart

A GPRRA Follow-up Interview must be completed with the client 6 months after the GPRRA Intake Interview. There is a 3-month window to **complete the interview and enter it into WITS** in order to be in compliance with the grant program's requirement. The compliance window opens 5 months after the GPRRA Intake Interview and ends 8 months after the GPRRA Intake Interview. The compliance calculation utilized the GPRRA Intake Date and the Follow-up Interview Date.



GPRF Follow-up Status Definition

Term	Meaning
Compliant	GPRF Follow-up Interviews completed and entered into WITS during the follow-up window are considered compliant. The GPRF follow up interview must be conducted (The answer to the question "Was the GPRF interview conducted?" is "Yes") and the interview date must be within the window.
Non-Compliant	GPRF Follow-up Interviews entered into WITS outside of the compliance window are considered non-compliant. This also includes "Administrative GPRFs" -- those GPRF Follow-up Interviews that were entered into WITS but no interviews were made. (The answer to the question "Was the GPRF interview conducted?" is "No").
Upcoming	Clients with no follow-up interview who have a GPRF intake Interview dated between 5 and 6 months ago (for 6-month follow up) are part of the Upcoming category.
Due	Corresponds to the category of clients who have reached the due date (6 months) and do not yet have a GPRF Follow-up Interview record in WITS. This does not include the clients who have a corresponding GPRF Discharge Interview with a termination of "Death, Unknown" and "Death, Cause known". This would cover a scenario where a client died before the follow-up became due.
Missed	The clients who do not have a GPRF Follow-up Interview entered into WITS after the end of the window are a part of the Missed category.
New	The Clients who have a GPRF intake Interview, no GPRF Follow-up Interview, and who have not entered in a follow up window yet, are a part of the New category.

GPRF Follow-up Status (Intake at the SCA)

At the **GPRF Follow-up Due Summary** screen, extract a Status Summary. The Agency Type should be INTAKE. This will provide the Status and Compliance Rate of clients where the GPRF INTAKE was done by the SCA. SCA Administrative units will show 0% Compliance Rate at this screen.

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 - GPRF Follow-up Due Summary**
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- Clinical Dashboard
- Client List
- System Administration

GPRF Follow-up Interview Due Summary Search

Agency Type: Intake Grant: SOR

Agency: [] Facility: []

Clear Go

GPRF Follow-up Interview Due Summary List (Export)

Actions	Status	Distinct GPRF Count
	Compliant	114
	Due	45
	Missed	34
	New	127
	Non Compliant	12
	Upcoming	20

Compliance Rate 55% ⓘ

GPRF Follow-up Status (clients accepted by SCA)

At the **GPRF Follow-up Due Summary** screen, extract a Status Summary. The Agency Type should be FOLLOW-UP. This shows the GPRF Follow-up Status and Compliance Rate of clients that were referred to and accepted by the SCA. The GPRF Intake was done by a service provider (or another SCA).

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GPRF Follow-up Interview Due Summary Search

Agency Type: Follow-up SOR

Agency:

Facility:

GPRF Follow-up Interview Due Summary List (Export)

Actions	Status	Distinct GPRF Count
	Compliant	1
	New	2
	Upcoming	1

Compliance Rate: 100%

GRPA Follow-Up Interview (Search by Status)

At the **GRPA Follow-up Due Detail** screen, a list of GRPA Follow-up with status and due dates may be retrieved. The Agency Type should be either INTAKE or FOLLOW-UP. Then, for the Status, choose ALL or any of the statuses: Due, Missed, New, Non-compliant, Upcoming, or Compliant. Within Window status option shows clients with Upcoming and Due statuses.

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- Clinical Dashboard
- ▶ Client List

GRPA Follow-up Interview Due Detail Search

Agency Type: Intake

Agency: [Dropdown]

Facility: [Dropdown]

GPRPA Intake Date: [Text Box]

Due Date: [Text Box]

Status: ALL

Grant: SOR

First Name: [Text Box]

Last Name: [Text Box]

Unique Client Number: [Text Box]

GRPA Follow-up Interview (Export)

Actions	Unique Client Number	First Name	Agency Name	Facility

ALL

Due

Missed

New

Non-Compliant

Upcoming

Within Window

Compliant

List of GRPA Clients (Intake at the SCA)

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- System Administration
- Reports
- Support Ticket

GPRA Follow-up Interview Due Detail Search

Agency Type: Intake

Agency:

Facility:

GPRA Intake Date:

Due Date:

Status: ALL

Grant: SOR

First Name:

Last Name:

Unique Client Number:

Clear
Go

GPRA Follow-up Interview Due Detail List (Export)

Actions	Unique Client Number	Client Name	Agency Name	Facility Name	Status	GPRA Intake Date	Due Date	Followup Open Date	Followup Close Date
	IE1509138691330				Non Compliant	10/3/2019	4/3/2020	3/3/2020	6/3/2020
	A16303206648870				Mislead	10/25/2019	4/28/2020	3/26/2020	6/29/2020
	M42368007927400				Due	11/6/2019	5/6/2020	4/6/2020	7/6/2020
	S53208127237680				Non Compliant	6/19/2019	12/19/2019	11/19/2019	2/19/2020
	M65208128903310				Compliant	10/4/2019	4/4/2020	3/4/2020	6/4/2020
	B48005208270540				Due	12/4/2019	6/4/2020	5/4/2020	8/4/2020
	C52403186267000				Due	11/22/2019	5/22/2020	4/22/2020	7/22/2020
	C65403068157960				Compliant	12/4/2019	6/4/2020	5/4/2020	8/4/2020

List of GPRA Clients (accepted by the SCA)

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GPRA Follow-up Interview Due Detail Search

Agency Type: Follow-up

Agency:

Facility:

GPRA Intake Date:

Due Date:

Status: ALL

Grant: SOR

First Name:

Last Name:

Unique Client Number:

Clear
Go

GPRA Follow-up Interview Due Detail List (Export)

Actions	Unique Client Number	Client Name	Agency Name	Facility Name	Status	GPRA Intake Date	Due Date	Followup Open Date	Followup Close Date
	E64005299600200				Due	12/08/2019	6/28/2020	5/26/2020	8/28/2020
	063202294450600				Due	12/07/2019	6/27/2020	5/27/2020	8/27/2020
	F46212097500020				Compliant	12/09/2019	6/29/2020	5/29/2020	8/29/2020
	W42002056414610				Upcoming	12/01/2019	6/30/2020	5/30/2020	8/30/2020
	H56009018302170				Upcoming	12/30/2019	6/30/2020	5/30/2020	8/30/2020
	025201140116800				Due	11/16/2019	5/18/2020	4/18/2020	7/18/2020
	Z746011240371590				Upcoming	1/2/2020	7/2/2020	6/2/2020	9/2/2020
	V53407036329810				Upcoming	1/2/2020	7/2/2020	6/2/2020	9/2/2020

Referral screen

Home Page

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- ▶ Agency Profile
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- ▼ Referrals
 - ▼ Referrals In
 - Referrals Out
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Referrals In Search

Referral Status Codes: Search Criteria

Placed/Accepted

Referral Created/Pending

Referral Terminated

Refused Treatment

Placed/Accepted

Referral Created/Pending

Referral Terminated

Refused Treatment

Unique Client Number: Created Date: Retired Date:

Clear Go

Actions	Unique Client #	Client Name	DOB	Created Date	Referring Agency/Facility	Referred To/Modality	Referral Status	Ref To Facility	Referral Comments
	G41601078207950	*****	[REDACTED]	8/22/2019	GAUDENZIA ERE INC/CROSSROADS-GAUDENZIA ERE	9100-Case/Care Management	Placed/Accepted	T - Beaver SCA	
	V24001199423430	*****	[REDACTED]	10/31/2019	WHITE DEER RUN LLC/COVE FORGE BHS AT WILLIAMSBURG	9100-Case/Care Management	Placed/Accepted	T - Beaver SCA	
	F66008138129930	*****	[REDACTED]	10/31/2019	ELLEN O'BRIEN GASER ADDICTION CENTER/OLD PLANK RD-ELLEN O'BRN GSR ADD CNTR	9100-Case/Care Management	Placed/Accepted	T - Beaver SCA	Client SCA Funded 9/3-10/1/2019
	A52012018216040	*****	[REDACTED]	10/31/2019	ELLEN O'BRIEN GASER ADDICTION CENTER/OLD PLANK RD-ELLEN O'BRN GSR ADD CNTR	9100-Case/Care Management	Placed/Accepted	T - Beaver SCA	Client SCA Funded 6/7-8/27/2019
	N34005311879010	*****	[REDACTED]	11/28/2019	ALPINE SPRINGS REHABILITATION & RECOVERY CENTER/ALPINE SPRINGS REHAB & RECOVERY CTR	9100-Case/Care Management	Placed/Accepted	T - Beaver SCA	
	P36108218720730	*****	[REDACTED]	11/27/2019	GAUDENZIA ERE INC/CROSSROADS-GAUDENZIA ERE	9100-Case/Care Management	Placed/Accepted	T - Beaver SCA	
	G23000048500350	*****	[REDACTED]	12/6/2019	WHITE DEER RUN LLC/COVE FORGE BHS AT WILLIAMSBURG	9100-Case/Care Management	Placed/Accepted	T - Beaver SCA	
	M25603187952710	*****	[REDACTED]	12/19/2019	GAUDENZIA ERE INC/CROSSROADS-GAUDENZIA ERE	9100-Case/Care Management	Placed/Accepted	T - Beaver SCA	
	K52503129065950	*****	[REDACTED]	3/9/2020	DEPARTMENT OF CORRECTIONS/Department of Corrections	9100-Case/Care Management	Placed/Accepted	T - Beaver SCA	
	O61512169670130	*****	[REDACTED]	5/14/2020	TWIN LAKES CENTER INC/TWIN LAKES CENTER-SOMERSET	9100-Case/Care Management	Placed/Accepted	T - Beaver SCA	
	R30002117579600	*****	[REDACTED]	9/24/2020	DEPARTMENT OF CORRECTIONS/Department of Corrections	9100-Case/Care Management	Placed/Accepted	T - Beaver SCA	



Questions and Answers!

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